

ASEL FINANCIAL SERVICES LIMITED
Standalone Financial Statements for period 01/04/2020 to 31/03/2021

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Name of company	ASEL FINANCIAL SERVICES LIMITED	
Corporate identity number	U67110GJ2005PLC045636	
Permanent account number of entity	AAFCA4919E	
Address of registered office of company	1st Floor, Kamdhenu Complex, Opp Sahajanand College, Panjrapole, Ambawadi, Ahmedabad-380015	
Type of industry	Commercial and Industrial	
Whether company is listed company	No	
Number of employees in the company at the end of the financial Year	21	
Whether company has published sustainability report for the financial Year	No	
Date of board meeting when final accounts were approved	04/09/2021	
Period covered by financial statements	12 Months	12 Months
Date of start of reporting period	01/04/2020	01/04/2019
Date of end of reporting period	31/03/2021	31/03/2020
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Name of registrar and transfer agent	KFin Technologies Private Limited	
Address and contact details of registrar and transfer agent	Karvy House, 46 Avenue 4, Street No. 1, Banjara Hills, Hyderabad-500034 Tel: 040-23312454 Fax: 040-23311968 Email: mailmanager@karvy.com	
Whether company is maintaining books of account and other relevant books and papers in electronic form	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	1st Floor, Kamdhenu Complex, Opp.Sahajand College, N r. PanjaraPole,Ambawadi,Ahmedabad-380015	
Name of city of place of maintenance of computer servers (storing accounting data)	Ahmedabad	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	Gujarat	
Pin code of place of maintenance of computer servers (storing accounting data)	380015	
Name of district of place of maintenance of computer servers (storing accounting data)	Ahmedabad	
ISO country code of place of maintenance of computer servers (storing accounting data)	91	
Name of country of place of maintenance of computer servers (storing accounting data)	India	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	7926379071	
Total number of product or service category	1	
Description of principal product or services category	Financial Services	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	TypesOfPrincipalProductOrServices1
	01/04/2020 to 31/03/2021
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9971
Description of product or service category	Financial Services
Turnover of product or service category	40,04,699
Highest turnover contributing product or service (ITC 8 digit) code	99715910
Description of product or service	Financial Services
Turnover of highest contributing product or service	32,36,699
Quantity of highest contributing product or service in UoM	0

[400400] Disclosures - Directors report**Details of shareholding pattern of directors and key managerial personnel [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	DIRECTOR	KMP
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Total number of shares held at end of period	[shares] 500	[shares] 111
Percentage of total shares held at end of period	0.00%	0.00%
Total number of shares held at end of period	[shares] 500	[shares] 111
Percentage of total shares held at end of period	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 500	[shares] 111
Percentage of total shares held at end of period	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 500	[shares] 111
Percentage of total shares held at end of period	0.00%	0.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]		
Details of shareholding pattern of directors and key managerial personnel [LineItems]		
Name of directors and key managerial personnel	APURVA R HATHI	VIPUL R PATEL
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 500	[shares] 111
Percentage of total shares held at end of period	0.00%	0.00%

Details of shareholding pattern [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]	Public shareholding [Member]	Non institutions [Member]	Non institutions corporate bodies [Member]
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 72,29,272	[shares] 72,29,272	[shares] 72,29,272	[shares] 32,10,968
Number of physical shares held end of period	[shares] 2,47,979	[shares] 2,47,979	[shares] 2,47,979	[shares] 65,327
Total number of shares held at end of period	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251	[shares] 32,76,295
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	44.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251	[shares] 32,76,295
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	44.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251	[shares] 32,76,295
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	44.00%
Total number of shares held at end of period	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251	[shares] 32,76,295
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	44.00%
Total number of shares held at end of period	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251	[shares] 32,76,295
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	44.00%

Details of shareholding pattern [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Indian corporate bodies [Member]	Individuals [Member]	Individual shareholders holding nominal share capital upto rupees one lakh [Member]	Individual shareholders holding nominal share capital in excess of rupees one lakh [Member]
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 32,10,968	[shares] 27,39,031	[shares] 6,02,059	[shares] 21,36,972
Number of physical shares held end of period	[shares] 65,327	[shares] 25,332	[shares] 4,332	[shares] 21,000
Total number of shares held at end of period	[shares] 32,76,295	[shares] 27,64,363	[shares] 6,06,391	[shares] 21,57,972
Percentage of total shares held at end of period	44.00%	37.00%	8.00%	29.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 32,76,295	[shares] 27,64,363	[shares] 6,06,391	[shares] 21,57,972
Percentage of total shares held at end of period	44.00%	37.00%	8.00%	29.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 32,76,295	[shares] 27,64,363	[shares] 6,06,391	[shares] 21,57,972
Percentage of total shares held at end of period	44.00%	37.00%	8.00%	29.00%
Total number of shares held at end of period	[shares] 32,76,295	[shares] 27,64,363	[shares] 6,06,391	[shares] 21,57,972
Percentage of total shares held at end of period	44.00%	37.00%	8.00%	29.00%
Total number of shares held at end of period	[shares] 32,76,295	[shares] 27,64,363	[shares] 6,06,391	[shares] 21,57,972
Percentage of total shares held at end of period	44.00%	37.00%	8.00%	29.00%

Details of shareholding pattern [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Other non-institutions [Member]
	01/04/2020 to 31/03/2021
Details of shareholding pattern [Abstract]	
Details of shareholding pattern [LineItems]	
Number of demat shares held at end of period	[shares] 12,79,273
Number of physical shares held end of period	[shares] 1,57,320
Total number of shares held at end of period	[shares] 14,36,593
Percentage of total shares held at end of period	19.00%
Percentage of change in shares held during year	0.00%
Total number of shares held at end of period	[shares] 14,36,593
Percentage of total shares held at end of period	19.00%
Percentage of change in shares held during year	0.00%
Total number of shares held at end of period	[shares] 14,36,593
Percentage of total shares held at end of period	19.00%
Total number of shares held at end of period	[shares] 14,36,593
Percentage of total shares held at end of period	19.00%
Total number of shares held at end of period	[shares] 14,36,593
Percentage of total shares held at end of period	19.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 1 shareholder [Member]	Top 2 shareholder [Member]	Top 3 shareholder [Member]	Top 4 shareholder [Member]
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Total number of shares held at end of period	[shares] 3,53,013	[shares] 3,40,000	[shares] 3,31,800	[shares] 2,60,924
Percentage of total shares held at end of period	4.00%	5.00%	4.00%	3.00%
Total number of shares held at end of period	[shares] 3,53,013	[shares] 3,40,000	[shares] 3,31,800	[shares] 2,60,924
Percentage of total shares held at end of period	4.00%	5.00%	4.00%	3.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,53,013	[shares] 3,40,000	[shares] 3,31,800	[shares] 2,60,924
Percentage of total shares held at end of period	4.00%	5.00%	4.00%	3.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	RAJ SHAH ENTERPRISE PRIVATE LIMITED	SAL CARE PRIVATE LIMITED	IL&FS FINANCIAL SERVICES LIMITED	GOKULESHWAR REALITY PRIVATE LIMITED
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,53,013	[shares] 3,40,000	[shares] 3,31,800	[shares] 2,60,924
Percentage of total shares held at end of period	4.00%	5.00%	4.00%	3.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,53,013	[shares] 3,40,000	[shares] 3,31,800	[shares] 2,60,924
Percentage of total shares held at end of period	4.00%	5.00%	4.00%	3.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 5 shareholder [Member]	Top 6 shareholder [Member]	Top 7 shareholder [Member]	Top 8 shareholder [Member]
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Total number of shares held at end of period	[shares] 2,97,131	[shares] 76,849	[shares] 1,29,780	[shares] 1,31,250
Percentage of total shares held at end of period	4.00%	1.00%	1.00%	2.00%
Total number of shares held at end of period	[shares] 2,97,131	[shares] 76,849	[shares] 1,29,780	[shares] 1,31,250
Percentage of total shares held at end of period	4.00%	1.00%	1.00%	2.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 76,849	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	1.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,97,131	[shares] 76,849	[shares] 1,29,780	[shares] 1,31,250
Percentage of total shares held at end of period	4.00%	1.00%	1.00%	2.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	SAMRUDDHI PROPERTIES PRIVATE LIMITED	SERVASHANTI PROPERTIES PRIVATE LIMITED	Z A V E R I FINSTOCKK PRIVATE LIMITED	MANISH SHAH
Increase decrease in shareholding during year	[shares] 0	[shares] 76,849	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	1.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,97,131	[shares] 76,849	[shares] 1,29,780	[shares] 1,31,250
Percentage of total shares held at end of period	4.00%	1.00%	1.00%	2.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 76,849	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	1.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 2,97,131	[shares] 76,849	[shares] 1,29,780	[shares] 1,31,250
Percentage of total shares held at end of period	4.00%	1.00%	1.00%	2.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 9 shareholder [Member]	Top 10 shareholder [Member]
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Total number of shares held at end of period	[shares] 81,654	[shares] 96,036
Percentage of total shares held at end of period	1.00%	1.00%
Total number of shares held at end of period	[shares] 81,654	[shares] 96,036
Percentage of total shares held at end of period	1.00%	1.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 81,654	[shares] 96,036
Percentage of total shares held at end of period	1.00%	1.00%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Details of shareholding pattern of top 10 shareholders [LineItems]		
Name of shareholder	C D INTEGRATED SERVICES LIMITED	G C C L SECURITIES LIMITED
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 81,654	[shares] 96,036
Percentage of total shares held at end of period	1.00%	1.00%
Increase decrease in shareholding during year	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%
Total number of shares held at end of period	[shares] 81,654	[shares] 96,036
Percentage of total shares held at end of period	1.00%	1.00%

Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Axis]	Qualified Opinion
	01/04/2020 to 31/03/2021
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]	
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [LineItems]	
Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	Textual information (1) [See below]
Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	Textual information (2) [See below]

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	DirectorsSigningBoardReport1	DirectorsSigningBoardReport2
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Details of signatories of board report [Abstract]		
Details of directors signing board report [LineItems]		
Name of director signing board report [Abstract]		
First name of director	DHRUV	RAMESHCHANDRA
Middle name of director	KISHORSINH	NATVARLAL
Last name of director	MUKADAM	CHOKSHI
Designation of director	Director	Director
Director identification number of director	00085042	06693082
Date of signing board report	04/09/2021	04/09/2021

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021
Disclosure in board of directors report explanatory [TextBlock]	Textual information (3) [See below]
Description of state of companies affair	NA
Disclosure relating to amounts if any which is proposed to carry to any reserves	NA
Disclosures relating to amount recommended to be paid as dividend	In view of reported financial performance, the Board expresses its inability to recommend any dividend.
Details regarding energy conservation	NA
Details regarding technology absorption	NA
Details regarding foreign exchange earnings and outgo	NA
Disclosures in director's responsibility statement	Textual information (4) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	NA
Particulars of loans guarantee investment under section 186 [TextBlock]	NA
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	NA
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Date of board of directors' meeting in which board's report referred to under section 134 was approved	04/09/2021
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	The Extract of Annual Return is attached in form AOC-4. Please refer the same.
Details of change in promoters shareholding [TextBlock]	
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	NA
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	NA
Disclosure of statement on development and implementation of risk management policy [TextBlock]	NA
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	NA
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (5) [See below]
Disclosure of change in nature of business [TextBlock]	NA
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	NA
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	NA

Details relating to deposits covered under chapter v of companies act [TextBlock]	NA
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	NA
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	NA
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	NA
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	NA
Number of meetings of board	3

Textual information (1)

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report

Balance of Rs. 254.35 lakhs under the head Other Current Liabilities relating to member deposits and Balance of Rs. 54.37 lakhs under the head Other Current Assets relating to members' deposits held as security deposits are subject to confirmation and effect on these balances on account of adjustment, if any, required upon such confirmation are not determinable. (Refer Notes no. 8 and 16) We conducted our audit of the standalone financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the financial statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the standalone financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion on the standalone financial statements.

Textual information (2)

Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report

Emphasis of Matter We draw attention to following notes to the financial statements a. Note no. 19.4 to the consolidated financial statements with regard to pendency resolution of disputes on account of recovery from CITI Bank N. A. and pendency of final outcome of the lawsuit filed against CITI Bank N. A. the company pursuant to resolution passed by Board of Directors, has made provision for doubtful recovery amounting to Rs. 33.91 lakhs in the books on account in the financial year 2012-13. b. Note no. 31 to the consolidated financial statements in respect of SEBI Exit order of de-recognition as stock exchange and its consequential financial effect on the company and also the company has changed its name as per the requirement of the Exit Order Our opinion is not qualified in respect of above matters.

Textual information (3)

Disclosure in board of directors report explanatory [Text Block]

DIRECTORS' REPORT

To,

The Members,

ASEL FINANCIAL SERVICES LIMITED.

Your Directors' have pleasure in presenting the 16th(Sixteenth) Annual Report of the Company together with the Audited Accounts for the financial year ended 31stMarch, 2021.

FINANCIAL HIGHLIGHTS

(Amount in Rs.)

Particulars	2020-21	2019-20
Total Income	4,37,03,471	5,07,25,203
Total Expenses	1,52,52,980	1,86,55,096
Profit before tax	2,84,50,491	3,20,70,107
Less: Provision for Taxation	42,00,000	68,90,000
Less: Provision for Deferred tax	1,31,581	1,38,575
Adjustment of Earlier Years Tax	(26,02,834)	NIL
Profit after tax	2,67,21,744	2,50,41,532

REVIEW OF OPERATIONS

During the year, your company's total income stood at Rs. 437.03 Lakhs (Previous year Rs. 507.25 Lakhs). Your Company has earned a Profit before tax of Rs. 284.50 Lakhs (Previous Year Rs. 320.70 Lakhs). The Net profit for the year stood at Rs. 267.22 lakhs (Previous Year Rs.250.41 Lakhs). The Earnings per share stood at 3.57 in the Financial Year 2020-21 (Previous Year 3.35).

DIVIDEND

In view of reported financial performance, the Board expresses its inability to recommend any dividend.

CHANGE OF NAME OF YOUR COMPANY:

In exercise of the powers conferred by virtue of section 19 read with provisions of section 11(1), section 11(2)(j) of the SEBI Act, 1992 and section 4,5 and 12A of the SCRA, SEBI vide its EXIT order No: WTM/MVP/MRD/160/2018 dated 2nd April, 2018 allowed EXIT of ASEL FINANCIAL SERVICES LIMITED, as a stock exchange and directed to comply with certain requirements, including change of name of the Company. To comply with the said requirement, the name of your company has been changed to ASEL Financial Services Ltd, vide Registrar of Companies-Gujarat, certification dated 29th June, 2021.

FUTURE OUTLOOK

In view of the Change name of the Company, the Board of Directors of your Company is exploring and evaluating new business activities etc., for the Company.

SUBSIDIARY COMPANY

ACML Capital Markets Limited (Formerly; ASE Capital Markets Limited) herein after referred as "ACML" and ASE Capital Market Development Board (Section 8 Company) herein after referred as "ASEDB" are subsidiaries of your Company. Your Company provides infrastructure conveniences to facilitate the operations of the subsidiary companies. Your Company holds 54.27% of the Equity Share Capital in ACML as on 31.03.2021. The function of ASEDB is managed by the Board of Directors of Your Company. ACML operates in the capital market segment and F&O of BSE & NSE currency futures and has got a large client base. It is also a Depository Participant of NSDL.

As required Under Section 129 of Companies Act, 2013, the Audited Balance Sheet as at 31.03.2021 and the Profit & Loss Account along with Director's Report of ACML and ASEDB for the year ended 31.03.2021 are attached.

AUDITORS

M/s. Manubhai & Shah LLP, Chartered Accountants, Ahmedabad, the Statutory Auditors were appointed as Statutory Auditors of the Company at the 14th Annual General Meeting to hold office up to 19th Annual General Meeting.

Emphasis of Matter

We draw attention to following notes to the financial statements

a. Note no. 19.4 to the consolidated financial statements with regard to pendency resolution of disputes on account of recovery from CITI Bank N. A. and pendency of final outcome of the lawsuit filed against CITI Bank N. A. the company pursuant to resolution passed by Board of Directors, has made provision for doubtful recovery amounting to Rs. 33.91 lakhs in the books on account in the financial year 2012-13.

b. Note no. 31 to the consolidated financial statements in respect of SEBI Exit order of de-recognition as stock exchange and its consequential financial effect on the company and also the company has changed its name as per the requirement of the Exit Order

Our opinion is not qualified in respect of above matters.

DIRECTORS' RESPONSIBILITY STATEMENT

In terms of Section 134 (3) of the Companies Act, 2013, in relation to the financial statements for FY 2020-21, the Board of Directors states that:

- a) In preparation of the annual accounts, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any;
- b) The Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as on 31stMarch, 2021 and of the profits for the year ended 31stMarch, 2021;
- c) The Directors have taken proper and sufficient care for maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities; and
- d) The financial statements have been prepared on a going concern basis.
- e) The Directors had laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and were operating effectively.

BOARD OF DIRECTORS

The Company is working under the supervision of an eminent Board of Directors, which meets periodically to review the working of the Exchange. The Board of Directors met 3 times during the F.Y. 2020-21.

As on 31stMarch, 2021, the Board of Directors of the company consists of three directors. Mr. Apurvabhai R Hathi (DIN:03377374), director retires at this Annual General Meeting and offers himself for reappointment.

You are requested to appoint the above director.

PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES

There were no related party transactions under Section 188 of the Companies Act, 2013 read with relevant rules. In view of above the particular of contract or arrangement with related parties referred to in sub section (1) of Section 188 in the form AOC-2 is not required to be annexed.

NUMBER OF BOARD MEETINGS:

As per the provisions of Section 173 of the Companies Act, 2013, every company is required to hold minimum number of meetings of its Board of Directors every year. During the year under review, 3 Board meetings were held on:-

Date	Name of Directors

	Mr. Ramesh Chokshi (DIN: 06693082)	Mr. Apurva Hathi (DIN: 03377374)	Mr. Dhruv Mukadam (DIN: 00085042)
03/09/2020	YES	YES	YES
01/12/2020	YES	YES	YES
11/03/2021	YES	YES	YES

THE EXTRACT OF THE ANNUAL RETURN (Sec 134 (a))

The Extract of Annual Return in Form No.MGT-9 as per Section 134(3)(a) of the Companies Act, 2013 is annexed to this report.

DISCLOSURE UNDER THE SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013:

The company has in place a policy for prevention of sexual harassment in accordance with the requirements of the Sexual Harassment of women at workplace for the Prevention, Prohibition & Redressal Act, 2013. The Company did not receive any complaint during the year 2019-20, under the review.

ACKNOWLEDGEMENTS

The Board places on record its deep appreciation of the dedicated services by employees, at all levels. The Board wishes to place on record its appreciation for services rendered by all the Directors of the subsidiary company.

For and on behalf of Board of Directors

Place: Ahmedabad _____

Date: 04 September, 2021 RAMESH N CHOKSHI DHRUV MUKADAM

Director Director

(DIN:06693082) (DIN: 00085042)

Textual information (4)

Disclosures in director's responsibility statement

In terms of Section 134 (3) of the Companies Act, 2013, in relation to the financial statements for FY 2020-21, the Board of Directors states that: a) In preparation of the annual accounts, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any; b) The Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as on 31st March, 2021 and of the profits for the year ended 31st March, 2021; c) The Directors have taken proper and sufficient care for maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities; and d) The financial statements have been prepared on a going concern basis. e) The Directors had laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and were operating effectively.

Textual information (5)

Disclosure of financial summary or highlights [Text Block]

Particulars	2020-21	2019-20
Total Income	4,37,03,471	5,07,25,203
Total Expenses	1,52,52,980	1,86,55,096
Profit before tax	2,84,50,491	3,20,70,107
Less: Provision for Taxation	42,00,000	68,90,000
Less: Provision for Deferred tax	1,31,581	1,38,575
Adjustment of Earlier Years Tax	(26,02,834)	NIL
Profit after tax	2,67,21,744	2,50,41,532

[400200] Disclosures - Auditors report**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Auditors1
	01/04/2020 to 31/03/2021
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	Manubhai & Shah LLP
Name of auditor signing report	Solanki Krishnakant balkrishna
Firms registration number of audit firm	106041W/W100136
Membership number of auditor	110299
Address of auditors	G-4, Capstone, Opp. Chirag Motors, Sheth Mangaldas Road, Ellisbridge, Ahmedabad - 380006
Permanent account number of auditor or auditor's firm	AAFFM2086H
SRN of form ADT-1	R01406024
Date of signing audit report by auditors	04/09/2021
Date of signing of balance sheet by auditors	04/09/2021

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]
	01/04/2020 to 31/03/2021
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	Textual information (6) [See below]
Disclosure relating to quantitative details of fixed assets	NA
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (7) [See below]
Disclosure relating to title deeds of immovable properties	NA
Disclosure in auditors report relating to inventories	The Company does not have any inventories and therefore, the reporting requirement under clause 3 (ii) of the said order are not applicable to the Company.
Disclosure in auditors report relating to loans	Textual information (8) [See below]
Disclosure about loans granted to parties covered under section 189 of companies act	Textual information (9) [See below]
Disclosure relating to terms and conditions of loans granted	NA
Disclosure regarding receipt of loans granted	NA
Disclosure regarding terms of recovery of loans granted	NA
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (10) [See below]
Disclosure in auditors report relating to deposits accepted	The Company has not accepted any deposits.
Disclosure in auditors report relating to maintenance of cost records	The Central Government has not prescribed the maintenance of cost records under section 148(1) of the Act, for any of the services rendered by the Company
Disclosure in auditors report relating to statutory dues [TextBlock]	
Disclosure relating to regularity in payment of undisputed statutory dues [TextBlock]	Textual information (11) [See below]
Disclosure relating to disputed statutory dues [TextBlock]	Textual information (12) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	The Company has not defaulted in the repayment of dues to the bank. The company did not borrow from financial institutions and issue debentures
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Textual information (13) [See below]
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	According to the information and explanations given to us, no fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.
Disclosure in auditors report relating to managerial remuneration	Textual information (14) [See below]

Disclosure in auditors report relating to Nidhi Company	In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable
Disclosure in auditors report relating to transactions with related parties	Textual information (15) [See below]
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (16) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (17) [See below]
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	Textual information (18) [See below]

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021
Disclosure in auditor's report explanatory [TextBlock]	Textual information (19) [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	Yes
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	Textual information (20) [See below]

Textual information (6)

Disclosure in auditors report relating to fixed assets

The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets. b. As explained to us, the fixed assets have been verified by the management during the year, which in our opinion is reasonable and having regard to the size of the Company and nature of its assets. According to the information and explanations given to us no discrepancies were noticed on such verification. c. According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of immovable properties are held in the name of the Company

Textual information (7)

Disclosure relating to physical verification and material discrepancies of fixed assets

As explained to us, the fixed assets have been verified by the management during the year, which in our opinion is reasonable and having regard to the size of the Company and nature of its assets. According to the information and explanations given to us no discrepancies were noticed on such verification.

Textual information (8)

Disclosure in auditors report relating to loans

The Company has not granted any loans, secured or unsecured, to companies, firms, limited liabilities partnerships or other parties covered in the register maintained under Section 189 of the Act. Therefore, the provisions of Clause 3 (iii) [(a) to (c)] of the said Order are not applicable to the Company.

Textual information (9)

Disclosure about loans granted to parties covered under section 189 of companies act

The Company has not granted any loans, secured or unsecured, to companies, firms, limited liabilities partnerships or other parties covered in the register maintained under Section 189 of the Act. Therefore, the provisions of Clause 3 (iii) [(a) to (c)] of the said Order are not applicable to the Company.

Textual information (10)

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

In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of section 185 and 186 of the Act, with respect to the loans and investments made

Textual information (11)

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

According to the information and explanations given to us and the records of the Company examined by us, in our opinion, the Company is generally regular in depositing the undisputed statutory dues, including provident fund, employees' state insurance, income tax, goods and service tax, cess and other material statutory dues, as applicable, with appropriate authorities. According to the information and explanations given to us and the records of the Company examined by us, in our opinion, no undisputed amounts payable as applicable were in arrears as at March 31, 2021 for a period of more than six months from the date they became payable. According to the information and explanations given to us and the records of the Company examined by us, there are no dues of, income tax, goods and service tax, and cess which have not been deposited on account of any dispute.

Textual information (12)

Disclosure relating to disputed statutory dues [Text Block]

According to the information and explanations given to us and the records of the Company examined by us, in our opinion, the Company is generally regular in depositing the undisputed statutory dues, including provident fund, employees' state insurance, income tax, goods and service tax, cess and other material statutory dues, as applicable, with appropriate authorities. According to the information and explanations given to us and the records of the Company examined by us, in our opinion, no undisputed amounts payable as applicable were in arrears as at March 31, 2021 for a period of more than six months from the date they became payable. According to the information and explanations given to us and the records of the Company examined by us, there are no dues of, income tax, goods and service tax, and cess which have not been deposited on account of any dispute.

Textual information (13)

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

The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and no term loans raised during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable.

Textual information (14)

Disclosure in auditors report relating to managerial remuneration

According to the information and explanations given to us and based on our examination of the records of the Company, the Company has paid / provided for managerial remuneration in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Act

Textual information (15)

Disclosure in auditors report relating to transactions with related parties

According to the information and explanations given to us and based on our examination of the records of the Company, transactions with the related parties are in compliance with sections 177 and 188 of the Act where applicable and details of such transactions have been disclosed in the standalone financial statements as required by the applicable accounting standards.

Textual information (16)

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

According to the information and explanations give to us and based on our examination of the records of the Company, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year

Textual information (17)

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

According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.

Textual information (18)

Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934

The Company has altered the main object clause in its EOGM dated April 27, 2021. ROC issued the certificate on May 24, 2021 for such alteration in main object clause. The Company is in process of registration as NBFC with Reserve Bank of India (refer note no. 26.5).

Textual information (19)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

To,

The Members Of

ASEL Financial Services Limited

(Formerly known as Ahmedabad Stock Exchange Limited)

Report on the Audit of the Standalone financial statements

Qualified Opinion

We have audited the accompanying standalone financial statements of ASEL FINANCIAL SERVICES LIMITED ("the Company"), which comprise the Balance Sheet as at March 31, 2021, the Statement of Profit and Loss and the Statement of Cash Flows for the year ended on that date, and a summary of the significant accounting policies and other explanatory information (hereinafter referred to as "the standalone financial statements").

In our opinion and to the best of our information and according to the explanations given to us, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraphs section of our report, the aforesaid standalone financial statements give the information required by the Companies Act, 2013 ("the Act") in manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2021, the profit and its cash flows for the year ended on that date.

Basis for Qualified Opinion

Balance of Rs. 254.35 lakhs under the head Other Current Liabilities relating to member deposits and Balance of Rs. 54.37 lakhs under the head Other Current Assets relating to members' deposits held as security deposits are subject to confirmation and effect on these balances on account of adjustment, if any, required upon such confirmation are not determinable. (Refer Notes no. 8 and 16)

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

Emphasis of Matter

We draw attention to Note no. 26 to the standalone financial statements in respect of SEBI Exit order of de-recognition as stock exchange and its consequential financial effect on the company and also the company has changed its name as per the requirement of the Exit Order.

Our opinion is not qualified in respect of above matter.

Information Other than the Standalone financial statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Management Discussion and Analysis, Board's Report including Annexures to Board's Report, Business Responsibility Report, Corporate Governance and Shareholder's Information, but does not include the standalone financial statements and our auditor's report thereon.

Our opinion on the standalone financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the standalone financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements, or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Management's Responsibility for the Standalone financial statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the AS and other accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone financial statements

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

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the standalone financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3) (in) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the standalone financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory RequirementsAs required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the "Annexure - A", a statement on the matters specified in the paragraph 3 and 4 of the orderAs required by Section 143(3) of the Act, based on our audit we report that:

We have sought and, except for the matters described in the Basis for Qualified Opinion paragraph, obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books. The Balance Sheet, the Statement of Profit and Loss and the Statement of Cash Flow dealt with by this Report are in agreement with the relevant books of account. In our opinion the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act. On the basis of the written representations received from the directors as on March 31, 2021 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2021 from being appointed as a director in terms of Section 164 (2) of the Act. With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate report in "Annexure B". Our report expresses qualified opinion on the adequacy and operating effectiveness of the Company's Internal Financial Controls over Financial Reporting.

With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended:

In our opinion and to the best of our information and according to the explanations given to us, the remuneration paid by the Company to its

directors during the year is in accordance with the provisions of section 197 of the Act.

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

The Company has disclosed the impact of pending litigations on its financial position in its standalone financial statements - Refer Note 17 to the standalone financial statements; The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.

Following are the instances of delay in transferring amounts, required to be transferred, to Investor Education and Protection Fund (IEPF) by the Company:

Financial Year of declaration of dividend	Type of dividend	Date of declaration	Due date of transfer to IEPF account	Delay in days	Amount Rs.
2011-12	Interim	Not available with the company	Not determined	Not yet transferred	39,871/-

	For, Manubhai & Shah LLP
	Chartered Accountants
	ICAI Firm Registration No. 106041W/W100136
Place :: Ahmedabad	K. B. Solanki
Date :: September 04, 2021	Partner
	Membership No. :: 110299

UDIN :: 21110299AAAACV3370

ANNEXURE - A TO THE INDEPENDENT AUDITOR'S REPORT

(Referred to in paragraph 1 under 'Report on Other Legal and Regulatory Requirements' section of our report of even date)

Report on Companies (Auditor's Report) Order, 2016 ('the Order') issued by the Central Government in terms of Section 143(11) of the Companies Act, 2013 ('the Act') of ASEL Financial Services Limited ('the Company')

In respect of fixed assets:

a. The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.

b. As explained to us, the fixed assets have been verified by the management during the year, which in our opinion is reasonable and having regard to the size of the Company and nature of its assets. According to the information and explanations given to us no discrepancies were noticed on such verification.

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

In respect of Inventories:

The Company does not have any inventories and therefore, the reporting requirement under clause 3 (ii) of the said order are not applicable to the Company.

In respect of loans granted to parties covered in the register maintained u/s 189 of the Act:

The Company has not granted any loans, secured or unsecured, to companies, firms, limited liabilities partnerships or other parties covered in the register maintained under Section 189 of the Act. Therefore, the provisions of Clause 3 (iii) [(a) to (c)] of the said Order are not applicable to the Company.

In respect of compliance of section 185 and 186 of the Act:

In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of section 185 and 186 of the Act, with respect to the loans and investments made.

In respect of deposits:

The Company has not accepted any deposits.

In respect of maintenance of cost records:

The Central Government has not prescribed the maintenance of cost records under section 148(1) of the Act, for any of the services rendered by the Company.

In respect of statutory dues: In respect of dues to financial institutions / banks / debentures:

The Company has not defaulted in the repayment of dues to the bank. The company did not borrow from financial institutions and issue debentures.

In respect of money raised by way of public offer and application of term loan:

The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and no term loans raised during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable.

In respect of fraud:

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

In respect of managerial remuneration in accordance with Section 197 of the Act:

According to the information and explanations given to us and based on our examination of the records of the Company, the Company has paid / provided for managerial remuneration in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Act.

In respect of Nidhi company:

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

In respect of transactions with related parties in compliance of section 177 and 188 of the Act and its disclosures:

According to the information and explanations given to us and based on our examination of the records of the Company, transactions with the related parties are in compliance with sections 177 and 188 of the Act where applicable and details of such transactions have been disclosed in the standalone financial statements as required by the applicable accounting standards.

In respect of preferential allotment or private placement of shares or debentures:

According to the information and explanations give to us and based on our examination of the records of the Company, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year.

In respect of non-cash transactions with directors or persons:

According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.

In respect of company is required to be registered under section 45-IA of the Reserve Bank of India Act, 1934: According to the information and explanations given to us and the records of the Company examined by us, in our opinion, the Company is generally regular in depositing the undisputed statutory dues, including provident fund, employees' state insurance, income tax, goods and service tax, cess and other material statutory dues, as applicable, with appropriate authorities. According to the information and explanations given to us and the records of the Company examined by us, in our opinion, no undisputed amounts payable as applicable were in arrears as at March 31, 2021 for a period of more than six months from the date they became payable. According to the information and explanations given to us and the records of the Company examined by us, there are no dues of, income tax, goods and service tax, and cess which have not been deposited on account of any dispute.

The Company has altered the main object clause in its EOGM dated April 27, 2021. ROC issued the certificate on May 24, 2021 for such alteration in main object clause. The Company is in process of registration as NBFC with Reserve Bank of India (refer note no. 26.5).

	For, Manubhai & Shah LLP
	Chartered Accountants
	ICAI Firm Registration No. 106041W/W100136
Place :: Ahmedabad	K. B. Solanki
Date :: September 04, 2021	Partner
	Membership No. :: 110299

	UDIN :: 21110299AAAACV3370

ANNEXURE -B TO THE INDEPENDENT AUDITOR'S REPORT

The Annexure referred to in Independent Auditor's Report to the members of the Company on the standalone financial statements for the year ended 31 March 2021, we report that:

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of ASEL FINANCIAL SERVICES LIMITED ("the Company") as of 31 March 2021 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India ('ICAI'). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to 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.

Auditor's Responsibility

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

Basis for Qualification

According to the information and explanation given to us and based on our audit, the following material weakness has been identified as at March 31, 2021.

The company did not have an adequate internal control system for assertion of balances of members' deposits under the head Other Current Liabilities and members' deposits held as security deposits under the head Other Current Assets through confirmations, which could potentially result in material misstatement in respective balances.

A 'material weakness' is a deficiency, or a combination of deficiencies, in internal financial control over financial reporting, such that there is a reasonable possibility that a material misstatement of the company's annual or interim standalone financial statements will not be prevented or detected on a timely basis.

In our opinion, except for the possible effects of the material weaknesses described above on the achievement of the objectives of the control criteria, the Company has maintained, in all material respects, adequate internal financial controls over financial reporting and such internal financial controls over financial reporting were operating effectively as of March 31, 2021, 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"

We have considered the material weaknesses identified and reported above in determining the nature, timing, and extent of audit tests applied in our audit of the March 31, 2021 standalone financial statements of the Company, and these material weaknesses have affected our opinion on the standalone financial statements of the Company.

	For, Manubhai & Shah LLP
	Chartered Accountants
	ICAI Firm Registration No. 106041W/W100136
Place :: Ahmedabad	K. B. Solanki
Date :: September 04, 2021	Partner

	Membership No. :: 110299
	UDIN :: 21110299AAAACV3370

Textual information (20)

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report

Balance of Rs. 254.35 lakhs under the head Other Current Liabilities relating to member deposits and Balance of Rs. 54.37 lakhs under the head Other Current Assets relating to members' deposits held as security deposits are subject to confirmation and effect on these balances on account of adjustment, if any, required upon such confirmation are not determinable. (Refer Notes no. 8 and 16). We conducted our audit of the standalone financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the financial statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the standalone financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion on the standalone financial statements.

[400500] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2021	31/03/2020
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	7,47,72,510	7,47,72,510
Reserves and surplus	69,19,75,349	66,52,53,604
Total shareholders' funds	76,67,47,859	74,00,26,114
Share application money pending allotment	0	0
Non-current liabilities [Abstract]		
Long-term borrowings	0	0
Deferred tax liabilities (net)	1,73,301	41,720
Other long-term liabilities	0	0
Long-term provisions	9,82,121	13,17,404
Total non-current liabilities	11,55,422	13,59,124
Current liabilities [Abstract]		
Short-term borrowings	1,74,366	16,71,146
Trade payables	7,37,091	8,16,707
Other current liabilities	2,72,68,998	3,20,64,542
Short-term provisions	4,95,000	4,39,375
Total current liabilities	2,86,75,455	3,49,91,770
Total equity and liabilities	79,65,78,736	77,63,77,008
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	4,21,20,199	4,28,89,892
Intangible assets	0	0
Tangible assets capital work-in-progress	5,47,21,108	5,47,21,108
Total fixed assets	9,68,41,307	9,76,11,000
Non-current investments	10,18,09,000	10,18,09,000
Long-term loans and advances	0	0
Other non-current assets	10,31,531	10,31,531
Total non-current assets	19,96,81,838	20,04,51,531
Current assets [Abstract]		
Current investments	0	0
Inventories	0	0
Trade receivables	36,31,944	19,11,438
Cash and bank balances	53,34,57,313	54,85,62,479
Short-term loans and advances	4,52,82,483	79,06,305
Other current assets	1,45,25,158	1,75,45,255
Total current assets	59,68,96,898	57,59,25,477
Total assets	79,65,78,736	77,63,77,008

[400300] Disclosures - Signatories of financial statements**Details of directors signing financial statements [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	DirectorsSigningFinancialStatements1	DirectorsSigningFinancialStatements2
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	RAMESHCHANDRA	APURVA
Middle name of director	NATVARLAL	
Last name of director	CHOKSHI	HATHI
Designation of director	Director	Additional Director
Director identification number of director	06693082	03377374
Date of signing of financial statements by director	04/09/2021	04/09/2021

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021
Name of chief financial officer	VIPUL RAMANBHAI PATEL
Permanent account number of chief financial officer	AKSPP1148E
Date of signing of financial statements by chief financial officer	04/09/2021

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	2,84,50,491	3,20,70,107
Adjustments for reconcile profit (loss) [Abstract]		
Adjustments to profit (loss) [Abstract]		
Adjustments for finance costs	12,20,448	6,19,383
Adjustments for depreciation and amortisation expense	8,18,493	6,24,942
Adjustments for dividend income	0	0
Other adjustments for which cash effects are investing or financing cash flow	-3,80,63,894	-4,51,34,685
Total adjustments to profit (loss)	-3,60,24,953	-4,38,90,360
Adjustments for working capital [Abstract]		
Adjustments for decrease (increase) in trade receivables	12,99,589	98,33,838
Adjustments for decrease (increase) in other current assets	-3,45,66,625	-4,08,812
Adjustments for increase (decrease) in trade payables	-51,54,819	-1,15,82,342
Adjustments for increase (decrease) in other current liabilities	0	0
Total adjustments for working capital	-3,84,21,855	-21,57,316
Total adjustments for reconcile profit (loss)	-7,44,46,808	-4,60,47,676
Net cash flows from (used in) operations	-4,59,96,317	-1,39,77,569
Income taxes paid (refund)	44,06,719	75,22,455
Net cash flows from (used in) operating activities before extraordinary items	-5,04,03,036	-2,15,00,024
Net cash flows from (used in) operating activities	-5,04,03,036	-2,15,00,024
Cash flows from used in investing activities [Abstract]		
Purchase of tangible assets	48,800	0
Dividends received	0	0
Interest received	3,80,63,894	4,51,34,685
Net cash flows from (used in) investing activities before extraordinary items	3,80,15,094	4,51,34,685
Net cash flows from (used in) investing activities	3,80,15,094	4,51,34,685
Cash flows from used in financing activities [Abstract]		
Proceeds from borrowings	0	16,71,146
Repayments of borrowings	14,96,779	0
Interest paid	12,20,445	6,19,384
Net cash flows from (used in) financing activities before extraordinary items	-27,17,224	10,51,762
Net cash flows from (used in) financing activities	-27,17,224	10,51,762
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-1,51,05,166	2,46,86,423
Net increase (decrease) in cash and cash equivalents	-1,51,05,166	2,46,86,423
Cash and cash equivalents cash flow statement at end of period	53,34,57,313	54,85,62,479

[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]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 1,50,00,000	[shares] 1,50,00,000	[shares] 1,50,00,000	[shares] 1,50,00,000
Value of shares authorised	15,00,00,000	15,00,00,000	15,00,00,000	15,00,00,000
Number of shares issued	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251
Value of shares issued	7,47,72,510	7,47,72,510	7,47,72,510	7,47,72,510
Number of shares subscribed and fully paid	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251
Value of shares subscribed and fully paid	7,47,72,510	7,47,72,510	7,47,72,510	7,47,72,510
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251
Total value of shares subscribed	7,47,72,510	7,47,72,510	7,47,72,510	7,47,72,510
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251
Value of shares called	7,47,72,510	7,47,72,510	7,47,72,510	7,47,72,510
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	7,47,72,510	7,47,72,510	7,47,72,510	7,47,72,510
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251	[shares] 74,77,251
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	0	0	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	0	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	0	0	0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	0	0	0	0
Share capital at end of period	7,47,72,510	7,47,72,510	7,47,72,510	7,47,72,510
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[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, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	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 1 [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	Equity Share	Equity Share
Number of shares authorised	[shares] 1,50,00,000	[shares] 1,50,00,000
Value of shares authorised	15,00,00,000	15,00,00,000
Number of shares issued	[shares] 74,77,251	[shares] 74,77,251
Value of shares issued	7,47,72,510	7,47,72,510
Number of shares subscribed and fully paid	[shares] 74,77,251	[shares] 74,77,251
Value of shares subscribed and fully paid	7,47,72,510	7,47,72,510
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0
Total number of shares subscribed	[shares] 74,77,251	[shares] 74,77,251
Total value of shares subscribed	7,47,72,510	7,47,72,510
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 74,77,251	[shares] 74,77,251
Value of shares called	7,47,72,510	7,47,72,510
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors	0	0
Calls unpaid by officers	0	0
Total calls unpaid by directors and officers	0	0
Calls unpaid by others	0	0
Total calls unpaid	0	0
Forfeited shares	0	0
Forfeited shares reissued	0	0
Value of shares paid-up	7,47,72,510	7,47,72,510
Par value per share	[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]		
Number of shares bought back	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 74,77,251	[shares] 74,77,251
Reconciliation of value of shares outstanding [Abstract]		
Changes in share capital [Abstract]		
Increase in share capital during period [Abstract]		
Amount of public issue during period	0	0
Amount of bonus issue during period	0	0
Amount of rights issue during period	0	0

Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0
Amount of other private placement issue during period	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0
Amount of other preferential allotment issue during period	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0
Amount of issue under scheme of amalgamation during period	0	0
Amount of other issues during period	0	0
Amount of employee stock option plan issued during period	0	0
Amount of other issue arising out of conversion of securities during period	0	0
Total aggregate amount of increase in share capital during period	0	0
Decrease in share capital during period [Abstract]		
Decrease in amount of shares bought back	0	0
Other decrease in amount of shares	0	0
Total decrease in share capital during period	0	0
Total increase (decrease) in share capital	0	0
Share capital at end of period	7,47,72,510	7,47,72,510
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[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, interest accrued	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	No	No
Number of persons on private placement of preference share	0	0
Number of shareholders of company	894	898
Number of allottees in case of preferential allotment	0	0
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

[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]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	2,67,21,744	2,50,41,532	0	0
Other additions to reserves	0	0	0	0
Total additions to reserves	2,67,21,744	2,50,41,532	0	0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0	0		
Securities premium adjusted writing off preliminary expenses	0	0		
Securities premium adjusted writing off discount expenses issue shares debentures	0	0		
Securities premium adjusted premium payable redemption preference shares debentures	0	0		
Securities premium adjusted purchase own shares other securities under section 68	0	0		
Other utilisation of securities premium if permitted	0	0	0	0
Other deductions to reserves	0	0	0	0
Total deductions to reserves	0	0	0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	0		
Interim preferred dividend appropriation	0	0		
Interim special dividend appropriation	0	0		
Total interim dividend appropriation	0	0		
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		
Final preferred dividend appropriation	0	0		
Final special dividend appropriation	0	0		
Total final dividend appropriation	0	0		
Total dividend appropriation	0	0		
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation	0	0		
Preferred dividend tax appropriation	0	0		
Total dividend tax appropriation	0	0		
Other appropriations	0	0	0	0
Transfer to general reserve	0	0	0	0
Total appropriations for dividend, dividend tax and general reserve	0	0	0	0
Appropriation towards bonus shares	0	0	0	0
Total changes in reserves	2,67,21,744	2,50,41,532	0	0
Reserves at end of period	69,19,75,349	66,52,53,604	0	0
Description of nature and purpose of other reserves/funds	0	0	0	0
Disclosure of details of transfer to capital redemption reserve on account of company purchases of own shares	0	0	0	0

Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Securities premium account [Member]		Other reserves [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0	0	0	0
Other additions to reserves	0	0	0	0
Total additions to reserves	0	0	0	0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0	0		
Securities premium adjusted writing off preliminary expenses	0	0		
Securities premium adjusted writing off discount expenses issue shares debentures	0	0		
Securities premium adjusted premium payable redemption preference shares debentures	0	0		
Securities premium adjusted purchase own shares other securities under section 68	0	0		
Other utilisation of securities premium if permitted	0	0	0	0
Other deductions to reserves	0	0	0	0
Total deductions to reserves	0	0	0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation			0	0
Interim preferred dividend appropriation			0	0
Interim special dividend appropriation			0	0
Total interim dividend appropriation			0	0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation			0	0
Final preferred dividend appropriation			0	0
Final special dividend appropriation			0	0
Total final dividend appropriation			0	0
Total dividend appropriation			0	0
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation			0	0
Preferred dividend tax appropriation			0	0
Total dividend tax appropriation			0	0
Other appropriations	0	0	0	0
Transfer to general reserve	0	0	0	0
Total appropriations for dividend, dividend tax and general reserve	0	0	0	0
Appropriation towards bonus shares	0	0	0	0
Total changes in reserves	0	0	0	0
Reserves at end of period	96,674	96,674	51,32,01,511	51,32,01,511
Description of nature and purpose of other reserves/funds	0.00	0	0	0
Disclosure of details of transfer to capital redemption reserve on account of company purchases of own shares	0	0	0	0

Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	General reserve [Member]		Other funds [Member]	Surplus [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0	0	0	2,67,21,744
Other additions to reserves	0	0	0	0
Total additions to reserves	0	0	0	2,67,21,744
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0	0	0	0
Other deductions to reserves	0	0	0	0
Total deductions to reserves	0	0	0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	0		0
Interim preferred dividend appropriation	0	0		0
Interim special dividend appropriation	0	0		0
Total interim dividend appropriation	0	0		0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		0
Final preferred dividend appropriation	0	0		0
Final special dividend appropriation	0	0		0
Total final dividend appropriation	0	0		0
Total dividend appropriation	0	0		0
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation	0	0		0
Preferred dividend tax appropriation	0	0		0
Total dividend tax appropriation	0	0		0
Other appropriations	0	0	0	0
Transfer to general reserve	0	0	0	0
Total appropriations for dividend, dividend tax and general reserve	0	0	0	0
Appropriation towards bonus shares	0	0	0	0
Total changes in reserves	0	0	0	2,67,21,744
Reserves at end of period	51,32,01,511	51,32,01,511	0	17,86,77,164
Description of nature and purpose of other reserves/funds	0	0	0	0
Disclosure of details of transfer to capital redemption reserve on account of company purchases of own shares	0	0	0	0

Statement of changes in reserves [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]
	01/04/2019 to 31/03/2020
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Changes in reserves [Abstract]	
Additions to reserves [Abstract]	
Profit (loss) for period	2,50,41,532
Other additions to reserves	0
Total additions to reserves	2,50,41,532
Deductions to reserves [Abstract]	
Other utilisation of securities premium if permitted	0
Other deductions to reserves	0
Total deductions to reserves	0
Appropriations for dividend, dividend tax and general reserve [Abstract]	
Dividend appropriation [Abstract]	
Interim dividend appropriation [Abstract]	
Interim equity dividend appropriation	0
Interim preferred dividend appropriation	0
Interim special dividend appropriation	0
Total interim dividend appropriation	0
Final dividend appropriation [Abstract]	
Final equity dividend appropriation	0
Final preferred dividend appropriation	0
Final special dividend appropriation	0
Total final dividend appropriation	0
Total dividend appropriation	0
Dividend tax appropriation [Abstract]	
Equity dividend tax appropriation	0
Preferred dividend tax appropriation	0
Total dividend tax appropriation	0
Other appropriations	0
Transfer to general reserve	0
Total appropriations for dividend, dividend tax and general reserve	0
Appropriation towards bonus shares	0
Total changes in reserves	2,50,41,532
Reserves at end of period	15,19,55,419
Description of nature and purpose of other reserves/funds	0
Disclosure of details of transfer to capital redemption reserve on account of company purchases of own shares	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Other loans and advances [Member]		Other loans and advances, others [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	31/03/2021	31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,74,366	16,71,146	1,74,366	16,71,146
Nature of security [Abstract]				
Nature of security			Bank FDR	Bank FDR
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0

[201000] Notes - Tangible assets**Disclosure of additional information tangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Land [Member]			
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.
Useful lives or depreciation rates tangible assets	2	2	0	0	0	0

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]		Office building [Member]			
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]		Assets given under operating lease [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.
Useful lives or depreciation rates tangible assets	0	0	0	0	0	0

Disclosure of additional information tangible assets [Table]

..(3)

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 and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.
Useful lives or depreciation rates tangible assets	0	0	0	0	0	0

Disclosure of additional information tangible assets [Table]

..(4)

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 and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.
Useful lives or depreciation rates tangible assets	8	9	8	9	0	0

Disclosure of additional information tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]		Computer equipments [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.	Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.
Useful lives or depreciation rates tangible assets	0	0	2	2	1	2

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]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	48,800	0	48,800	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-8,18,493	-6,24,942			8,18,493	6,24,942
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-7,69,693	-6,24,942	48,800	0	8,18,493	6,24,942
Tangible assets at end of period	4,21,20,199	4,28,89,892	6,52,61,302	6,52,12,502	2,31,41,103	2,23,22,610

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [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]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	0			0	0
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	0	0	0	0	0	0
Tangible assets at end of period	3,30,00,032	3,30,00,032	3,30,00,032	3,30,00,032	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]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	0			0	0
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	0	0	0	0	0	0
Tangible assets at end of period	3,30,00,032	3,30,00,032	3,30,00,032	3,30,00,032	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 and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-7,73,497	-6,14,519			7,73,497	6,14,519
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-7,73,497	-6,14,519	0	0	7,73,497	6,14,519
Tangible assets at end of period	91,03,984	98,77,481	2,17,36,655	2,17,36,655	1,26,32,671	1,18,59,174

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [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]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-7,73,497	-6,14,519			7,73,497	6,14,519
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-7,73,497	-6,14,519	0	0	7,73,497	6,14,519
Tangible assets at end of period	91,03,984	98,77,481	2,17,36,655	2,17,36,655	1,26,32,671	1,18,59,174

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]					
Sub classes of tangible assets [Axis]	Assets given under operating lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-7,73,497	-6,14,519			7,73,497	6,14,519
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-7,73,497	-6,14,519	0	0	7,73,497	6,14,519
Tangible assets at end of period	91,03,984	98,77,481	2,17,36,655	2,17,36,655	1,26,32,671	1,18,59,174

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	0			0	0
Impairment loss recognised in profit or loss tangible assets		0				0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	0	0	0	0	0	0
Tangible assets at end of period	1	1	11,16,786	11,16,786	11,16,785	11,16,785

Disclosure of tangible assets [Table]

..(8)

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]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	0			0	0
Impairment loss recognised in profit or loss tangible assets		0				0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	0	0	0	0	0	0
Tangible assets at end of period	1	1	11,16,786	11,16,786	11,16,785	11,16,785

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	0			0	0
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	0	0	0	0	0	0
Tangible assets at end of period	1	1	10,00,000	10,00,000	9,99,999	9,99,999

Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	0			0	0
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	0	0	0	0	0	0
Tangible assets at end of period	1	1	10,00,000	10,00,000	9,99,999	9,99,999

Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	0			0	0
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	0	0	0	0	0	0
Tangible assets at end of period	1	1	10,00,000	10,00,000	9,99,999	9,99,999

Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-12,374	-10,423			12,374	10,423
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-12,374	-10,423	0	0	12,374	10,423
Tangible assets at end of period	1	12,375	46,74,383	46,74,383	46,74,382	46,62,008

Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-12,374	-10,423			12,374	10,423
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-12,374	-10,423	0	0	12,374	10,423
Tangible assets at end of period	1	12,375	46,74,383	46,74,383	46,74,382	46,62,008

Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	48,800	0	48,800	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-32,622	0			32,622	0
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	16,178	0	48,800	0	32,622	0
Tangible assets at end of period	16,180	2	37,33,446	36,84,646	37,17,266	36,84,644

Disclosure of tangible assets [Table]

..(15)

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]		Accumulated depreciation and impairment [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	48,800	0	48,800	0		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-32,622	0			32,622	0
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	16,178	0	48,800	0	32,622	0
Tangible assets at end of period	16,180	2	37,33,446	36,84,646	37,17,266	36,84,644

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2021	31/03/2020
Disclosure of intangible assets [Abstract]		
Disclosure of intangible assets [LineItems]		
Reconciliation of changes in intangible assets [Abstract]		
Intangible assets at end of period	0	0

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 [Member]	Goodwill on consolidation subsidiaries [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Internally generated and other than internally generated intangible assets [Member]	Internally generated and other than internally generated intangible assets [Member]	Internally generated intangible assets [Member]
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of additional information intangible assets [Abstract]				
Disclosure of additional information intangible assets [LineItems]				
Useful lives or amortization rates intangible assets	0	0	0	0
Description of amortization method used	NA	NA	NA	NA

[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]	ClassificationOfNoncurrentInvestments1		ClassificationOfNoncurrentInvestments2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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 subsidiaries equity instruments	Investment in subsidiaries equity instruments	Investments in government or trust securities	Investments in government or trust securities
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted	Quoted	Quoted
Non-current investments	4,00,00,000	4,00,00,000	6,18,09,000	6,18,09,000
Name of body corporate in whom investment has been made	ASE Capital Markets Limited	ASE Capital Markets Limited	NHAI	NHAI
Number of shares of non-current investment made in body corporate	[shares] 4,00,00,000	[shares] 4,00,00,000		

Unless otherwise specified, all monetary values are in INR

	31/03/2021	31/03/2020
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	6,18,09,000	6,18,09,000
Market value of quoted non-current investments	7,63,07,537	7,41,08,991
Aggregate amount of unquoted non-current investments	4,00,00,000	4,00,00,000
Aggregate provision for diminution in value of non-current investments	0	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]	Long-term [Member]		Short-term [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
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	0	0	0
Provision leave encashment	9,82,121	13,17,404	0	0
Provision pension	0	0	0	0
Provision employee insurance scheme	0	0	0	0
Provision other employee related liabilities	0	0	4,95,000	4,39,375
Total provisions for employee benefits	9,82,121	13,17,404	4,95,000	4,39,375
Provision for corporate tax [Abstract]				
Provision for current tax	0	0	0	0
Provision for wealth tax	0	0	0	0
Provision for fringe benefit tax	0	0	0	0
Provision for other tax	0	0	0	0
Provision for corporate dividend tax	0	0	0	0
Total provision for corporate tax	0	0	0	0
Provision for proposed dividend [Abstract]				
Provision for proposed equity dividend [Abstract]				
Provision for proposed equity interim dividend	0	0	0	0
Provision for proposed equity final dividend	0	0	0	0
Provision for proposed equity special dividend	0	0	0	0
Total provision for proposed equity dividend	0	0	0	0
Provision for proposed preference dividend [Abstract]				
Provision for proposed preference interim dividend	0	0	0	0
Provision for proposed preference final dividend	0	0	0	0
Provision for proposed preference special dividend	0	0	0	0
Total provision for proposed preference dividend	0	0	0	0
Total provision for proposed dividend	0	0	0	0
Provision for statutory liabilities	0	0	0	0
CSR expenditure provision	0	0	0	0
Provision for abandonment cost	0	0	0	0
Other provisions	0	0	0	0
Total provisions	9,82,121	13,17,404	4,95,000	4,39,375

Loans and advances [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 loans and advances [Axis]	Prepaid expenses [Member]		Other loans and advances, others [Member]	Loans advances given employees [Member]
Classification of assets based on security [Axis]	Secured considered good [Member]		Secured considered good [Member]	Unsecured considered good [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	0	0	0	4,02,571
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	0	0	0	4,02,571
Nature of other loans and advances	0	0	0	0
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans advances given employees [Member]	Prepaid expenses [Member]		Advance tax [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]		Unsecured considered good [Member]
	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021
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	8,47,823	86,597	74,720	97,93,315
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	8,47,823	86,597	74,720	97,93,315
Nature of other loans and advances	0	0	0	0
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Advance tax [Member]	Advance income tax paid [Member]		Other loans and advances, others [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]		Unsecured considered good [Member]
	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021
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	69,83,762	97,93,315	69,83,762	3,50,00,000
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	69,83,762	97,93,315	69,83,762	3,50,00,000
Nature of other loans and advances	0	0	0	0
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]
Classification of loans and advances [Axis]	Other loans and advances, others [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]
	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]	
Loans and advances notes [Abstract]	
Loans and advances [Abstract]	
Disclosure of loans and advances [LineItems]	
Loans and advances, gross	0
Allowance for bad and doubtful loans and advances	0
Loans and advances	0
Nature of other loans and advances	0
Details of loans and advances due by directors, other officers or others [Abstract]	
Loans and advances due by directors	0
Loans and advances due by other officers	0
Loans and advances due by others	0
Total loans and advances due by directors, other officers or others	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]	
Loans and advances due by firms in which any director is partner	0
Loans and advances due by private companies in which any director is director	0
Loans and advances due by private companies in which any director is member	0
Total loans and advances due by firms or companies in which any director is partner or director	0

Classification of long-term 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]		Secured considered good [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Long-term trade receivables [Abstract]				
Long-term trade receivables [LineItems]				
Breakup of long-term trade receivables [Abstract]				
Long-term trade receivables, gross	0	0	0	0
Allowances for bad and doubtful debts	0	0	0	0
Total long-term trade receivables	0	0	0	0
Details of long-term trade receivables due by directors, other officers or others [Abstract]				
Long-term trade receivables due by directors			0	0
Long-term trade receivables due by other officers			0	0
Long-term trade receivables due by others			0	0
Total long-term trade receivables due by directors, other officers or others			0	0
Details of long-term trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Long-term trade receivables due by firms in which any director is partner			0	0
Long-term trade receivables due by private companies in which any director is director			0	0
Long-term trade receivables due by private companies in which any director is member			0	0
Total long-term trade receivables due by firms or companies in which any director is partner or director			0	0

Classification of long-term trade receivables [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current assets notes [Abstract]		
Other non-current assets [Abstract]		
Long-term trade receivables [Abstract]		
Long-term trade receivables [LineItems]		
Breakup of long-term trade receivables [Abstract]		
Long-term trade receivables, gross	0	0
Allowances for bad and doubtful debts	0	0
Total long-term trade receivables	0	0
Details of long-term trade receivables due by directors, other officers or others [Abstract]		
Long-term trade receivables due by directors	0	0
Long-term trade receivables due by other officers	0	0
Long-term trade receivables due by others	0	0
Total long-term trade receivables due by directors, other officers or others	0	0
Details of long-term trade receivables due by firms or companies in which any director is partner or director [Abstract]		
Long-term trade receivables due by firms in which any director is partner	0	0
Long-term trade receivables due by private companies in which any director is director	0	0
Long-term trade receivables due by private companies in which any director is member	0	0
Total long-term 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]		Finished goods [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	0	0	0	0
Goods in transit	0	0	0	0
Mode of valuation	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]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
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	36,31,944	19,11,438	36,31,944	19,11,438
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	36,31,944	19,11,438	36,31,944	19,11,438
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Trade receivables due by others			0	0
Total trade receivables due by directors, other officers or others			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Subclassification of trade receivables [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Doubtful [Member]	
	31/03/2021	31/03/2020
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	0	0
Allowance for bad and doubtful debts	0	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
Trade receivables due by others	0	0
Total trade receivables due by directors, other officers or others	0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]		
Trade receivables due by firms in which any director is partner	0	0
Trade receivables due by private companies in which any director is director	0	0
Trade receivables due by private companies in which any director is member	0	0
Total trade receivables due by firms or companies in which any director is partner or director	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Gross amount due to customers for contract work, non-current	0	0
Others long-term, others	0	0
Total others, long-term	0	0
Total other long-term liabilities	0	0
Share other long-term liabilities joint ventures	0	0
Current maturities of long-term debt	0	0
Current maturities of finance lease obligations	0	0
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Income received in advance	0	0
Unpaid dividends	39,871	39,871
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Other deposits refundable, current	2,54,35,237	2,97,34,982
Total deposits refundable current	2,54,35,237	2,97,34,982
Public deposit payable, current	0	0
Total other payables, current	2,54,35,237	2,97,34,982
Short-term employee related liabilities	0	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	17,93,890	22,89,689
Total other current liabilities	2,72,68,998	3,20,64,542
Other non-current assets, others	10,31,531	10,31,531
Total other non-current assets	10,31,531	10,31,531
Nature of other non-current assets, others	Deposits with Governing Body	Deposits with Governing Body
Aggregate amount of trade receivables outstanding for period exceeding six months	14,05,890	5,13,730
Share trade receivables joint ventures	0	0
Fixed deposits with banks	53,25,24,038	54,81,54,422
Other balances with banks	9,33,265	4,07,853
Total balance with banks	53,34,57,303	54,85,62,275
Cash on hand	10	204
Total cash and cash equivalents	53,34,57,313	54,85,62,479
Total cash and bank balances	53,34,57,313	54,85,62,479
Earmarked balances with banks	58,675	53,342
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
Interest receivable	82,45,726	75,91,310
Other current assets, others	62,79,432	99,53,945
Total other current assets	1,45,25,158	1,75,45,255

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Estimated amount of contracts remaining to be executed on capital account and not provided for	0	0
Uncalled liability on shares and other investments partly paid	0	0
Other commitments	0	0
Total commitments	0	0
Nature of other commitments	0	0
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Amount of per share dividend proposed to be distributed to preference shareholders	[INR/shares] 0	[INR/shares] 0
Percentage of proposed dividend	0.00%	0.00%
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Additions to equity share warrants during period	0	0
Deductions in equity share warrants during period	0	0
Total changes in equity share warrants during period	0	0
Equity share warrants at end of period	0	0
Equity share warrants for existing members	0	0
Equity share warrants for others	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
Share application money received and due for refund	0	0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (21) [See below]	Textual information (22) [See below]

Textual information (21)

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

Notes on Standalone Financial Statements for the year ended March 31, 2021

Note - 1: Significant Accounting Policies:

1.1 Basis of Preparation:

The financial statements are prepared in accordance with the historical cost convention in accordance with the generally accepted accounting principles in India including the Accounting Standards notified under the relevant provisions of the Companies Act, 2013

1.2 Use of Estimates:

The preparation of financial statements is in conformity with generally accepted accounting principles (GAAP) which requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and reported amount of revenues and expenses during the reporting period. Actual results could differ from these estimates. Any revision to accounting estimates is recognized prospectively in current and future periods.

1.3 Revenue Recognition:

a) All income and expenses are recognized and accounted on accrual basis.

1.4 Property, plant & equipment :

a) Property, plant and equipment are stated at cost less depreciation. Cost includes all expenditure of capital in nature incurred to bring the assets at its present location and conditions.

b) Depreciation on Property, plant and equipment is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.

c) Assets under construction are shown as capital work in progress.

1.5 Impairment of Assets:

a)

Consideration is given at each balance sheet date to determine whether there is any indication of impairment of the carrying amount of the company's fixed assets. If any indication exists an assets recoverable amount is estimated. An impairment loss is recognized whenever the carrying amount of an asset exceeds its recoverable amount.

b) Reversal of impairment losses recognized in prior years is recorded when there is an indication that the impairment losses recognized for the assets no longer exist or have decreased.

1.6 Investments:

a) Investments are of long-term nature and are stated at cost. However provision is made for diminution in the value of investment other than of temporary in nature.

1.7 Employee Benefits

- a) Short term employee benefits and post employment benefits under defined contribution plans are recognized as an expense at the undiscounted amount in the profit and loss account of the year in which the related services is rendered.
- b) Post employment benefits under defined benefit plans are recognized as an expense in the profit and loss account for the year in which the employee has rendered services. The expense is recognized at the present value of the amount payable towards contributions. The present value is determined using the market yields of government bonds, at the balance sheet date, at the discounting rate.
- c) Other long-term employee benefits are recognized as an expense in the profit and loss account for the period in which the employee has rendered services. Estimated liability on account of long-term benefits is discounted to the current value, using the yield on government bonds, as on the date of balance sheet, at the discounting rate.
- d) Actuarial gains and losses in respect of post employment and other long-term benefits are charged to the profit and loss account.

1.8 Operating lease

Lease agreements where the risks and the rewards incident to ownership of an asset substantially vest with the lessor, are recognized as operating leases. Assets given on operating lease are included in fixed assets. Lease income is recognized in the statement of profit and loss on systematic basis considering the time pattern. Cost, including depreciation is recognized as an expense in the statement of profit and loss. Initial direct costs are recognized immediately in the statement of profit and loss.

1.9 Taxation:

- a) Current tax is determined as the amount of tax payable in respect of taxable income for the year
- b) Deferred tax is calculated at the tax rates and laws that have been enacted or substantially enacted as of the Balance Sheet date and is recognized on timing difference that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax assets, subject to consideration of prudence, are recognized and carried forward only to the extent that they can be realized.

1.10 Provisions, Contingent Liability, Contingent Assets:

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized but are disclosed in the notes. Contingent Assets are neither recognized nor disclosed in the financial statements.

1.11 General:

Accounting policies not specifically referred to are consistent with generally accepted accounting practice.

Textual information (22)

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

1 Basis of Preparation of Financial Statements

The financial statements are prepared in accordance with the historical cost convention in accordance with the generally accepted accounting principles in India including the Accounting Standards notified under the relevant provisions of the Companies Act, 2013

2 Use of Estimates

The preparation of financial statements is in conformity with generally accepted accounting principles (GAAP) which requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and reported amount of revenues and expenses during the reporting period. Actual results could differ from these estimates. Any revision to accounting estimates is recognized prospectively in current and future periods.

3 Revenue Recognition

All income and expenditure are recognized and accounted for on accrual basis.

4. Fixed Assets and Depreciation

A. Fixed Assets are stated at cost less accumulated depreciation. Costs include all expenses incurred to bring the assets to its present location and condition.

B. Assets under construction are shown as capital work in progress.

C. Depreciation on Fixed Assets is recognized as per diminishing balance method and as per the life provided in Schedule II of the Companies Act, 2013.

5 Impairment of assets

A Consideration is given at each balance sheet date to determine whether there is any indication of impairment of the carrying amount of the company's fixed assets. If any indication exists an assets recoverable amount is estimated. An impairment loss is recognized whenever the carrying amount of an asset exceeds its recoverable amount.

B Reversal of impairment losses recognized in prior years is recorded when there is an indication that the impairment losses recognized for the assets no longer exist or have decreased.

6 Investments

Investments are of long-term nature and are stated at cost. However provision is made for diminution in the value of investment other than of temporary in nature.

7 Retirement Benefits

Short term employee benefits and post employment benefits under defined contribution plans are recognized as an expense at the undiscounted amount in the profit and loss account of the year in which the related services is rendered. Post employment benefits under defined benefit plans are recognized as an expense in the profit and loss account for the year in which the employee has rendered services. The expense is recognized at the present value of the amount payable towards contributions. The present value is determined using the market yields of government bonds, at the balance sheet date, at the discounting rate. Other long-term employee benefits are recognized as expense in the profit and loss account for the period in which the employee has rendered services. Estimated liability on account of long-term benefits is discounted to the current value, using the yield on government bonds, as on the date of balance sheet, at the discounting rate. Actuarial gains and losses in respect of post employment and other long-term benefits are charged to the profit and loss account.

8 Operating Lease

Lease agreements where the risks and the rewards incident to ownership of an asset substantially vest with the lessor, are recognized as operating leases. Assets given on operating lease are included in fixed assets. Lease income is recognized in the statement of profit and loss on systematic basis considering the time pattern. Cost, including depreciation is recognized as an expense in the statement of profit and loss. Initial direct costs are recognized immediately in the statement of profit and loss.

9 Provision for Current and Deferred Tax

A. Provision for current tax is made after taking into consideration benefits admissible under the Provisions of the Income tax Act, 1961.

B. Deferred tax resulting from "Timing difference" between book and taxable profit is accounted for using the tax rates and laws that have been enacted or substantively enacted as on the balance sheet date. The deferred tax asset is recognised and carried forward only to the extent that there is a reasonable certainty that the assets will be realized in future.

10 Provisions, Contingent Liabilities and Contingent Assets

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized but are disclosed in the notes. Contingent Assets are neither recognized nor disclosed in the financial statements.

11 General

Accounting policies not specifically referred to are consistent with generally accepted Accounting Practices.

[201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of employee benefits explanatory [TextBlock]		Textual information (23) [See below]

Textual information (23)

Disclosure of employee benefits explanatory [Text Block]

Employee Benefit Expenses		
Salaries	80 17 930	89 70 161
Contribution to Provident Fund and ESIC	5 55 832	7 45 122
Staff Welfare Expenses	28 933	1 00 644
Total	86 02 695	98 15 927
The Disclosures Required under Accounting Standard 15 (Revised) "Employee Benefits" notified in the Companies (Accounting Standard) Rules, 2006 are given hereunder:		
Financial Assumptions		
Mortality Table (LIC)	2019-20	2018-19
Discount rate	6.45% p.a.	7.50% p.a.
Rate of increase in compensation levels	6.00% p.a.	6.00% p.a.
Rate of return on plan assets	6.45% p.a.	7.50% p.a.

[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]	CategoriesOfRelatedParties1		CategoriesOfRelatedParties2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	ACML CAPITAL MARKETS LIMITED	ACML CAPITAL MARKETS LIMITED	VIPUL RAMANBHAI PATEL	VIPUL RAMANBHAI PATEL
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AADCA4629D	AADCA4629D	AKSPP1148E	AKSPP1148E
CIN of related party	U67120GJ2000PLC037431	U67120GJ2000PLC037431		
Description of nature of related party relationship	Subsidiary company	Subsidiary company	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Income form Facilitation Charges	Income form Facilitation Charges	Remuneration	Remuneration
Related party transactions [Abstract]				
Revenue from rendering of services related party transactions	7,68,000	8,44,800	9,22,876	10,26,453
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No
Section under which company is subsidiary	Section 2(87)(i)	Section 2(87)(i)

[201400] Notes - Leases**Disclosure of future minimum lease payments receivable under non cancellable operating leases by lessor [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Maturity [Axis]	Aggregated time bands [Member]		Not later than one year [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Disclosure of finance lease and operating lease by lessor [Abstract]				
Disclosure of operating lease by lessor [Abstract]				
Disclosure of future minimum lease payments receivable under non cancellable operating leases by lessor [Abstract]				
Disclosure of future minimum lease payments receivable under non cancellable operating leases by lessor [LineItems]				
Minimum operating lease payments receivable	1,44,27,681	1,59,87,429	15,59,748	15,59,748

Disclosure of future minimum lease payments receivable under non cancellable operating leases by lessor [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Maturity [Axis]	Later than one year and not later than five years [Member]		Later than five years [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Disclosure of finance lease and operating lease by lessor [Abstract]				
Disclosure of operating lease by lessor [Abstract]				
Disclosure of future minimum lease payments receivable under non cancellable operating leases by lessor [Abstract]				
Disclosure of future minimum lease payments receivable under non cancellable operating leases by lessor [LineItems]				
Minimum operating lease payments receivable	67,84,908	64,72,956	60,83,025	79,54,725

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of earnings per share explanatory [TextBlock]		
Weighted average shares and adjusted weighted average shares [Abstract]		
Basic weighted average shares	[shares] 74,77,251	[shares] 74,77,251
Adjusted weighted average shares	[shares] 74,77,251	[shares] 74,77,251
Diluted weighted average shares	[shares] 74,77,251	[shares] 74,77,251
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	2,67,21,744	2,50,41,532
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	2,67,21,744	2,50,41,532

[202800] Notes - Subsidiary information**Details of subsidiaries [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Subsidiaries1	Subsidiaries2
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Details of subsidiaries [Abstract]		
Details of subsidiaries [LineItems]		
Name of subsidiary	ACML CAPITAL MARKETS LIMITED	ASE CAPITAL MARKET DEVELOPMENT BOARD
Country of incorporation or residence of subsidiary	INDIA	INDIA
CIN of subsidiary company	U67120GJ2000PLC037431	U72300GJ2000NPL037393
PAN of subsidiary company	AADCA4629D	AADCA4635P
Identification number of foreign subsidiary in country of incorporation or residence	NA	NA
Nature of issuing authority in country of incorporation or residence subsidiary company	NA	NA
Section under which company became subsidiary	Section 2(87)(i)	Section 2(87)(i)
Whether subsidiary has filed balance sheet	No	No
Reason if no filing has been made by subsidiary	NA	NA
Whether financial year of subsidiary different from financial year of holding company	No	No
Financial year of subsidiary [Abstract]		
Start date of accounting period of subsidiary	01/04/2020	01/04/2020
End date of accounting period of subsidiary	31/03/2021	31/03/2021
Percentage of shareholding in subsidiary	54.00%	0.00%
Key information about subsidiary [Abstract]		
Reporting currency of subsidiary	INR	INR
Exchange rate as applicable for subsidiary	NA	NA
Share capital of subsidiary	7,37,00,500	0
Reserves and surplus of subsidiary	24,15,06,147	2,38,79,293
Total assets of subsidiary	154,84,27,142	2,39,92,166
Total liabilities of subsidiary	154,84,27,142	2,39,92,166
Investment of subsidiary	7,92,189	1,69,04,800
Turnover of subsidiary	3,96,76,923	0
Profit before tax of subsidiary	2,26,73,077	3,01,145
Provision for tax of subsidiary	55,51,560	82,932
Profit after tax of subsidiary	1,71,21,517	2,18,213
Proposed dividend of subsidiary	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	Yes
Number of subsidiary companies	2
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

[201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	31/03/2021	31/03/2020
Disclosure of notes on income taxes explanatory [TextBlock]		
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax assets [Abstract]		
Deferred tax asset, expenditure disallowances	3,19,129	3,84,410
Total deferred tax assets	3,19,129	3,84,410
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, depreciation	4,92,430	4,26,130
Total deferred tax liabilities	4,92,430	4,26,130

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No
Whether company has associates liquidated or sold during year	No

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

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of cash flow statement explanatory [TextBlock]		
Cash and cash equivalents if different from balance sheet [Abstract]		
Cash and cash equivalents cash flow statement	53,34,57,313	54,85,62,479
Total cash and cash equivalents	53,34,57,313	54,85,62,479
Income taxes paid (refund) [Abstract]		
Income taxes paid (refund), classified as operating activities	44,06,719	75,22,455
Total income taxes paid (refund)	44,06,719	75,22,455

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
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	32,36,699	29,81,960
Other operating revenues	7,68,000	8,44,800
Total revenue from operations other than finance company	40,04,699	38,26,760
Total revenue from operations	40,04,699	38,26,760
Other income	3,96,98,771	4,68,98,443
Total revenue	4,37,03,470	5,07,25,203
Expenses [Abstract]		
Cost of materials consumed	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	84,76,464	86,02,695
Finance costs	12,20,448	6,19,383
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	8,18,493	6,24,942
Total depreciation, depletion and amortisation expense	8,18,493	6,24,942
CSR expenditure	0	0
Other expenses	47,37,574	88,08,076
Total expenses	1,52,52,979	1,86,55,096
Total profit before prior period items, exceptional items, extraordinary items and tax	2,84,50,491	3,20,70,107
Exceptional items before tax	0	0
Total profit before extraordinary items and tax	2,84,50,491	3,20,70,107
Total profit before tax	2,84,50,491	3,20,70,107
Tax expense [Abstract]		
Current tax	15,97,166	68,90,000
Deferred tax	1,31,581	1,38,575
Total tax expense	17,28,747	70,28,575
Total profit (loss) for period from continuing operations	2,67,21,744	2,50,41,532
Total profit (loss) for period before minority interest	2,67,21,744	2,50,41,532
Total profit (loss) for period	2,67,21,744	2,50,41,532
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 3.57	[INR/shares] 3.35
Diluted earnings per equity share	[INR/shares] 3.57	[INR/shares] 3.35
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10

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

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Returns on revenue from sale of products	0	0
Total revenue from sale of products	0	0
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	32,36,699	29,81,960
Brokerage discounts rebates on revenue from sale of services	0	0
Returns on revenue from sale of services	0	0
Other allowances deductions on revenue from sale of services	0	0
Total revenue from sale of services	32,36,699	29,81,960
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	7,68,000	8,44,800
Total other operating revenues	7,68,000	8,44,800
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	3,62,34,749	4,50,45,352
Interest on other current investments	18,29,144	89,333
Total interest income on current investments	3,80,63,893	4,51,34,685
Total interest income	3,80,63,893	4,51,34,685
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from subsidiaries	0	0
Total dividend income current investments	0	0
Total dividend income	0	0
Rental income on investment property [Abstract]		
Rental income on investment property, current	16,17,252	15,56,596
Total rental income on investment property	16,17,252	15,56,596
Other non-operating income [Abstract]		
Excess provisions written back	0	0
Liabilities written off	0	0
Miscellaneous other non-operating income	17,626	2,07,162
Total other non-operating income	17,626	2,07,162
Total other income	3,96,98,771	4,68,98,443
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	12,20,448	6,19,383
Total interest expense	12,20,448	6,19,383
Total finance costs	12,20,448	6,19,383
Employee benefit expense [Abstract]		
Salaries and wages	82,17,657	80,17,930
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	0	0
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	2,46,492	5,55,832
Total contribution to provident and other funds	2,46,492	5,55,832
Staff welfare expense	12,315	28,933
Total employee benefit expense	84,76,464	86,02,695
Breakup of other expenses [Abstract]		

Consumption of stores and spare parts	0	0
Power and fuel	8,59,004	13,71,303
Rent	0	0
Repairs to building	20,411	2,76,619
Repairs to machinery	1,45,380	2,14,051
Insurance	2,18,695	1,95,876
Rates and taxes excluding taxes on income [Abstract]		
Cost taxes other levies by government local authorities	11,22,072	13,81,698
Total rates and taxes excluding taxes on income	11,22,072	13,81,698
Telephone postage	9,871	27,039
Printing stationery	42,297	1,05,289
Travelling conveyance	2,012	68,081
Legal professional charges	3,01,100	6,82,938
Safety security expenses	3,29,000	4,77,500
Directors sitting fees	67,500	75,000
Donations subscriptions	0	5,000
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Other miscellaneous expenditure written off	0	0
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Total write-off assets	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	2,75,000	2,75,000
Payment for taxation matters	50,000	50,000
Total payments to auditor	3,25,000	3,25,000
Miscellaneous expenses	12,95,232	36,02,682
Total other expenses	47,37,574	88,08,076
Current tax [Abstract]		
Current tax pertaining to previous years	-26,02,834	0
Current tax pertaining to current year	42,00,000	68,90,000
Total current tax	15,97,166	68,90,000

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

Details of raw materials consumed [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of raw materials consumed [Axis]	Raw materials consumed [Member]		Raw materials consumed 1 [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Additional information on profit and loss account [Abstract]				
Additional details in case of manufacturing companies [Abstract]				
Details of raw materials consumed [Abstract]				
Details of raw materials consumed [LineItems]				
Description of raw materials category	NA	NA	NA	NA
Total raw materials consumed	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Additional information on profit and loss account explanatory [TextBlock]		
Changes in other inventories	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Exceptional items before tax	0	0
Total exceptional items	0	0
Total exceptional and extraordinary items	0	0
Revenue other services	32,36,699	29,81,960
Total gross income from services rendered	32,36,699	29,81,960
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
Total number of non-resident shareholders	0	0
Earnings on other income	0	0
Total earnings in foreign currency	0	0
Export sale manufactured goods	0	0
Export sale traded goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	0	0
Domestic revenue services	32,36,699	29,81,960
Export revenue services	0	0
Total revenue from sale of services	32,36,699	29,81,960
Gross value of transaction with related parties as per AS-18	7,68,000	8,44,800
Bad debts of related parties as per AS-18	0	0

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of revenue explanatory [TextBlock]	All income and expenditure are recognized and accounted for on accrual basis.	All income and expenditure are recognized and accounted for on accrual basis.

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

Unless otherwise specified, all monetary values are in INR

	31/03/2021	31/03/2020
Disclosure of notes on effect of changes in foreign exchange rates explanatory [TextBlock]		
Details of change in classification of significant foreign operation [Abstract]		
Impact of change in classification of significant foreign operation on shareholders' fund	0	0

[300700] Notes - Key managerial personnels and directors remuneration and other information**Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(1)**

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	KeyManagerialPersonnelsAndDirectors1	KeyManagerialPersonnelsAndDirectors2	KeyManagerialPersonnelsAndDirectors3
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]			
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]			
Name of key managerial personnel or director	APURVA HATHI	DHRUV KISHORSINH MUKADAM	RAMESHCHANDRA NATVARLAL CHOKSHI
Director identification number of key managerial personnel or director	03377374	00085042	06693082
Permanent account number of key managerial personnel or director	AAIPH0859A	ACNPM0497Q	ABEPC2785M
Date of birth of key managerial personnel or director	20/03/1961	18/06/1962	16/11/1952
Designation of key managerial personnel or director	Additional Director	Director	Director
Qualification of key managerial personnel or director	0	0	0
Shares held by key managerial personnel or director	[shares] 500	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]			
Gross salary to key managerial personnel or director [Abstract]			
Profits in lieu of salary key managerial personnel or director	0	0	0
Gross salary to key managerial personnel or director	0	0	0
Sitting fees key managerial personnel or director	22,500	22,500	22,500
Stock option key managerial personnel or director	0	0	0
Sweat equity key managerial personnel or director	0	0	0

Commission as percentage of profit key managerial personnel or director	0	0	0
Other commission key managerial personnel or director	0	0	0
Other compensation key managerial personnel or director	0	0	0
Total key managerial personnel or director remuneration	22,500	22,500	22,500

[301000] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No
Whether company has written CSR policy	No