

[100100] Balance sheet

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

	31/03/2023	31/03/2022	31/03/2021
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	1,151.5267	1,077.3822	1,014.15
Reserves and surplus	3,122.91	1,762.01	
Money received against share warrants	0	0	
Total shareholders' funds	4,274.4367	2,839.3922	
Share application money pending allotment	0	0	
Deferred government grants	0	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	78.53	305.93	
Deferred tax liabilities (net)	62.5	66.91	
Foreign currency monetary item translation difference liability account	0	0	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	141.03	372.84	
Current liabilities [Abstract]			
Short-term borrowings	1,120.3	545.24	
Trade payables	0	0	
Other current liabilities	232.7133	469.2078	
Short-term provisions	55.99	48.57	
Total current liabilities	1,409.0033	1,063.0178	
Total equity and liabilities	5,824.47	4,275.25	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	1,002.81	917.15	888.19
Producing properties	0	0	0
Intangible assets	5.15	5.15	5.15
Preproducing properties	0	0	0
Tangible assets capital work-in-progress	0	0	
Intangible assets under development or work-in-progress	0	0	
Total fixed assets	1,007.96	922.3	
Non-current investments	223.23	150.73	
Deferred tax assets (net)	0	0	
Foreign currency monetary item translation difference asset account	0	0	
Long-term loans and advances	0	0	
Other non-current assets	16.23	13.21	
Total non-current assets	1,247.42	1,086.24	
Current assets [Abstract]			
Current investments	0	0	
Inventories	50.77	88.79	
Trade receivables	2,118.33	1,362.84	
Cash and bank balances	1,518.76	1,149.38	
Short-term loans and advances	808.41	531.54	
Other current assets	80.78	56.46	
Total current assets	4,577.05	3,189.01	
Total assets	5,824.47	4,275.25	

[100400] Cash flow statement, indirect

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

	01/04/2022 to 31/03/2023	01/04/2021 to 31/03/2022	31/03/2021
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	506.76	685.69	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	124.13	59.55	
Adjustments for depreciation and amortisation expense	93.91	90.9	
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0	0	
Adjustments for unrealised foreign exchange losses gains	0	0	
Adjustments for dividend income	-0.07	-0.49	
Adjustments for share-based payments	0	0	
Other adjustments for which cash effects are investing or financing cash flow	0	0	
Other adjustments to reconcile profit (loss)	0	0	
Other adjustments for non-cash items	-0.24	0.24	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0	0	
Total adjustments to profit (loss)	217.87	151.18	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	38.01	-68.05	
Adjustments for decrease (increase) in trade receivables	-755.5	639.99	
Adjustments for decrease (increase) in other current assets	-304.18	-137.14	
Adjustments for increase (decrease) in trade payables	0	0	
Adjustments for increase (decrease) in other current liabilities	-229.07	-191.39	
Adjustments for provisions	0	0	
Total adjustments for working capital	-1,250.74	243.41	
Total adjustments for reconcile profit (loss)	-1,032.87	394.59	
Net cash flows from (used in) operations	-526.11	1,080.28	
Dividends received	0	0	
Interest paid	0	0	
Interest received	0	0	
Income taxes paid (refund)	138.08	134.86	
Other inflows (outflows) of cash	575.06	-368.34	
Net cash flows from (used in) operating activities before extraordinary items	-89.13	577.08	
Proceeds from extraordinary items	0	0	
Payment for extraordinary items	0	0	
Net cash flows from (used in) operating activities	-89.13	577.08	
Cash flows from used in investing activities [Abstract]			
Cash flows from losing control of subsidiaries or other businesses	0	0	
Cash flows used in obtaining control of subsidiaries or other businesses	0	0	
Other cash receipts from sales of equity or debt instruments of other entities	0	0	
Other cash payments to acquire equity or debt instruments of other entities	0	0	
Other cash receipts from sales of interests in joint ventures	0	0	
Other cash payments to acquire interests in joint ventures	0	0	
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0	0	
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0	0	
Proceeds from sales of tangible assets	0.5	1.22	
Purchase of tangible assets	179.83	121.31	
Proceeds from sales of intangible assets	0	0	
Purchase of intangible assets	0	0	

Cash advances and loans made to other parties	0	0	
Cash receipts from repayment of advances and loans made to other parties	0	0	
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0	0	
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0	0	
Dividends received	-0.07	-0.49	
Interest received	-93.92	-13.79	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	-72.5	-58.75	
Proceeds from government grants	0	0	
Net cash flows from (used in) investing activities before extraordinary items	-345.82	-193.12	
Proceeds from extraordinary items	0	0	
Payment for extraordinary items	0	0	
Net cash flows from (used in) investing activities	-345.82	-193.12	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	74.14	63.23	
Proceeds from issuing other equity instruments	0	0	
Proceeds from issuing debentures notes bonds etc	0	0	
Proceeds from borrowings	0	0	
Repayments of borrowings	227.4	243.94	
Dividends paid	0	0	
Interest paid	0	0	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	957.6	801.54	
Net cash flows from (used in) financing activities before extraordinary items	804.34	620.83	
Proceeds from extraordinary items	0	0	
Payment for extraordinary items	0	0	
Net cash flows from (used in) financing activities	804.34	620.83	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	369.39	1,004.79	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	0	0	
Net increase (decrease) in cash and cash equivalents	369.39	1,004.79	
Cash and cash equivalents cash flow statement at end of period	1,518.76	1,149.38	144.59

[200100] Notes - Share capital

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

..(1)

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

Classes of share capital [Axis]	Share capital [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	31/03/2023	31/03/2022	31/03/2023	31/03/2022
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Number of shares held in company	[shares] 82,09,000	[shares] 82,09,000	[shares] 18,55,000	[shares] 18,55,000

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

..(2)

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

Classes of share capital [Axis]	Equity shares [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	31/03/2023	31/03/2022	31/03/2023	31/03/2022
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Number of shares held in company	[shares] 82,09,000	[shares] 82,09,000	[shares] 18,55,000	[shares] 18,55,000

[100200] Statement of profit and loss

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

	01/04/2022 to 31/03/2023	01/04/2021 to 31/03/2022
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	4,506.9	3,345.37
Other operating revenues	0	0
Excise duty	0	0
Service tax collected	0	0
Other duties taxes collected	0	0
Total revenue from operations other than finance company	4,506.9	3,345.37
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	0	0
Revenue from other financial services	0	0
Total revenue from operations finance company	0	0
Total revenue from operations	4,506.9	3,345.37
Other income	100.38	31.23
Total revenue	4,607.28	3,376.6
Expenses [Abstract]		
Cost of materials consumed	2,083.17	711.51
Purchases of stock-in-trade	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	689.69	718.38
Finance costs	37.77	81.93
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	93.91	90.9
Amortisation expense	0	0
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	93.91	90.9
Expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
CSR expenditure	7.93	0
Other expenses	1,188.05	1,088.19
Total expenses	4,100.52	2,690.91
Total profit before prior period items, exceptional items, extraordinary items and tax	506.76	685.69
Exceptional items before tax	0	0
Total profit before extraordinary items and tax	506.76	685.69
Total profit before tax	506.76	685.69
Tax expense [Abstract]		
Current tax	135.1	172.59
Deferred tax	-4.41	-7
Total tax expense	130.69	165.59
Total profit (loss) for period from continuing operations	376.07	520.1
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) from discontinuing operation after tax	0	0
Total profit (loss) for period before minority interest	376.07	520.1
Profit (loss) of minority interest	0	0
Share of profit (loss) of associates	0	0
Total profit (loss) for period	376.07	520.1
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 3.35	[INR/shares] 5.01
Diluted earnings per equity share	[INR/shares] 3.35	[INR/shares] 5.01
Basic earning per equity share before extraordinary items	[INR/shares] 3.35	[INR/shares] 5.01

Diluted earnings per equity share before extraordinary items	[INR/shares] 3.35	[INR/shares] 5.01
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10

[100100] Balance sheet

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

	31/03/2023	31/03/2022	31/03/2021
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	1,151.5267	1,077.3822	1,014.15
Reserves and surplus	5,355.46	3,803.88	
Money received against share warrants	0	0	
Total shareholders' funds	6,506.9867	4,881.2622	
Share application money pending allotment	0	0	
Deferred government grants	0	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	266.79	494.19	
Deferred tax liabilities (net)	62.5	66.91	
Foreign currency monetary item translation difference liability account	0	0	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	329.29	561.1	
Current liabilities [Abstract]			
Short-term borrowings	1,120.3	545.24	
Trade payables	0	0	
Other current liabilities	271.2433	507.5478	
Short-term provisions	55.99	48.57	
Total current liabilities	1,447.5333	1,101.3578	
Total equity and liabilities	8,283.81	6,543.72	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	1,070.59	985.42	960.11
Producing properties	0	0	0
Intangible assets	238.37	238.38	238.38
Preproducing properties	0	0	
Tangible assets capital work-in-progress	0	0	
Intangible assets under development or work-in-progress	0	0	
Total fixed assets	1,308.96	1,223.8	
Non-current investments	2,415.18	2,149.72	
Deferred tax assets (net)	0	0	
Foreign currency monetary item translation difference asset account	0	0	
Long-term loans and advances	0	0	
Other non-current assets	16.23	13.21	
Total non-current assets	3,740.37	3,386.73	
Current assets [Abstract]			
Current investments	0	0	
Inventories	51.87	89.89	
Trade receivables	2,122.32	1,362.83	
Cash and bank balances	1,528.33	1,159.64	
Short-term loans and advances	760.15	488.17	
Other current assets	80.77	56.46	
Total current assets	4,543.44	3,156.99	
Total assets	8,283.81	6,543.72	

[100400] Cash flow statement, indirect

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

	01/04/2022 to 31/03/2023	01/04/2021 to 31/03/2022	31/03/2021
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	No	
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	504.46	657.02	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	124.13	0	
Adjustments for depreciation and amortisation expense	94.4	0	
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0	0	
Adjustments for unrealised foreign exchange losses gains	0	0	
Adjustments for dividend income	-0.07	0	
Adjustments for share-based payments	0	0	
Other adjustments for which cash effects are investing or financing cash flow	0	0	
Other adjustments to reconcile profit (loss)	0	0	
Other adjustments for non-cash items	-0.24	0	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	192.97	0	
Total adjustments to profit (loss)	411.33	0	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	38.01	0	
Adjustments for decrease (increase) in trade receivables	0	0	
Adjustments for decrease (increase) in other current assets	-299.29	0	
Adjustments for increase (decrease) in trade payables	-759.5	0	
Adjustments for increase (decrease) in other current liabilities	-363.97	0	
Adjustments for provisions	0	0	
Total adjustments for working capital	-1,384.75	0	
Total adjustments for reconcile profit (loss)	-973.42	0	
Net cash flows from (used in) operations	-468.96	657.02	
Dividends received	0	0	
Interest paid	0	0	
Interest received	0	0	
Income taxes paid (refund)	2.98	0	
Other inflows (outflows) of cash	575.06	0	
Net cash flows from (used in) operating activities before extraordinary items	103.12	657.02	
Proceeds from extraordinary items	0	0	
Payment for extraordinary items	0	0	
Net cash flows from (used in) operating activities	103.12	657.02	
Cash flows from used in investing activities [Abstract]			
Cash flows from losing control of subsidiaries or other businesses	0	0	
Cash flows used in obtaining control of subsidiaries or other businesses	0	0	
Other cash receipts from sales of equity or debt instruments of other entities	0	0	
Other cash payments to acquire equity or debt instruments of other entities	0	0	
Other cash receipts from sales of interests in joint ventures	0	0	
Other cash payments to acquire interests in joint ventures	0	0	
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0	0	
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0	0	
Proceeds from sales of tangible assets	0.5	0	
Purchase of tangible assets	179.83	0	
Proceeds from sales of intangible assets	0	0	
Purchase of intangible assets	0	0	

Cash advances and loans made to other parties	0	0	
Cash receipts from repayment of advances and loans made to other parties	0	0	
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0	0	
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0	0	
Dividends received	-0.07	0	
Interest received	-93.92	0	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	-265.46	0	
Proceeds from government grants	0	0	
Net cash flows from (used in) investing activities before extraordinary items	-538.78	0	
Proceeds from extraordinary items	0	0	
Payment for extraordinary items	0	0	
Net cash flows from (used in) investing activities	-538.78	0	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	74.14	0	
Proceeds from issuing other equity instruments	0	0	
Proceeds from issuing debentures notes bonds etc	0	0	
Proceeds from borrowings	0	0	
Repayments of borrowings	227.4	0	
Dividends paid	0	0	
Interest paid	0	0	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	957.61	0	
Net cash flows from (used in) financing activities before extraordinary items	804.35	0	
Proceeds from extraordinary items	0	0	
Payment for extraordinary items	0	0	
Net cash flows from (used in) financing activities	804.35	0	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	368.69	657.02	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	0	0	
Net increase (decrease) in cash and cash equivalents	368.69	657.02	
Cash and cash equivalents cash flow statement at end of period	1,528.33	1,159.64	0

[200100] Notes - Share capital

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

..(1)

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

Classes of share capital [Axis]	Share capital [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	31/03/2023	31/03/2022	31/03/2023	31/03/2022
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Number of shares held in company	[shares] 82,09,000	[shares] 82,09,000	[shares] 18,55,000	[shares] 18,55,000

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

..(2)

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

Classes of share capital [Axis]	Equity shares [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	31/03/2023	31/03/2022	31/03/2023	31/03/2022
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Number of shares held in company	[shares] 82,09,000	[shares] 82,09,000	[shares] 18,55,000	[shares] 18,55,000

[100200] Statement of profit and loss

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

	01/04/2022 to 31/03/2023	01/04/2021 to 31/03/2022
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	4,506.9	3,345.37
Other operating revenues	0	0
Excise duty	0	0
Service tax collected	0	0
Other duties taxes collected	0	0
Total revenue from operations other than finance company	4,506.9	3,345.37
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	0	0
Revenue from other financial services	0	0
Total revenue from operations finance company	0	0
Total revenue from operations	4,506.9	3,345.37
Other income	100.42	31.25
Total revenue	4,607.32	3,376.62
Expenses [Abstract]		
Cost of materials consumed	2,083.17	711.51
Purchases of stock-in-trade	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	689.69	718.38
Finance costs	38.51	82
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	94.4	91.62
Amortisation expense	0	0
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	94.4	91.62
Expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
CSR expenditure	7.93	0
Other expenses	1,189.16	1,116.09
Total expenses	4,102.86	2,719.6
Total profit before prior period items, exceptional items, extraordinary items and tax	504.46	657.02
Exceptional items before tax	0	0
Total profit before extraordinary items and tax	504.46	657.02
Total profit before tax	504.46	657.02
Tax expense [Abstract]		
Current tax	135.1	172.59
Deferred tax	-4.41	-7
Total tax expense	130.69	165.59
Total profit (loss) for period from continuing operations	373.77	491.43
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) from discontinuing operation after tax	0	0
Total profit (loss) for period before minority interest	373.77	491.43
Profit (loss) of minority interest	0	0
Share of profit (loss) of associates	192.98	450.98
Total profit (loss) for period	566.75	942.41
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 5.04	[INR/shares] 9.09
Diluted earnings per equity share	[INR/shares] 5.04	[INR/shares] 9.09
Basic earning per equity share before extraordinary items	[INR/shares] 5.04	[INR/shares] 9.09

Diluted earnings per equity share before extraordinary items	[INR/shares] 5.04	[INR/shares] 9.09
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10