

India Aviation Training Institute Private Limited
Consolidated Financial Statements for period 01/04/2015 to 31/03/2016

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Corporate identity number	U74999KA2007PTC043635	
Permanent account number of entity	AABCI7710B	
Address of registered office of company	Jupiter Centre No. 54, Richmond Road Bangalore KA 560025 IN	
Type of industry	Commercial and Industrial	
Registration date	20/08/2007	
Category/sub-category of company	Non-govt company	
Whether company is listed company	No	
Period covered by financial statements	12 Months	12 Months
Date of start of reporting period	01/04/2015	01/04/2014
Date of end of reporting period	31/03/2016	31/03/2015
Nature of report standalone consolidated	Consolidated	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	

[400200] Disclosures - Auditors report**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]
	01/04/2015 to 31/03/2016
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	As per Report
Disclosure in auditors report relating to inventories	As per Report
Disclosure in auditors report relating to loans	As per Report
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	As per Report
Disclosure in auditors report relating to deposits accepted	As per Report
Disclosure in auditors report relating to maintenance of cost records	As per Report
Disclosure in auditors report relating to statutory dues [TextBlock]	As per Report
Disclosure in auditors report relating to default in repayment of financial dues	As per Report
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	As per Report
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	As per Report
Disclosure in auditors report relating to managerial remuneration	As per Report
Disclosure in auditors report relating to Nidhi Company	As per Report
Disclosure in auditors report relating to transactions with related parties	As per Report
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	As per Report
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	As per Report
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	As per Report

Details regarding auditors [Table]**..(1)**

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	A2
	01/04/2015 to 31/03/2016
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	T VELUPILLAI & CO
Name of auditor signing report	KALLUVEETIL VARGHESE JOSE
Firms registration number of audit firm	004592S
Membership number of auditor	208207
Address of auditors	NO 3155/A, 11th Main 2nd Stage Indiranagar Bangalore
Permanent account number of auditor or auditor's firm	AAAF9088R
SRN of form ADT-1	S34432427
Date of signing audit report by auditors	14/09/2016
Date of signing of balance sheet by auditors	14/09/2016

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [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	As Per Report

Textual information (1)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF INDIA AVIATION TRAINING INSTITUTE PRIVATE LIMITED

REPORT ON THE CONSOLIDATED FINANCIAL STATEMENTS

We have audited the accompanying consolidated financial statements of India Aviation Training Institute Private Limited ("the Holding Company") and its subsidiaries and associate (collectively referred to as 'the company' or 'the Group'), comprising of the Consolidated Balance Sheet as at 31st March, 2016, the Consolidated Statement of Profit and Loss, the Consolidated Cash Flow Statement for the year then ended, and a summary of the significant accounting policies and other explanatory information (hereinafter referred to as "the consolidated financial statements").

Management's Responsibility for the Consolidated Financial Statements

The Holding Company's Board of Directors is responsible for the preparation of these consolidated financial statements in terms of the requirements of the Companies Act, 2013 (hereinafter referred to as "the Act") that give a true and fair view of the consolidated financial position, consolidated financial performance and consolidated cash flows of the Group including its Associates and Jointly controlled entities in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. The respective Board of Directors of the companies included in the Group and of its associates and jointly controlled entities are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; the selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. While conducting the audit, we have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

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

We believe that the audit evidence obtained by us and the audit evidence obtained by the other auditors in terms of their reports referred to Other Matters paragraph below is sufficient and appropriate to provide a basis for our audit opinion on the consolidated financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid consolidated financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the consolidated state of affairs of the Group, as at 31st March, 2016, and their consolidated profit and their consolidated cash flows for the year ended on that date.

Other Matters

We did not audit the financial statements of Enertec Controls Limited (Subsidiary) whose financial statements reflect total assets of ` 30,24,62,647.00 as at 31st March, 2016, total loss of ` 12,84,715.00 and net cash flows amounting to ` 10,10,602.00 for the year ended on that date, as considered in the consolidated financial statements. These financial statements have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of this subsidiary and our report in terms of sub-sections (3) and (11) of Section 143 of the Act, insofar as it relates to the aforesaid subsidiary is based solely on the reports of the other auditor.

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

Report on Other Legal and Regulatory Requirements

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

(a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit of the aforesaid consolidated financial statements.

(b) In our opinion, proper books of account as required by law relating to preparation of the aforesaid consolidated financial statements have been kept so far as it appears from our examination of those books and the reports of the other auditors.

(c) The Consolidated Balance Sheet, the Consolidated Statement of Profit and Loss, and the Consolidated Cash Flow Statement dealt with by this Report are in agreement with the relevant books of account maintained for the purpose of preparation of the consolidated financial statements.

(d) In our opinion, the aforesaid consolidated financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

(e) On the basis of the written representations received from the directors of the Holding Company as on 31st March, 2016 taken on record by the Board of Directors of the Holding Company and the reports of the statutory auditors of its subsidiary company, incorporated in India, none of the directors of the Group of companies, is disqualified as on 31st March, 2016 from being appointed as a director in terms of Section 164 (2) of the Act.

(f) With respect to the adequacy of the internal financial controls over financial reporting of the Group and the operating effectiveness of such controls, refer to our separate report in 'Annexure A' and

(g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditor's) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

i. There were no pending litigations which would impact the consolidated financial position of the Group and its associates

ii. The Group did not have any material foreseeable losses on long-term contracts including derivative contracts

iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Holding Company, and its subsidiary company incorporated in India.

ANNEXURE - A TO THE AUDITORS' REPORT ON THE INTERNAL FINANCIAL CONTROLS

Report on the Internal Financial Control over financial reporting under 143(3)(i) of the Companies Act 2013

In conjunction with our audit of the consolidated financial statements of the Company as of and for the year ended 31 March 2016, we have audited the internal financial controls over financial reporting of India Aviation Training Private Limited ('the Holding Company') and its subsidiary companies which are incorporated in India, as of that date.

Management's Responsibility for Internal Financial Controls

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

Auditors' Responsibility

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

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

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

Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

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

Opinion

In our opinion, the Holding Company and its subsidiary companies which are companies incorporated in India, have, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2016, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2016	31/03/2015	31/03/2014
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	47,56,47,160	0	
Reserves and surplus	70,04,43,336	0	
Total shareholders' funds	117,60,90,496	0	
Share application money pending allotment	0	0	
Minority interest	5,705	0	
Non-current liabilities [Abstract]			
Long-term borrowings	47,91,53,961	0	
Other long-term liabilities	17,97,00,518	0	
Long-term provisions	1,11,65,912	0	
Total non-current liabilities	67,00,20,391	0	
Current liabilities [Abstract]			
Short-term borrowings	16,73,22,846	0	
Trade payables	52,21,52,328	0	
Other current liabilities	48,85,38,499	0	
Short-term provisions	8,33,22,315	0	
Total current liabilities	126,13,35,988	0	
Total equity and liabilities	310,74,52,580	0	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	50,15,42,265	0	0
Intangible assets	16,05,09,447	0	0
Tangible assets capital work-in-progress	83,53,29,916	0	
Intangible assets under development or work-in-progress	14,17,64,077	0	
Total fixed assets	163,91,45,705	0	
Non-current investments	13,500	0	
Deferred tax assets (net)	3,15,39,121	0	
Long-term loans and advances	31,67,10,747	0	
Other non-current assets	22,81,38,177	0	
Total non-current assets	221,55,47,250	0	
Current assets [Abstract]			
Current investments	0	0	
Inventories	3,00,83,920	0	
Trade receivables	19,01,71,899	0	
Cash and bank balances	10,71,65,626	0	
Short-term loans and advances	41,13,36,687	0	
Other current assets	15,31,47,198	0	
Total current assets	89,19,05,330	0	
Total assets	310,74,52,580	0	

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	4,74,88,203	0	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	6,81,99,507	0	
Adjustments for depreciation and amortisation expense	1,60,09,493	0	
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0	0	
Adjustments for dividend income	0	0	
Other adjustments for which cash effects are investing or financing cash flow	0	0	
Other adjustments to reconcile profit (loss)	18,19,620	0	
Other adjustments for non-cash items	0	0	
Total adjustments to profit (loss)	8,60,28,620	0	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	70,22,869	0	
Adjustments for decrease (increase) in trade receivables	12,44,22,160	0	
Adjustments for decrease (increase) in other current assets	22,97,60,000	0	
Adjustments for increase (decrease) in trade payables	-70,27,93,720	0	
Total adjustments for working capital	-34,15,88,691	0	
Total adjustments for reconcile profit (loss)	-25,55,60,071	0	
Net cash flows from (used in) operations	-20,80,71,868	0	
Income taxes paid (refund)	2,69,59,990	0	
Net cash flows from (used in) operating activities before extraordinary items	-23,50,31,858	0	
Net cash flows from (used in) operating activities	-23,50,31,858	0	
Cash flows from used in investing activities [Abstract]			
Cash flows used in obtaining control of subsidiaries or other businesses	16,81,68,999	0	
Purchase of tangible assets	24,29,51,139	0	
Interest received	1,92,92,067	0	
Net cash flows from (used in) investing activities before extraordinary items	-39,18,28,071	0	
Net cash flows from (used in) investing activities	-39,18,28,071	0	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	32,78,87,602	0	
Other inflows (outflows) of cash	-3,56,50,046	0	
Net cash flows from (used in) financing activities before extraordinary items	29,22,37,556	0	
Net cash flows from (used in) financing activities	29,22,37,556	0	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-33,46,22,373	0	
Net increase (decrease) in cash and cash equivalents	-33,46,22,373	0	
Cash and cash equivalents cash flow statement at end of period	17,15,626	0	0

[200100] Notes - Share capital**Disclosure of classes of share capital [Table]****..(1)**

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 4,80,00,000	[shares] 0		[shares] 4,80,00,000
Value of shares authorised	48,00,00,000	0		48,00,00,000
Number of shares issued	[shares] 4,75,64,716	[shares] 0		[shares] 4,75,64,716
Value of shares issued	47,56,47,160	0		47,56,47,160
Number of shares subscribed and fully paid	[shares] 4,75,64,716	[shares] 0		[shares] 4,75,64,716
Value of shares subscribed and fully paid	47,56,47,160	0		47,56,47,160
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] 4,75,64,716	[shares] 0		[shares] 4,75,64,716
Total value of shares subscribed	47,56,47,160	0		47,56,47,160
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 4,75,64,716	[shares] 0		[shares] 4,75,64,716
Value of shares called	47,56,47,160	0		47,56,47,160
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Total calls unpaid by directors and officers	0	0		0
Total calls unpaid	0	0		0
Value of shares paid-up	47,56,47,160	0		47,56,47,160
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of other issues of shares	[shares] 4,75,54,716	[shares] 0		[shares] 4,75,54,716
Total aggregate number of shares issued during period	[shares] 4,75,54,716	[shares] 0		[shares] 4,75,54,716
Decrease in number of shares during period [Abstract]				
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 4,75,54,716	[shares] 0		[shares] 4,75,54,716
Number of shares outstanding at end of period	[shares] 4,75,64,716	[shares] 0	[shares] 0	[shares] 4,75,64,716
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of other issues during period	47,55,47,160	0		47,55,47,160
Total aggregate amount of increase in share capital during period	47,55,47,160	0		47,55,47,160
Decrease in share capital during period [Abstract]				
Total decrease in share capital during period	0	0		0
Total increase (decrease) in share capital	47,55,47,160	0		47,55,47,160
Share capital at end of period	47,56,47,160	0		47,56,47,160
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				

Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0		[shares] 0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, 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

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]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			Equity Shares	Equity Shares
Number of shares authorised	[shares] 0		[shares] 4,80,00,000	[shares] 0
Value of shares authorised	0		48,00,00,000	0
Number of shares issued	[shares] 0		[shares] 4,75,64,716	[shares] 0
Value of shares issued	0		47,56,47,160	0
Number of shares subscribed and fully paid	[shares] 0		[shares] 4,75,64,716	[shares] 0
Value of shares subscribed and fully paid	0		47,56,47,160	0
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] 0		[shares] 4,75,64,716	[shares] 0
Total value of shares subscribed	0		47,56,47,160	0
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 0		[shares] 4,75,64,716	[shares] 0
Value of shares called	0		47,56,47,160	0
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Total calls unpaid by directors and officers	0		0	0
Total calls unpaid	0		0	0
Value of shares paid-up	0		47,56,47,160	0
Par value per share			[INR/shares] 10	[INR/shares] 0
Amount per share called in case shares not fully called			[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of other issues of shares	[shares] 0		[shares] 4,75,54,716	[shares] 0
Total aggregate number of shares issued during period	[shares] 0		[shares] 4,75,54,716	[shares] 0
Decrease in number of shares during period [Abstract]				
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] 4,75,54,716	[shares] 0
Number of shares outstanding at end of period	[shares] 0	[shares] 0	[shares] 4,75,64,716	[shares] 0
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of other issues during period	0		47,55,47,160	0
Total aggregate amount of increase in share capital during period	0		47,55,47,160	0
Decrease in share capital during period [Abstract]				
Total decrease in share capital during period	0		0	0
Total increase (decrease) in share capital	0		47,55,47,160	0
Share capital at end of period	0	0	47,56,47,160	0
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				

Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0		[shares] 0	[shares] 0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, 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

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]
	31/03/2014
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] 0
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 2 [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Name of shareholder	Jupiter Capital Private Limited	Jupiter Capital Private Limited	Indian Aero Ventures Private Ltd.	Indian Aero Ventures Private Ltd.
CIN of shareholder	U67120KA2004PTC033653	U67120KA2004PTC033653	U62200KA2007PTC041886	U62200KA2007PTC041886
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 3,65,03,791	[shares] 0	[shares] 1,10,60,925	[shares] 0
Percentage of shareholding in company	76.75%	0.00%	23.25%	0.00%

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on share capital explanatory [TextBlock]	Textual information (2) [See below]	
Whether there are any shareholders holding more than five per cent shares in company	Yes	No
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

Textual information (2)

Disclosure of notes on share capital explanatory [Text Block]

In the period of five years immediately preceding the Balance Sheet date, the Company has not issued any shares pursuant to contract without payment being received in cash or any bonus shares or has bought back any shares.

[200200] Notes - Reserves and surplus

Statement of changes in reserves [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]			Capital reserves [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	-1,58,67,586	0		0
Other additions to reserves	14,77,02,721	0		14,70,33,138
Total additions to reserves	13,18,35,135	0		14,70,33,138
Deductions to reserves [Abstract]				
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Total interim dividend appropriation	0	0		
Final dividend appropriation [Abstract]				
Total final dividend appropriation	0	0		
Total dividend appropriation	0	0		
Dividend tax appropriation [Abstract]				
Total dividend tax appropriation	0	0		
Total appropriations for dividend, dividend tax and general reserve	0	0		0
Total changes in reserves	13,18,35,135	0		14,70,33,138
Reserves at end of period	70,04,43,336	0	0	14,70,33,138
Description of nature and purpose of other reserves/funds	Transfer to Capital Reserve			

Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Capital reserves [Member]		Securities premium account [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0			
Other additions to reserves	0			
Total additions to reserves	0		0	0
Deductions to reserves [Abstract]				
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and general reserve	0		0	0
Total changes in reserves	0		0	0
Reserves at end of period	0	0	57,06,56,591	0

Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Securities premium account [Member]	Other reserves [Member]		
	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Other additions to reserves		-27,56,203	0	
Total additions to reserves		-27,56,203	0	
Deductions to reserves [Abstract]				
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and general reserve		0	0	
Total changes in reserves		-27,56,203	0	
Reserves at end of period	0	-19,22,286	0	0

Statement of changes in reserves [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Hedging reserve [Member]			Surplus [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period				-1,58,67,586
Other additions to reserves	-27,56,203	0		34,25,786
Total additions to reserves	-27,56,203	0		-1,24,41,800
Deductions to reserves [Abstract]				
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Total interim dividend appropriation				0
Final dividend appropriation [Abstract]				
Total final dividend appropriation				0
Total dividend appropriation				0
Dividend tax appropriation [Abstract]				
Total dividend tax appropriation				0
Total appropriations for dividend, dividend tax and general reserve	0	0		0
Total changes in reserves	-27,56,203	0		-1,24,41,800
Reserves at end of period	-19,22,286	0	0	-1,53,24,107
Description of nature and purpose of other reserves/funds				Transfer to Capital Reserve

Statement of changes in reserves [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]	
	01/04/2014 to 31/03/2015	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	0	
Other additions to reserves	0	
Total additions to reserves	0	
Deductions to reserves [Abstract]		
Total deductions to reserves	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]		
Dividend appropriation [Abstract]		
Interim dividend appropriation [Abstract]		
Total interim dividend appropriation	0	
Final dividend appropriation [Abstract]		
Total final dividend appropriation	0	
Total dividend appropriation	0	
Dividend tax appropriation [Abstract]		
Total dividend tax appropriation	0	
Total appropriations for dividend, dividend tax and general reserve	0	
Total changes in reserves	0	
Reserves at end of period	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
Classification of borrowings [Axis]	Intercompany borrowings [Member]		Term loans [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	47,91,53,961	0	87,68,238	0
Terms of repayment of term loans and other loans	Repayable after a period of one year	NA		

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]	Term loans from banks [Member]		Foreign currency term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	87,68,238	0	87,68,238	0
Nature of security [Abstract]				
Nature of security	Textual information (3) [See below]	NA	Textual information (4) [See below]	NA
Terms of repayment of term loans and other loans	Packing credit in foreign currency loan from bank bearing an interest rate of 2% - 6% are repayable over maximum tenure of 180 days from the date of respective availability.	NA	Packing credit in foreign currency loan from bank bearing an interest rate of 2% - 6% are repayable over maximum tenure of 180 days from the date of respective availability.	NA

Classification of borrowings [Table]

..(3)

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]		Deposits [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	13,45,54,608	0	2,40,00,000	0
Nature of security [Abstract]				
Nature of security	Textual information (5) [See below]	NA		
Terms of repayment of term loans and other loans	Textual information (6) [See below]	NA		

Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
Classification of borrowings [Axis]	Intercompany deposits [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [LineItems]		
Borrowings	2,40,00,000	0
Terms of repayment of term loans and other loans	Intercompany deposits from Cades Studec Technologies (India) Private Limited for 2,40,00,000/- is repayable within 365 days and carries rate of interest at 11% pa. NA	

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (7) [See below]

Textual information (3)**Nature of security**

Cash credit facility (inclusive of packing credit facility in foreign currency) from a bank are secured by first exclusive charge on all current assets and fixed assets of the company, Pari-passu equitable mortgage on property owned by Enertec Controls

Textual information (4)**Nature of security**

Cash credit facility (inclusive of packing credit facility in foreign currency) from a bank are secured by first exclusive charge on all current assets and fixed assets of the company, Pari-passu equitable mortgage on property owned by Enertec Controls

Textual information (5)**Nature of security**

Cash credit facility (inclusive of packing credit facility in foreign currency) from a bank are secured by first exclusive charge on all current assets and fixed assets of the company, Pari-passu equitable mortgage on property owned by Enertec Controls

Textual information (6)**Terms of repayment of term loans and other loans**

Cash credit from Yes bank has carrying interest Bank base rate + 2% p.a (current base rate 10.5%, therefore interest rate is 12.5%), computed on monthly basis on the actual amount utilised, revolving and tenure is 12 months

Textual information (7)

Disclosure of notes on borrowings explanatory [Text Block]

LONG TERM BORROWINGS

As at 31st
March 2016

?

Loans and advances from related party - Unsecured (refer note 32)

47,91,53,961

Loans from Jupiter Capital Private Limited ` 24,56,53,961/- is repayable after a period of one year and carries rate of interest at 12% pa.

Loans from Hindusthan Infrastructure & Projects Engineering Private Limited ` 9,60,00,000/- is repayable after a period of one year and carries rate of interest at 12% pa.

Loans from AXISCADES Engineering Technologies Limited ` 13,75,00,000/- is repayable after a period of one year and carries rate of interest at 14% pa.

8 SHORT-TERM BORROWINGS

As at
31st March
2016

?

Secured

Overdraft facilities from bank

13,45,54,608

Packing Credit foreign currency

87,68,238

Unsecured

Inter corporate deposit from related party

2,40,00,000

Loans and advances from related parties (Refer Note - 32)

-

Total :

16,73,22,846

Note

(a) Details of security of borrowings

Cash credit facility (inclusive of packing credit facility in foreign currency) from a bank are secured by first exclusive charge on all current assets and fixed assets of the company, Pari-passu equitable mortgage on property owned by Enertec Controls Ltd situated at 14-15, I Phase, Electronic city, Bangalore.

(b) Terms of borrowings and rate of interest

Cash credit from Yes bank has carrying interest Bank base rate + 2% p.a (current base rate 10.5%, therefore interest rate is 12.5%), computed on monthly basis on the actual amount utilised, revolving and tenure is 12 months.

Packing credit in foreign currency loan from bank bearing an interest rate of 2% - 6% are repayable over maximum tenure of 180 days from the date of respective availment.

Intercompany deposits from Cades Studtec Technologies (India) Private Limited for ` 2,40,00,000/- is repayable within 365 days and carries rate of interest at 11% pa.

[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]	Land [Member]		Buildings [Member]		Other building [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	NA	NA	As per Report	As per Report	As per Report	As per Report
Useful lives or depreciation rates tangible assets	NA	NA	As per Report	As per Report	As per Report	As per Report

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]		Other plant and equipment [Member]		Furniture and fixtures [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	As Per Report	As Per Report	As Per Report	As Per Report	As Per Report	As Per Report
Useful lives or depreciation rates tangible assets	As Per Report	As Per Report	As Per Report	As Per Report	As Per Report	As Per Report

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]		Motor vehicles [Member]		Office equipment [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	As Per Report	As Per Report	As Per Report	As Per Report	As Per Report	As Per Report
Useful lives or depreciation rates tangible assets	As Per Report	As Per Report	As Per Report	As Per Report	As Per Report	As Per Report

Disclosure of additional information tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]		
Disclosure of additional information tangible assets [LineItems]		
Depreciation method tangible assets	As Per Report	As Per Report
Useful lives or depreciation rates tangible assets	As Per Report	As Per Report

Disclosure of tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	19,46,64,332	0		19,46,64,332	0	
Acquisitions through business combinations tangible assets	37,59,44,651	0		37,59,44,651	0	
Depreciation tangible assets	-6,90,13,874	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	52,844	0				
Total disposals tangible assets	52,844	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	50,15,42,265	0		57,06,08,983	0	
Tangible assets at end of period	50,15,42,265	0	0	57,06,08,983	0	0

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]			Land [Member]		
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Acquisitions through business combinations tangible assets				18,08,99,229	0	
Depreciation tangible assets	6,90,13,874	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	-52,844	0				
Total disposals tangible assets	-52,844	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	6,90,66,718	0		18,08,99,229	0	
Tangible assets at end of period	6,90,66,718	0	0	18,08,99,229	0	0

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Acquisitions through business combinations tangible assets	18,08,99,229	0				
Depreciation tangible assets				0	0	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	18,08,99,229	0		0	0	
Tangible assets at end of period	18,08,99,229	0	0	0	0	0

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	19,00,26,132	0		19,00,26,132	0	
Acquisitions through business combinations tangible assets	11,09,00,741	0		11,09,00,741	0	
Depreciation tangible assets	-36,98,472	0				
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	29,72,28,401	0		30,09,26,873	0	
Tangible assets at end of period	29,72,28,401	0	0	30,09,26,873	0	0

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]			Other building [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				19,00,26,132	0	
Acquisitions through business combinations tangible assets				11,09,00,741	0	
Depreciation tangible assets	36,98,472	0		-36,98,472	0	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	36,98,472	0		29,72,28,401	0	
Tangible assets at end of period	36,98,472	0	0	29,72,28,401	0	0

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other building [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	19,00,26,132	0				
Acquisitions through business combinations tangible assets	11,09,00,741	0				
Depreciation tangible assets				36,98,472	0	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	30,09,26,873	0		36,98,472	0	
Tangible assets at end of period	30,09,26,873	0	0	36,98,472	0	0

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Acquisitions through business combinations tangible assets	1,46,38,544	0		1,46,38,544	0	
Depreciation tangible assets	-89,78,994	0				
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	56,59,550	0		1,46,38,544	0	
Tangible assets at end of period	56,59,550	0	0	1,46,38,544	0	0

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]			Other plant and equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Acquisitions through business combinations tangible assets				1,46,38,544	0	
Depreciation tangible assets	89,78,994	0		-89,78,994	0	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	89,78,994	0		56,59,550	0	
Tangible assets at end of period	89,78,994	0	0	56,59,550	0	0

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Acquisitions through business combinations tangible assets	1,46,38,544	0				
Depreciation tangible assets				89,78,994	0	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,46,38,544	0		89,78,994	0	
Tangible assets at end of period	1,46,38,544	0	0	89,78,994	0	0

Disclosure of tangible assets [Table]

..(10)

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]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Acquisitions through business combinations tangible assets	1,75,40,275	0		1,75,40,275	0	
Depreciation tangible assets	-1,10,94,711	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	52,844	0				
Total disposals tangible assets	52,844	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	63,92,720	0		1,75,40,275	0	
Tangible assets at end of period	63,92,720	0	0	1,75,40,275	0	0

Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]			Vehicles [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				50,09,577	0	
Depreciation tangible assets	1,10,94,711	0		-33,98,186	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	-52,844	0				
Total disposals tangible assets	-52,844	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,11,47,555	0		16,11,391	0	
Tangible assets at end of period	1,11,47,555	0	0	16,11,391	0	0

Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	50,09,577	0				
Depreciation tangible assets				33,98,186	0	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	50,09,577	0		33,98,186	0	
Tangible assets at end of period	50,09,577	0	0	33,98,186	0	0

Disclosure of tangible assets [Table]

..(13)

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]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	50,09,577	0		50,09,577	0	
Depreciation tangible assets	-33,98,186	0				
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	16,11,391	0		50,09,577	0	
Tangible assets at end of period	16,11,391	0	0	50,09,577	0	0

Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]			Office equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				42,000	0	
Acquisitions through business combinations tangible assets				1,17,77,518	0	
Depreciation tangible assets	33,98,186	0		-67,58,810	0	
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	33,98,186	0		50,60,708	0	
Tangible assets at end of period	33,98,186	0	0	50,60,708	0	0

Disclosure of tangible assets [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	42,000	0				
Acquisitions through business combinations tangible assets	1,17,77,518	0				
Depreciation tangible assets				67,58,810	0	
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	1,18,19,518	0		67,58,810	0	
Tangible assets at end of period	1,18,19,518	0	0	67,58,810	0	0

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 assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	45,96,200	0		45,96,200	0	
Acquisitions through business combinations tangible assets	3,51,78,767	0		3,51,78,767	0	
Depreciation tangible assets	-3,50,84,701	0				
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	46,90,266	0		3,97,74,967	0	
Tangible assets at end of period	46,90,266	0	0	3,97,74,967	0	0

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 assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	3,50,84,701	0	
Disposals tangible assets [Abstract]			
Total disposals tangible assets	0	0	
Other adjustments tangible assets [Abstract]			
Total other adjustments tangible assets	0	0	
Total changes in tangible assets	3,50,84,701	0	
Tangible assets at end of period	3,50,84,701	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of 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 other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	17,30,07,030	0		17,30,07,030	0	
Total additions to intangible assets	17,30,07,030	0		17,30,07,030	0	
Amortization intangible assets	-1,24,97,583	0				
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	16,05,09,447	0		17,30,07,030	0	
Intangible assets at end of period	16,05,09,447	0	0	17,30,07,030	0	0

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]			Goodwill [Member]		
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of 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 other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				10,00,000	0	
Total additions to intangible assets				10,00,000	0	
Amortization intangible assets	1,24,97,583	0		-7,66,667	0	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	1,24,97,583	0		2,33,333	0	
Intangible assets at end of period	1,24,97,583	0	0	2,33,333	0	0

Disclosure of intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of 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 other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	10,00,000	0				
Total additions to intangible assets	10,00,000	0				
Amortization intangible assets				7,66,667	0	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	10,00,000	0		7,66,667	0	
Intangible assets at end of period	10,00,000	0	0	7,66,667	0	0

Disclosure of intangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of 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 other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	10,00,000	0		10,00,000	0	
Total additions to intangible assets	10,00,000	0		10,00,000	0	
Amortization intangible assets	-7,66,667	0				
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	2,33,333	0		10,00,000	0	
Intangible assets at end of period	2,33,333	0	0	10,00,000	0	0

Disclosure of intangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]			Brands and trade marks [Member]		
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of 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]						
Acquisitions through business combinations intangible assets				16,00,00,000	0	
Total additions to intangible assets				16,00,00,000	0	
Amortization intangible assets	7,66,667	0		-43,835	0	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others				0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	7,66,667	0		15,99,56,165	0	
Intangible assets at end of period	7,66,667	0	0	15,99,56,165	0	0

Disclosure of intangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Brands and trade marks [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of 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]						
Acquisitions through business combinations intangible assets	16,00,00,000	0				
Total additions to intangible assets	16,00,00,000	0				
Amortization intangible assets				43,835	0	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0				
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	16,00,00,000	0		43,835	0	
Intangible assets at end of period	16,00,00,000	0	0	43,835	0	0

Disclosure of intangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Trade marks [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of 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]						
Acquisitions through business combinations intangible assets	16,00,00,000	0		16,00,00,000	0	
Total additions to intangible assets	16,00,00,000	0		16,00,00,000	0	
Amortization intangible assets	-43,835	0				
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	15,99,56,165	0		16,00,00,000	0	
Intangible assets at end of period	15,99,56,165	0	0	16,00,00,000	0	0

Disclosure of intangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Trade marks [Member]			Computer software [Member]		
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of 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]						
Acquisitions through business combinations intangible assets				1,20,07,030	0	
Total additions to intangible assets				1,20,07,030	0	
Amortization intangible assets	43,835	0		-1,16,87,081	0	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	43,835	0		3,19,949	0	
Intangible assets at end of period	43,835	0	0	3,19,949	0	0

Disclosure of intangible assets [Table]

..(9)

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 intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of 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]						
Acquisitions through business combinations intangible assets	1,20,07,030	0				
Total additions to intangible assets	1,20,07,030	0				
Amortization intangible assets				1,16,87,081	0	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	1,20,07,030	0		1,16,87,081	0	
Intangible assets at end of period	1,20,07,030	0	0	1,16,87,081	0	0

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]		Goodwill on consolidation subsidiaries [Member]		Brands and trade marks [Member]	
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]		Internally generated intangible assets [Member]		Internally generated intangible assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	As Per Report	As Per Report	As Per Report	As Per Report	As Per Report	As Per Report
Description of amortization method used	As Per Report	As Per Report	As Per Report	As Per Report	As Per Report	As Per Report

Disclosure of additional information intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Trade marks [Member]		Computer software [Member]	
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]		Internally generated intangible assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information intangible assets [Abstract]				
Disclosure of additional information intangible assets [LineItems]				
Useful lives or amortization rates intangible assets	As Per Report	As Per Report	As Per Report	As Per Report
Description of amortization method used	As Per Report	As Per Report	As Per Report	As Per Report

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	A2	A3
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [LineItems]		
Type of non-current investments	Investment in other Indian companies equity instruments	Other non-current investments
Class of non-current investments	Other investments	Other investments
Nature of non-current investments	Equity Shares	National saving certificate
Non-current investments	10,000	3,500
Name of body corporate in whom investment has been made	Raaga Axis Avicom Private Limited	Post office

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	13,500	0
Aggregate provision for diminution in value of non-current investments	0	0
Explanation of significant restrictions on right of ownership realizability of investments or remittance of income or proceeds of disposal	0	

[200500] Notes - Current investments

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	0	0
Explanation of significant restrictions on right of ownership realizability of investments or remittance of income or proceeds of disposal	0	

[200600] Notes - Subclassification and notes on liabilities and assets**Disclosure of breakup of provisions [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Classification based on time period [Member]			Long-term [Member]
	31/03/2016	31/03/2015	31/03/2014	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	65,32,104	0		58,99,153
Provision leave encashment	0	0		0
Provision other employee related liabilities	63,01,986	0		52,66,759
Total provisions for employee benefits	1,28,34,090	0		1,11,65,912
Provision for corporate tax [Abstract]				
Total provision for corporate tax	0	0		0
Provision for proposed dividend [Abstract]				
Provision for proposed equity dividend [Abstract]				
Total provision for proposed equity dividend	0	0		0
Provision for proposed preference dividend [Abstract]				
Total provision for proposed preference dividend	0	0		0
Total provision for proposed dividend	0	0		0
CSR expenditure provision	0	0		0
Provision for abandonment cost	0	0		0
Other provisions	8,16,54,137	0	0	
Total provisions	9,44,88,227	0		1,11,65,912

Disclosure of breakup of provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]	Short-term [Member]	
	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]			
Provisions notes [Abstract]			
Disclosure of breakup of provisions [Abstract]			
Disclosure of breakup of provisions [LineItems]			
Provisions [Abstract]			
Provisions for employee benefits [Abstract]			
Provision gratuity	0	6,32,951	0
Provision leave encashment	0		
Provision other employee related liabilities	0	10,35,227	0
Total provisions for employee benefits	0	16,68,178	0
Provision for corporate tax [Abstract]			
Total provision for corporate tax	0	0	0
Provision for proposed dividend [Abstract]			
Provision for proposed equity dividend [Abstract]			
Total provision for proposed equity dividend	0	0	0
Provision for proposed preference dividend [Abstract]			
Total provision for proposed preference dividend	0	0	0
Total provision for proposed dividend	0	0	0
CSR expenditure provision	0	0	0
Provision for abandonment cost	0		
Other provisions		8,16,54,137	0
Total provisions	0	8,33,22,315	0

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Capital advances [Member]		Security deposits [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	19,56,57,616	0	2,82,76,726	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	19,56,57,616	0	2,82,76,726	0
Nature of other loans and advances	Advance to KIADB	NA	Unsecured, considered good	NA
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Other loans and advances [Member]			
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Doubtful [Member]	
	31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	9,27,76,405	0	1,78,38,000	0
Allowance for bad and doubtful loans and advances	0	0	1,78,38,000	0
Loans and advances	9,27,76,405	0	0	0
Nature of other loans and advances			Advances due to other parties	NA
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
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]	Long-term [Member]			
Classification of loans and advances [Axis]	Advance tax [Member]		Advance income tax paid [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	5,65,87,900	0	5,65,87,900	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	5,65,87,900	0	5,65,87,900	0
Nature of other loans and advances			Advance income-tax (net of provision for taxation)	NA
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
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]	Long-term [Member]			
Classification of loans and advances [Axis]	MAT credit entitlement [Member]		Deposits with statutory authorities [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	1,89,38,641	0	0	1,72,49,864
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,89,38,641	0	0	1,72,49,864
Nature of other loans and advances	MAT Credit entitlement	NA	NA	
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
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]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
Classification of loans and advances [Axis]	Other loans and advances, others [Member]		Loans and advances to related parties [Member]	
Classification of assets based on security [Axis]	Doubtful [Member]		Unsecured considered good [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	1,78,38,000	0	2,43,645	0
Allowance for bad and doubtful loans and advances	1,78,38,000	0	0	0
Loans and advances	0	0	2,43,645	0
Nature of other loans and advances	Advances due to other parties	NA	Advances due to related parties	NA
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
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]

..(6)

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 other related parties [Member]		Loans advances given suppliers [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,43,645	0	35,58,49,153	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,43,645	0	35,58,49,153	0
Nature of other loans and advances	Advances due to related parties	NA	Advances to suppliers / service providers	NA
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
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]

..(7)

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 employees [Member]		Other loans and advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	18,50,404	0	5,33,93,485	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	18,50,404	0	5,33,93,485	0
Nature of other loans and advances	Loans to employees	NA		
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
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]

..(8)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Other loans and advances [Member]		Prepaid expenses [Member]	
Classification of assets based on security [Axis]	Doubtful [Member]		Unsecured considered good [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	5,00,000	0	92,71,012	0
Allowance for bad and doubtful loans and advances	5,00,000	0	0	0
Loans and advances	0	0	92,71,012	0
Nature of other loans and advances	Advances due to other parties	NA	Prepaid expenses	NA
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
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]

..(9)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Deposits with statutory authorities [Member]		Other loans and advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Doubtful [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	4,41,22,473	0	5,00,000	0
Allowance for bad and doubtful loans and advances	0	0	5,00,000	0
Loans and advances	4,41,22,473	0	0	0
Nature of other loans and advances	Balance with revenue authorities	NA	Advances due to other parties	NA
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
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

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]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	19,10,80,155	0	19,01,71,899	0
Allowance for bad and doubtful debts	9,08,256	0	0	0
Total trade receivables	19,01,71,899	0	19,01,71,899	0
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Total trade receivables due by directors, other officers or others			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Subclassification of trade receivables [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Doubtful [Member]	
	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]		
Trade receivables notes [Abstract]		
Trade receivables [Abstract]		
Subclassification of trade receivables [Abstract]		
Subclassification of trade receivables [LineItems]		
Breakup of trade receivables [Abstract]		
Trade receivables, gross	9,08,256	0
Allowance for bad and doubtful debts	9,08,256	0
Total trade receivables	0	0
Details of trade receivables due by directors, other officers or others [Abstract]		
Trade receivables due by directors	0	0
Trade receivables due by other officers	0	0
Total trade receivables due by directors, other officers or others	0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]		
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]		Work-in-progress [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	3,00,83,920	0	3,00,83,920	0
Mode of valuation			As Per Report	NA

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	12,88,00,000	0
Others long-term, others	5,09,00,518	0
Total others, long-term	5,09,00,518	0
Total other long-term liabilities	17,97,00,518	0
Nature of other provisions	As Per Report	As Per Report
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
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
Withholding taxes payable	0	0
Security deposits refundable, current	0	0
Total deposits refundable current	0	0
Public deposit payable, current	0	0
Total other payables, current	0	0
Advance received from customers	7,38,71,523	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	41,46,66,976	0
Total other current liabilities	48,85,38,499	0
Other non-current assets, others	22,81,38,177	0
Total other non-current assets	22,81,38,177	0
Nature of other non-current assets, others	Deposits with more than 12 months, Retention money receivable	NA
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	0	0
Other deposits with banks	0	0
Total balance with banks	0	0
Cash on hand	17,15,626	0
Others	0	0
Total cash and cash equivalents	17,15,626	0
Other bank balances	10,54,50,000	0
Total cash and bank balances	10,71,65,626	0
Nature of other cash and cash equivalents	in current accounts	NA
Balances held with banks to extent held as margin money	0	0
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	0	0
Unbilled revenue	1,39,55,658	0
Dividend receivable, subsidiaries	0	0
Total dividend receivable	0	0
Other current assets, others	13,91,91,540	0
Total other current assets	15,31,47,198	0
Nature of other current assets	Retention money receivable and interest accrued	NA

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Claims against company not acknowledged as debt	0	0
Total contingent liabilities	0	0
Estimated amount of contracts remaining to be executed on capital account and not provided for	0	0
Total commitments	0	0
Total contingent liabilities and commitments	0	0
Total number of shareholders promoters and public	0	0
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Additions to equity share warrants during period	0	0
Total changes in equity share warrants during period	0	0
Equity share warrants at end of period	0	0
Equity share warrants for existing members	0	0
Total equity share warrants	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0
Number of shareholders to whom shares are allotted under private placement during period	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (8) [See below]

Textual information (8)

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

2.1 SIGNIFICANT ACCOUNTING POLICIES

- (a) The financial statements have been prepared and presented under the historical cost convention on the accrual basis of accounting in accordance with the Generally Accepted Accounting Principles in India ('Indian GAAP') and comply with the mandatory Accounting Standards ('AS') prescribed by Companies (Accounting Standard) Rules 2006, the relevant provisions of the Companies Act, 2013 ('the Act'). The accounting policies have been consistently applied by the Company and are consistent with those used in the previous year unless otherwise stated.

India Aviation Training Institute
Pvt Ltd

CIN-U74999KA2007PTC043635

Notes to the consolidated
financial statements for the year
ended March 31, 2016 (Contd)

(b) Use of estimates

The preparation of financial statements is in conformity with generally accepted accounting principles, which requires the management of the Company to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements and the results of operations during the reporting periods. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from those estimates. Significant estimates used by management in the preparation of these financial statements include the estimates of the economic useful lives of the fixed assets, provisions for bad and doubtful trade receivables, employee benefits, estimation of revenue and project completion. Any revision to accounting estimates are recognized prospectively.

(c) Revenue recognition

Dividend income is recognised when the right to receive dividend is established by the reporting date.

Income from management / technical services is recognised as per the terms of the agreement on the basis of services rendered.

Revenue from rendering services is recognised on a time proportion basis as per terms of contract.

Interest income is recognised on a time proportion basis taking into account the amount outstanding and the applicable interest rate. Interest income is included under the head "other operating income" for companies engaged in investing activities and under the head "other income" for other companies in the statement of profit and loss.

Benefits arising out of duty free scripsutilised for the acquisition of fixed assets or inventory are recognised as income once it is probable that the economic benefits will flow to the Group and the revenue can be reliably measured.

On disposal of current investments, the difference between its carrying amount and net disposal proceeds is charged or credited to the statement of profit and loss. Such income is included under the head "other operating income" for companies engaged in investing activities and under the head "other income" for other companies in the statement of profit and loss.

Insurance claim is recognised on acceptance of the claims by the insurance company.

Product revenue is recognised on delivery and acceptance by the customers.

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

Revenue from software development is recognized on accrual basis of accounting, based on the terms provided in each contract .Revenue earned in excess of billings has been included under "other assets" as unbilled revenue and billings in excess of revenue have been disclosed under "other liabilities" as unearned revenue.

(d) Fixed assets and depreciation/amortization

Assets are stated at cost, net of accumulated depreciation and accumulated impairment losses, if any. The cost comprises of purchase price and freight, duties, levies and borrowing costs if capitalisation criteria are met and directly attributable cost of bringing the asset to its working condition for the intended use. Any trade discounts and rebates are deducted in arriving at the purchase price.Subsequent expenditure related to an item of asset is added to its book value

only if it increases the future benefits from the existing asset beyond its previously assessed standard of performance. All other expenses on existing assets, including day-to-day repair and maintenance expenditure and cost of replacing parts, are charged to the statement of profit and loss for the period during which such expenses are incurred. The Group adjusts exchange differences arising on translation / settlement of long-term foreign currency monetary items pertaining to the acquisition of a depreciable asset to the cost of the asset and depreciates the same over the remaining life of the asset. In accordance with the Ministry of Corporate Affairs ('MCA') circular dated August 09, 2012, exchange differences adjusted to the cost of fixed assets are total differences, arising on long-term foreign currency monetary items pertaining to the acquisition of a depreciable asset, for the period. In other words, the Group does not differentiate between exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the interest cost and other exchange differences. Gains or losses arising from de-recognition of tangible assets are measured as the difference between the net disposal proceeds and the carrying amount of the tangible asset and are recognised in the statement of profit and loss when the asset is de-recognised. Tangible assets under installation or under construction as at balance sheet are shown as capital work-in-progress and the related advances are shown as loans and advances.

Depreciation is provided under the straight-line method based on the estimated useful life of the assets. Depreciation is calculated on a pro-rata basis from the date of installation till the date the assets are sold or disposed at the rates mentioned below. The rates below are arrived at based on estimates of expected useful life of each category of assets arrived at by the management. Depreciation is charged on a proportionate basis for all the assets purchased and sold during the year.

Asset category	Estimated Useful life (Years)
Building*	60
Computers	3
Furniture and fixtures*	7
Office Equipments*	7
Plant & Machinery*	7
Electrical Fittings*	7
Vehicle*	5
Software*	3

* For these class of assets, based on internal assessment, the management believes that the useful lives as given above best represents the prescribed period over which management expects to use these assets. Hence, the useful lives for these assets is different from the useful lives as prescribed under Part C of Schedule II of Companies Act 2013.

Depreciation/amortization is charged on a proportionate basis for all the assets purchased and sold during the year. Fixed assets individually costing less than ₹ 5,000 are fully depreciated in the year of purchase.

Goodwill arising on take over of business is amortized proportionately over a period of 10 years.

Trademark purchased is amortized proportionately over a period of 10 years.

[201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

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

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of employee benefits explanatory [TextBlock]	Textual information (9) [See below]

Textual information (9)**Disclosure of employee benefits explanatory [Text Block]****Employee benefits**

Expenses and liabilities in respect of employee benefits are recorded in accordance with Accounting Standard 15 Employee Benefits.

Provident fund

The Company contributes to the statutory provident fund of the Regional Provident Fund Commissioner, in accordance with Employees Provident Fund and Miscellaneous Provision Act, 1952 for its employees in India. The plan is a defined contribution plan and contribution paid or payable is recognized as an expense in the period in which the employee renders services.

Gratuity

Gratuity is a post employment benefit and is a defined benefit plan for its Indian employees. The liability recognized in the Balance Sheet represents the present value of the defined benefit obligation at the Balance Sheet date, less the fair value of plan assets (if any), together with adjustment for unrecognized actuarial gains or losses and past service cost. Independent actuaries using the Projected Unit Credit Method calculate the defined benefit obligation annually.

Actuarial gains or losses arising from experience adjustments and changes in actuarial assumptions are credited or charged to the Statement of profit and loss in the year in which such gains or losses arises.

Compensated absences

The Company has a vacation policy by which employee can carry forward the eligible leaves and avail on a future date. Liability in respect of vacation expected to be availed within one year from Balance Sheet date is recognized on the basis of estimated value of benefit expected to be availed by the employees. Liability in respect of estimated value of benefit expected to be availed by the employees as at the Balance Sheet date is arrived at on the basis of actuarial valuation.

[201800] Notes - Borrowing cost

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of notes on borrowing costs explanatory [TextBlock]	Textual information (10) [See below]

Textual information (10)

Disclosure of notes on borrowing costs explanatory [Text Block]

Borrowing costs

Borrowing cost includes interest, amortisation of ancillary costs incurred in connection with the arrangement of borrowings. Borrowing costs directly attributable to the acquisition, construction or production of an asset that necessarily takes a substantial period of time to get ready for its intended use or sale are capitalised as part of the cost of the respective asset. All other borrowing costs are expensed in the period they occur.

[201300] Notes - Segments

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of enterprise's reportable segments explanatory [TextBlock]	Textual information (11) [See below]

Textual information (11)

Disclosure of enterprise's reportable segments explanatory [Text Block]

CIN- U74999KA2007PTC043635

Notes to the consolidated financial statements for the year ended March 31, 2016 (cont'd)

SEGMENT REPORTING

The business segments of the Group comprise of the following:

Segment	Description of the activity
System Integration	System integration activity for defence and offsets business
Infrastructure	Development of airport project and aerospace park

Geographical segment is categorised as 'India' and 'Outside India' and is based on the domicile of the customers.

Various business segments comprise of the following companies

System integration	Infrastructure
AXISCADES Aerospace Technologies Private Limited	AXISCADES Aerospace Infrastructure Private Limited
Tayana Digital Private Limited	Enertec Controls Limited

The details of segment information is given below:

Business segment					
Particulars	System Integration	Infrastructure	Inter Segment and Inter Operations	Other's	Total
2016	2016	2016	2016	2016	
Revenue					
Revenue from customers	1,38,39,68,589	-			1,38,39,68,589
Inter segment revenue		-			-
Total revenue (a)	1,38,39,68,589				1,38,39,68,589

Other income (including interest income)	28,35,39,545	33,89,754	(14,00,000)	(11,51,57,004)	17,03,72,295
Less : interest income	(2,83,98,720)	(82,533)	-	-	(2,84,81,253)
Other income (excluding interest income) (b)	25,51,40,825	33,07,221	(14,00,000)		14,18,91,042
Expenditure					
Cost of materials consumed	95,58,46,210	-			95,58,46,210
Employee Benefit Expenses	12,89,98,682	52,24,190	-	(33,50,000)	13,08,72,872
Administrative Expenses	30,74,88,478	28,14,778	(14,00,000)	-	30,89,03,256
Depreciation and Amortisation Expenses	1,38,53,536	21,55,957			1,60,09,493
Total expenditure (c)	1,40,61,86,906	1,01,94,925			1,41,16,31,831
Segment results (a)+(b)-(c)	23,29,22,507	(68,87,704)	-	-	11,42,27,799
Unallocated income / (expense)					
Finance Costs					(5,90,82,032)
Interest income					2,84,81,253
Exceptional items					(2,98,85,762)
Segment result / profit / (loss) before tax expenses and minority interest					5,37,41,258
Tax expenses					(30,69,588)
PROFIT AFTER TAX EXPENSES					5,06,71,670
Other information					
Segment assets	3,02,59,69,475	1,61,44,16,503	(3,25,00,000)	(1,52,37,17,207)	3,08,41,68,771
Total Assets	3,02,59,69,475	1,61,44,16,503	(3,25,00,000)	(1,52,37,17,207)	3,08,41,68,771
Segment liabilities	1,38,26,38,195	7,54,10,915	(3,25,00,000)	47,34,53,961	1,89,90,03,072
Total Liabilities	1,38,26,38,195	7,54,10,915	(3,25,00,000)	47,34,53,961	1,93,15,03,072
Depreciation/amortisation	1,38,53,536	21,55,957	-	-	1,60,09,493
The Group has two geographical segments: India and outside India					
Geographical segments					
Particulars	Revenue				
	2015				
Continuing Operations:					
India		1,84,96,38,204			
Outside India		1,49,97,350			

[201600] Notes - Related party**Disclosure of relationship and transactions between related parties [Table]****..(1)**

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	A2		A3	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	HINDUSTHAN INFRASTRUCTURE PROJECTS & ENGINEERING PRIVATE LIMITED	HINDUSTHAN INFRASTRUCTURE PROJECTS & ENGINEERING PRIVATE LIMITED	AXISCADES Engineering Technologies Limited	AXISCADES Engineering Technologies Limited
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U70109KA1993PTC014830	U70109KA1993PTC014830	L72200KA1990PLC084435	L72200KA1990PLC084435
Description of nature of related party relationship	Fellow Subsidiary company	Fellow Subsidiary company	Fellow Subsidiary company	Fellow Subsidiary company
Description of nature of transactions with related party	Inter-corporate deposits availed, Expenses Payable, Interest expense, Rent expenses	Inter-corporate deposits availed, Expenses Payable, Interest expense, Rent expenses	Inter-corporate deposits availed, Expenses Payable, Interest expense	Inter-corporate deposits availed, Expenses Payable, Interest expense
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written off during period in respect of debts due from related parties, percentage	0.00%	0.00%	0.00%	0.00%
Amount written back during period in respect of debts due to related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties, percentage	0.00%	0.00%	0.00%	0.00%

Disclosure of relationship and transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	A4		A5	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Cades Studec Technologies (India) Private Limited	Cades Studec Technologies (India) Private Limited	Jupiter Capital Private Limited	Jupiter Capital Private Limited
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U72900KA2006PTC049241	U72900KA2006PTC049241	U67120KA2004PTC033653	U67120KA2004PTC033653
Description of nature of related party relationship	Fellow Subsidiary company	Fellow Subsidiary company	Holding company	Holding company
Description of nature of transactions with related party	Inter-corporate deposits availed, Interest expense	Inter-corporate deposits availed, Interest expense	Inter-corporate deposits repaid, Expenses Payable, Interest expense, Service Charges Paid, Trademark Purchased, Investment sold	Inter-corporate deposits repaid, Expenses Payable, Interest expense, Service Charges Paid, Trademark Purchased, Investment sold
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written off during period in respect of debts due from related parties, percentage	0.00%	0.00%	0.00%	0.00%
Amount written back during period in respect of debts due to related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties, percentage	0.00%	0.00%	0.00%	0.00%

Disclosure of relationship and transactions between related parties [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	A6	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of relationship and transactions between related parties [Abstract]		
Disclosure of relationship and transactions between related parties [LineItems]		
Name of related party	KOCHI PROPERTY DEVELOPERS PRIVATE LIMITED	KOCHI PROPERTY DEVELOPERS PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA
CIN of related party	U70102KL2005PTC018958	U70102KL2005PTC018958
Description of nature of related party relationship	Fellow Subsidiary company	Fellow Subsidiary company
Description of nature of transactions with related party	Interest Received	Interest Received
Amount written off during period in respect of debts due from related parties	0	0
Amount written off during period in respect of debts due from related parties, percentage	0.00%	0.00%
Amount written back during period in respect of debts due to related parties	0	0
Amount written back during period in respect of debts due to related parties, percentage	0.00%	0.00%

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on related party explanatory [TextBlock]	Textual information (12) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	Yes	Yes
Section under which company is subsidiary	Section 2(87)(i)	Section 2(87)(i)

Textual information (12)

Disclosure of notes on related party explanatory [Text Block]

32 RELATED PARTY TRANSACTIONS

(i) The list of related parties are as follows:

Nature of relationship	Name of party
Holding company	Jupiter Capital Private Limited
Fellow subsidiary	Tayana Software Solutions Private Limited.
	Indian Aero Ventures Private Limited.
	Microcon international Ltd.
	Kochi Property Private Limited.
	Hindustan Infrastructure Projects and Engineering Pvt Ltd.
	AXISCADES Engineering Technologies Limited.
	Cades Studec Technologies (India) Private Limited.
	Niramaya Retreats Kovalam Private Limited

(ii) The details of amounts due to or due from as at 31st March, 2016 are as follows

Nature of transaction	As at 31st March 2016
	?
Unsecured long term borrowings	
Jupiter Capital Private Limited	23,99,53,961
Hindustan Infrastructure Projects and Engineering Pvt Ltd	9,60,00,000
AXISCADES Engineering Technologies Ltd	13,75,00,000
Other long-term liabilities	
Jupiter Capital Private Limited	12,88,00,000
Short-term borrowings	
Cades Studec Technologies (India) Private Limited	2,40,00,000
Indian Aero Ventures Private Limited	1,00,97,759
Trade Payable	
Jupiter Capital Private Limited	9,35,61,092
Hindusthan Infrastructure Projects and Engineering Pvt Ltd	97,54,027
AXISCADES Engineering Technologies Ltd	28,98,863
Indian Aero Ventures Pvt Ltd	30,59,04,502
Niraamaya Retreats Kovalam Private Limited	22,59,837
Ravinarayan Sampath	11,65,280

(iii) The details of related party transactions entered into by the company for the years ended March 31, 2016 are as follows

Nature of transaction	Year ended 31st March 2016
	?
Inter-corporate deposits availed	
Hindustan Infrastructure Projects and Engineering Pvt Ltd	60,00,000
AXISCADES Engineering Technologies Limited	13,75,00,000
Cades Studec Technologies (India) Private Limited	2,40,00,000

Intercompany deposits repaid	
Jupiter Capital Private Limited	85,95,755
Expenses payables repaid	
AXISCADES Engineering Technologies Limited	4,60,62,000
Jupiter Capital Private Limited	10,66,60,249
Hindustan Infrastructure Projects and Engineering P Ltd	84,09,957
Interest Received	
Kochi Property Private Limited	6,99,041
Interest expense	
Jupiter Capital Private Limited	2,90,11,838
Hindustan Infrastructure Projects and Engineering Pvt Ltd	1,14,00,000
Cades Studec Technogloes (India) Private Limited	9,55,704
AXISCADES Engineering Technologies Limited	32,20,959
Service Charges Paid	
Jupiter Capital Private Limited	3,94,07,247
Rent expenses	
Office Maintenance expenses	
Hindustan Infrastructure Projects and Engineering Pvt Ltd	73,181
Business Development Expense	
Niramaya Retreats Kovalam Private Limited	50,21,860
Trademark Purchased	
Jupiter Capital Private Limited	16,00,00,000
Investment sold	
Jupiter Capital Private Limited	11,52,56,004
(iv) Gross charge/Sharing of Expenses	
Communication charges	
Hindustan Infrastructure Projects and Engineering P Ltd	11,247
Salary Reimbursement	
AXISCADES Engineering Technologies Limited	-
Indian Aero Ventures Private Limited	2,09,937
Car Hire Charges	
Hindustan Infrastructure Projects and Engineering P Ltd	66,608
Electricity & Water Charges	
Hindustan Infrastructure Projects and Engineering P Ltd	70,233
Insurance Charges	
Hindustan Infrastructure Projects and Engineering P Ltd	16,953

[201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of leases explanatory [TextBlock]	Textual information (13) [See below]	
Minimum lease payments recognised as expense, classified as operating lease	0	0
Total lease payments recognised as expense	0	0
Whether any operating lease has been converted to financial lease or vice-versa	No	No

Textual information (13)**Disclosure of leases explanatory [Text Block]****(e) Leases****Operating Leases**

Leases, where the lessor effectively retains substantially all the risks and benefits of ownership of the leased item, are classified as operating leases. Operating lease payments are recognized as an expense in the Statement of Profit and Loss on a straight-line basis over the lease term.

Finance leases

Assets acquired on lease where the entity has substantially holds all the risks and rewards of ownership are classified as finance leases. Such assets are capitalized at the inception of the lease at the lower of fair value or the present value of minimum lease payments and a liability is created for an equivalent amount. Each lease rental paid is allocated between the liability and interest cost, so as to obtain a constant periodic rate of interest on the outstanding liability for each period. The resultant interest cost is charged to the Statement of Profit and Loss on accrual basis.

If there is no reasonable certainty that the Group will obtain the ownership by the end of the lease term, capitalized leased assets are depreciated over the shorter of the estimated useful life of the asset or the lease term.

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	-1,58,67,586	0
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	-1,58,67,586	0

[201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of notes on income taxes explanatory [TextBlock]	Textual information (14) [See below]	
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax assets [Abstract]		
Deferred tax asset, employee benefits	0	0
Total deferred tax assets	0	0
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, depreciation	0	0
Total deferred tax liabilities	0	0

Textual information (14)**Disclosure of notes on income taxes explanatory [Text Block]****Income taxes**

Current tax Provision is made for income tax under the tax payable method, based on the liability computed, after taking credit for allowances and exemptions. Minimum Alternative Tax ("MAT") paid in accordance with the tax laws which gives rise to future economic benefits in the form of adjustments of future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal tax. Accordingly, it is recognized as an asset in the Balance Sheet when it is probable that the future economic benefit associated with it will flow to the Group and the asset can be measured reliably. Tax expenses comprise both current and deferred taxes.

Deferred tax Deferred tax charge or credit reflects the tax effect of timing differences between accounting income and taxable income for the period. The deferred tax charge or credit and the corresponding deferred tax liabilities or assets are recognized using the tax rates that have been enacted or substantively enacted by the Balance Sheet date. Deferred tax assets are recognized only to the extent there is reasonable certainty that the assets can be realized in future; however, where there is unabsorbed depreciation or carried forward loss under taxation laws, deferred tax assets are recognized only if there is a virtual certainty of realization of such assets. Deferred tax assets are reviewed at each Balance Sheet date and written down or written-up to reflect the amount that is reasonably / virtually certain (as the case may be) to be realized.

[202600] Notes - Consolidated financial statements**Disclosure of details of subsidiaries [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	A2	A3	A4	A5
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	Enertec Controls Limited (Step down subsidiary)	AXISCADES Aerospace & Technologies Private Limited	AXISCADES Aerospace Infrastructure Private Limited (Step down subsidiary)	Indian Aero Infrastructure Private Limited
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	99.00%	99.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	99.00%	99.00%
Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power	As Per Report	As Per Report	As Per Report	As Per Report
End of reporting period of financial statements of subsidiary when different from parent	31/03/2016	31/03/2016	31/03/2016	31/03/2016

Disclosure of details of entities consolidated [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Entities consolidated [Axis]	A2	A3	A4	A5
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [LineItems]				
Name of entity consolidated	AXISCADES Aerospace & Technologies Private Limited	AXISCADES Aerospace Infrastructure Private Limited	Indian Aero Infrastructure Private Limited	Enertec Control Limited
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	-34,95,15,842.6	69,56,49,767.1	56,91,66,183.4	26,97,32,529
Net assets of entity as percentage of consolidated net assets	-29.72%	59.15%	48.39%	22.93%
Amount of share in profit or loss of entity consolidated	-29,02,498.22	-55,04,661.2	-72,286	-12,84,715
Share in profit or loss of entity as percentage of consolidated profit or loss	18.29%	34.69%	0.46%	8.10%

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	Textual information (15) [See below]
Whether consolidated financial statements is applicable on company	Yes
Description of reason for not consolidating subsidiary	NA
Description of fact that uniform accounting policies are not adopted for consolidated financial statements	NA
Proportion of items in consolidated financial statements to which different accounting policies have been applied	0.00%
Disclosure of details of subsidiaries explanatory [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

Textual information (15)

Disclosure of notes on consolidated financial statements explanatory [Text Block]

1.CORPORATE INFORMATION

The Company was incorporated under the provisions of the Companies Act, 1956 ('the Act') on 20 August, 2007. The Company was established for providing aviation related training solutions. Aviation training project initiated in Gondia, Orissa, could not be completed. However Company has plans to initiate other activities as part of overall corporate restructuring plan.

2.PRINCIPLES OF CONSOLIDATION

The consolidated financial statements include accounts of the subsidiary companies (accounted as per Accounting Standard (AS) 21), associates (accounted as per AS 23) and jointly controlled entities (accounted as per AS 27). Subsidiary undertakings are those companies in which the Company, directly or indirectly, has an interest of more than one half of voting power or otherwise controls the composition of the Board / Governing Body so as to obtain economic benefits from its activities. Subsidiary companies are consolidated from the date on which effective control is transferred to the Group till the date such control ceases. The consolidated financial statements have been prepared to comply in all material respects with the Accounting Standards specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014.

The consolidated financial statements of the Group have been prepared based on a line-by-line consolidation of the balance sheets, the statements of profit and loss and the cash flow statements of the Company and its subsidiary companies. All inter-company transactions, balances and unrealised surpluses and deficits on transactions between the entities in the Group are eliminated unless cost cannot be recovered.

The excess of the cost to the Company of its investments in subsidiary companies, over its proportionate share in equity of the investee Company as at the date of acquisition is recognised in the consolidated financial statements as goodwill and disclosed under intangible assets. In case the cost of investment in subsidiary companies is less than the proportionate share in equity of the investee Company as on the date of investment, the difference is treated as capital reserve and shown under reserves and surplus.

The gains or losses arising from the dilution of interest on issue of additional shares to third parties is recorded as capital reserve or goodwill. Gains or losses arising on the direct sale by the Company of its investment in its subsidiary companies are transferred to the statement of profit and loss. Such gains or losses are the difference between the sale proceeds and the net carrying values of the investments.

The consolidated financial statements have been prepared using uniform policies for like transactions and other events in similar circumstances and are presented to the extent possible in the same manner as the Company's separate financial statements. Investments in the associates have been accounted in the consolidated financial statements as per AS 23 on "Accounting for Investments in Associates". Investments in associate companies, which have been made for temporary purposes, have not been considered for consolidation.

Investments in the jointly controlled entities have been accounted using proportionate consolidation method whereby the Group includes its share of the assets, liabilities, income and expenses of the jointly controlled entities in its consolidated financial statements as per AS 27 on "Financial Reporting of Interests in Joint Ventures."

The entities considered in the consolidated financial statements in each of the years are listed below

Sl. No	Name of the company	Country of incorporation	Relationship as at 31st March 2016	Ownership interest (%)
31st March 2016	AXISCADES Aerospace & Technologies Private Limited	India	Subsidiary	100.00%
1				

2	AXISCADES Aerospace Infrastructure Private Limited (JASPL)	India	Subsidiary	99.99%
3	Indian Aero Infrastructure Private Limited	India	Subsidiary	99.99%
4	Enertec Controls Ltd (ECL)	India	Subsidiary	100.00%

[201500] Notes - Impairment

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of impairment of assets explanatory [TextBlock]	Textual information (16) [See below]

Textual information (16)**Disclosure of impairment of assets explanatory [Text Block]****Impairment of assets**

The Group assesses at each Balance Sheet date whether there is any indication that an asset may be impaired. If any such indication exists, the group estimates the recoverable amount of asset. If such recoverable amount amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than its carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is charged to the statement of Profit & Loss. If at the Balance Sheet date there is an indication that if a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to a maximum of depreciated historical cost.

[202100] Notes - Other provisions, contingent liabilities and contingent assets**Disclosure of other provisions [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Company total other provisions [Member]			Miscellaneous other provisions [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [LineItems]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Additional provisions, other provisions	8,16,54,137	0		8,16,54,137
Total changes in other provisions	8,16,54,137	0		8,16,54,137
Other provisions at end of period	8,16,54,137	0	0	8,16,54,137
Description of nature of obligation other provisions	Provision for warranty, Provision for expenses	NA		Provision for warranty, Provision for expenses

Disclosure of other provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Miscellaneous other provisions [Member]	
	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [LineItems]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Additional provisions, other provisions	0	
Total changes in other provisions	0	
Other provisions at end of period	0	0
Description of nature of obligation other provisions	NA	

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [TextBlock]	Textual information (17) [See below]
Disclosure of other provisions explanatory [TextBlock]	

Textual information (17)**Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [Text Block]****Provisions and contingent liabilities**

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

Provision for estimated warranty cost is made based on past experience & management estimate of expenses to be incurred during the unexpired warranty period.

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

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	17,15,626	0	0
Total cash and cash equivalents	17,15,626	0	
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	2,69,59,990	0	
Total income taxes paid (refund)	2,69,59,990	0	

[300800] Notes - Disclosures pertaining to real estate enterprises

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes pertaining to real estate enterprises explanatory [TextBlock]		
Sale of plots of land	0	0
Property management service fees	0	0
Total consideration for contract	0	0
Total real estate project revenues	0	0
Cost of acquisition of land	0	0
Total cost of land and development rights	0	0
Borrowing costs incurred directly in relation to project	0	0
Total borrowing costs on real estate projects	0	0
Land conversion cost	0	0
Total construction and development cost incurred directly in relation to project	0	0
Insurance cost apportioned to project	0	0
Total construction and development cost apportioned to project	0	0
Total construction and development cost	0	0
Total project cost	0	0

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Statement of 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	102,35,50,384	0
Revenue from sale of services	36,04,18,205	0
Other operating revenues	0	0
Total revenue from operations other than finance company	138,39,68,589	0
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	0	0
Total revenue from operations finance company	0	0
Total revenue from operations	138,39,68,589	0
Other income	17,00,96,996	0
Total revenue	155,40,65,585	0
Expenses [Abstract]		
Cost of materials consumed	95,58,46,210	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	13,08,72,872	0
Finance costs	6,81,99,507	0
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	1,60,09,493	0
Total depreciation, depletion and amortisation expense	1,60,09,493	0
Expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
CSR expenditure	24,75,000	0
Other expenses	30,32,88,538	0
Total expenses	147,66,91,620	0
Total profit before prior period items, exceptional items, extraordinary items and tax	7,73,73,965	0
Prior period items before tax	0	0
Exceptional items before tax	-2,98,85,762	0
Total profit before extraordinary items and tax	4,74,88,203	0
Extraordinary items before tax	0	0
Total profit before tax	4,74,88,203	0
Tax expense [Abstract]		
Current tax	8,47,23,456	0
Deferred tax	-2,13,67,667	0
Total tax expense	6,33,55,789	0
Total profit (loss) for period from continuing operations	-1,58,67,586	0
Total profit (loss) from discontinuing operation after tax	0	0
Total profit (loss) for period before minority interest	-1,58,67,586	0
Profit (loss) of minority interest	0	0
Total profit (loss) for period	-1,58,67,586	0
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] -4.93	[INR/shares] 0
Diluted earnings per equity share	[INR/shares] -4.93	[INR/shares] 0
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
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	102,35,50,384	0
Brokerage discounts rebates on revenue from sale of products	0	0
Total revenue from sale of products	102,35,50,384	0
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	36,04,18,205	0
Total revenue from sale of services	36,04,18,205	0
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0
Total other operating revenues	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on other current investments	2,81,62,637	0
Total interest income on current investments	2,81,62,637	0
Interest income on long-term investments [Abstract]		
Interest on fixed deposits, long-term investments	0	0
Total interest income on long-term investments	0	0
Total interest income	2,81,62,637	0
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from subsidiaries	0	0
Total dividend income current investments	0	0
Dividend income long-term investments [Abstract]		
Dividend income long-term investments from subsidiaries	0	0
Total dividend income long-term investments	0	0
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	0	0
Total net gain/loss on sale of investments	0	0
Rental income on investment property [Abstract]		
Rental income on investment property, current	0	0
Total rental income on investment property	0	0
Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	2,27,16,081	0
Excess provisions written back	11,74,58,719	0
Liabilities written off	-4,622	0
Other allowances deduction other income	17,54,937	0
Total other non-operating income	14,19,34,359	0
Total other income	17,00,96,996	0
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, banks	0	0
Total interest expense long-term loans	0	0
Interest expense short-term loans [Abstract]		
Interest expense short-term loans, banks	0	0
Total interest expense short-term loans	0	0
Other interest charges	6,81,99,507	0
Total interest expense	6,81,99,507	0

Total finance costs	6,81,99,507	0
Employee benefit expense [Abstract]		
Salaries and wages	11,76,19,138	0
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	0	0
Total remuneration to directors	0	0
Remuneration to manager [Abstract]		
Salary to manager	0	0
Total remuneration to manager	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	40,82,244	0
Total contribution to provident and other funds	40,82,244	0
Leave encashment expenses	35,15,900	0
Gratuity	15,81,130	0
Staff welfare expense	40,24,480	0
Other employee related expenses	49,980	0
Total employee benefit expense	13,08,72,872	0
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	6,13,089	0
Power and fuel	43,20,933	0
Rent	5,53,51,734	0
Repairs to building	1,25,49,650	0
Repairs to machinery	79,49,964	0
Insurance	26,35,755	0
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	3,10,11,161	0
Total rates and taxes excluding taxes on income	3,10,11,161	0
Printing stationery	9,05,900	0
Travelling conveyance	2,80,60,391	0
Legal professional charges	7,89,02,216	0
Directors sitting fees	0	0
Commission to directors other than whole time director or managing director or manager	0	0
Advertising promotional expenses	1,31,31,897	0
After sales service expenses	3,94,07,247	0
Cost transportation [Abstract]		
Cost freight	50,62,079	0
Cost octroi	0	0
Total cost transportation	50,62,079	0
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	1,65,629	0
Adjustments to carrying amounts of investments [Abstract]		
Provision diminution value current investments created	0	0
Total adjustments to carrying amounts of investments	0	0
Net provisions charged [Abstract]		
Provision warranty claims created	0	0
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Discount issue shares written off	0	0
Total discount issue shares debentures written off	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Financing charges written off	0	0
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Total write-off assets	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolishment and destruction of depreciable tangible asset	52,844	0
Contract cost [Abstract]		
Site labour supervision cost contracts	0	0
Overhead costs apportioned contracts [Abstract]		

Insurance cost apportioned contract	0	0
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Payments to auditor [Abstract]		
Payment for audit services	7,09,365	0
Payment for other services	0	0
Total payments to auditor	7,09,365	0
Payments to cost auditor [Abstract]		
Payment for cost audit charges	0	0
Total payments to cost auditor	0	0
Miscellaneous expenses	2,24,58,684	0
Total other expenses	30,32,88,538	0
Breakup of expenditure on production, transportation and other expenditure pertaining to exploration and production activities [Abstract]		
Royalty pertaining to exploration and production activities	0	0
Total expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
Current tax [Abstract]		
Current tax pertaining to previous years	6,03,47,531	0
Current tax pertaining to current year	4,32,10,661	0
MAT credit recognised during year	1,88,34,736	0
Total current tax	8,47,23,456	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of finished goods	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Exceptional items before tax	-2,98,85,762	0
Total exceptional items	-2,98,85,762	0
Attachment of property of enterprise	0	0
Total extraordinary items before tax	0	0
Total extraordinary items	0	0
Total exceptional and extraordinary items	-2,98,85,762	0
Prior period income before tax	0	0
Total prior period items before tax	0	0
Total prior period items after tax	0	0
Revenue other services	36,04,18,205	0
Revenue domestic contracts	0	0
Total revenue contracts	0	0
Total gross income from services rendered	36,04,18,205	0
Value of imports of raw materials	0	0
Total value of imports calculated on CIF basis	0	0
Expenditure on royalty	0	0
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Final dividend remitted in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
FOB value of manufactured goods exported	0	0
Total earnings on export of goods calculated on FOB basis	0	0
Earnings on royalty	0	0
Total earnings on royalty, know-how, professional and consultation fees	0	0
Earnings on interest	0	0
Total earnings on interest and dividend	0	0
Total earnings in foreign currency	0	0
Domestic sale traded goods	102,35,50,384	0
Total domestic turnover goods, gross	102,35,50,384	0
Export sale manufactured goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	102,35,50,384	0
Domestic revenue services	36,04,18,205	0
Export revenue services	0	0
Total revenue from sale of services	36,04,18,205	0
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of revenue explanatory [TextBlock]	Textual information (18) [See below]

Textual information (18)

Disclosure of revenue explanatory [Text Block]

Revenue recognition

Dividend income is recognised when the right to receive dividend is established by the reporting date.

Income from management / technical services is recognised as per the terms of the agreement on the basis of services rendered.

Revenue from rendering services is recognised on a time proportion basis as per terms of contract.

Interest income is recognised on a time proportion basis taking into account the amount outstanding and the applicable interest rate. Interest income is included under the head “other operating income” for companies engaged in investing activities and under the head “other income” for other companies in the statement of profit and loss.

Benefits arising out of duty free scrips utilised for the acquisition of fixed assets or inventory are recognised as income once it is probable that the economic benefits will flow to the Group and the revenue can be reliably measured.

On disposal of current investments, the difference between its carrying amount and net disposal proceeds is charged or credited to the statement of profit and loss. Such income is included under the head “other operating income” for companies engaged in investing activities and under the head “other income” for other companies in the statement of profit and loss.

Insurance claim is recognised on acceptance of the claims by the insurance company.

Product revenue is recognised on delivery and acceptance by the customers.

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

Revenue from software development is recognized on accrual basis of accounting, based on the terms provided in each contract .Revenue earned in excess of billings has been included under “other assets” as unbilled revenue and billings in excess of revenue have been disclosed under “other liabilities” as unearned revenue.

[202200] Notes - Effects of changes in foreign exchange rates

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of notes on effect of changes in foreign exchange rates explanatory [TextBlock]	Textual information (19) [See below]

Textual information (19)

Disclosure of notes on effect of changes in foreign exchange rates explanatory [Text Block]

PARTICULAR'S RELATING TO FOREIGN EXCHANGES	As at 31st March 2016
	?
Earnings in foreign exchange	
Income & Advance from operations	92,63,70,334
Total	92,63,70,334
Expenditure in foreign currency	
Professional fees	31,26,170
Import of components	11,08,57,552
Foreign travel expenses	68,25,950
Advance for procuring Product	29,62,14,974
Total	41,70,24,646