

[400500] Disclosures - Secretarial audit report

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

	01/04/2024 to 31/03/2025
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 Thousands of INR

	31/03/2025	31/03/2024
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	86,232.18	86,232.18
Reserves and surplus	35,619.32	20,144.13
Total shareholders' funds	1,21,851.5	1,06,376.31
Share application money pending allotment	0	0
Non-current liabilities [Abstract]		
Long-term borrowings	0	0
Other long-term liabilities	0	0
Long-term provisions	0	0
Total non-current liabilities	0	0
Current liabilities [Abstract]		
Short-term borrowings	0	0
Trade payables	8,390	10,018.27
Other current liabilities	7,104.69	17,313.85
Short-term provisions	6,335	4,625
Total current liabilities	21,829.69	31,957.12
Total equity and liabilities	1,43,681.19	1,38,333.43
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	17,096.97	20,421.52
Intangible assets	6,209.6	7,762
Total fixed assets	23,306.57	28,183.52
Non-current investments	0	0
Deferred tax assets (net)	1,543.12	1,639.92
Long-term loans and advances	7,865.01	3,704.15
Other non-current assets	2,152.18	120.33
Total non-current assets	34,866.88	33,647.92
Current assets [Abstract]		
Current investments	0	0
Inventories	74,894.46	66,102.71
Trade receivables	9,588.13	14,208.48
Cash and bank balances	23,200.69	23,898.71
Short-term loans and advances	190.88	380.44
Other current assets	940.15	95.17
Total current assets	1,08,814.31	1,04,685.51
Total assets	1,43,681.19	1,38,333.43

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

..(1)

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

Directors signing financial statements [Axis]	1	2
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
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	UNMESH	VIPUL
Middle name of director	VIPUL	
Last name of director	TRIVEDI	TRIVEDI
Designation of director	Director	Director
Director identification number of director	09639524	09639525
Date of signing of financial statements by director	02/09/2025	02/09/2025

[100400] Cash flow statement, indirect

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
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	21,346.85	11,530.7	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for depreciation and amortisation expense	7,271.39	8,491.12	
Total adjustments to profit (loss)	7,271.39	8,491.12	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	-8,791.75	-25,398.29	
Adjustments for decrease (increase) in trade receivables	4,620.34	-6,251.42	
Adjustments for decrease (increase) in other current assets	-6,848.13	-3,741.31	
Adjustments for increase (decrease) in trade payables	-1,628.27	7,839.47	
Adjustments for increase (decrease) in other current liabilities	-10,209.16	15,541.24	
Total adjustments for working capital	-22,856.97	-12,010.31	
Total adjustments for reconcile profit (loss)	-15,585.58	-3,519.19	
Net cash flows from (used in) operations	5,761.27	8,011.51	
Interest received	-11.17	0	
Income taxes paid (refund)	4,064.86	0	
Net cash flows from (used in) operating activities before extraordinary items	1,685.24	8,011.51	
Net cash flows from (used in) operating activities	1,685.24	8,011.51	
Cash flows from used in investing activities [Abstract]			
Purchase of tangible assets	2,394.44	118.79	
Interest received	11.18	0	
Net cash flows from (used in) investing activities before extraordinary items	-2,383.26	-118.79	
Net cash flows from (used in) investing activities	-2,383.26	-118.79	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-698.02	7,892.72	
Net increase (decrease) in cash and cash equivalents	-698.02	7,892.72	
Cash and cash equivalents cash flow statement at end of period	23,200.69	23,898.71	16,006

[100200] Statement of profit and loss

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
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	1,50,950.17	89,734.94
Revenue from sale of services	0	0
Total revenue from operations other than finance company	1,50,950.17	89,734.94
Total revenue from operations	1,50,950.17	89,734.94
Other income	746.21	51.2
Total revenue	1,51,696.38	89,786.14
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	75,224.79	55,163.94
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-8,791.75	-25,398.29
Employee benefit expense	39,400.46	27,955.04
Finance costs	609	612.03
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	7,271.39	8,491.12
Total depreciation, depletion and amortisation expense	7,271.39	8,491.12
CSR expenditure	0	0
Other expenses	16,635.64	11,431.6
Total expenses	1,30,349.53	78,255.44
Total profit before prior period items, exceptional items, extraordinary items and tax	21,346.85	11,530.7
Total profit before extraordinary items and tax	21,346.85	11,530.7
Total profit before tax	21,346.85	11,530.7
Tax expense [Abstract]		
Current tax	5,774.86	4,550
Deferred tax	96.8	-1,171.9
Total tax expense	5,871.66	3,378.1
Total profit (loss) for period from continuing operations	15,475.19	8,152.6
Total profit (loss) for period before minority interest	15,475.19	8,152.6
Total profit (loss) for period	15,475.19	8,152.6
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 0.18	[INR/shares] 0.09
Diluted earnings per equity share	[INR/shares] 0.18	[INR/shares] 0.09