[100100] Balance sheet

	31/03/2023	31/03/2022
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	86	8
Reserves and surplus	23,019	19,8
Total shareholders' funds	23,105	19,9
Share application money pending allotment	0	
Minority interest	0	
Non-current liabilities [Abstract]		
Long-term borrowings	0	
Other long-term liabilities	426	2
Long-term provisions	498	4
Total non-current liabilities	924	7
Current liabilities [Abstract]		
Short-term borrowings	0	
Trade payables	2,395	3,6
Other current liabilities	427	5
Short-term provisions	2,127	1,2
Total current liabilities	4,949	5,5
Total equity and liabilities	28,978	26,2
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	4,754	4,9
Intangible assets	10	
Intangible assets under development or work-in-progress	31	
Total fixed assets	4,795	5,0
Non-current investments	14,106	11,3
Deferred tax assets (net)	244	2
Long-term loans and advances	0	
Other non-current assets	2,969	2,9
Total non-current assets	22,114	19,6
Current assets [Abstract]		
Current investments	0	
Inventories	3,102	3,2
Trade receivables	1,883	1,7
Cash and bank balances	1,273	4
Short-term loans and advances	606	1,2
Total current assets	6,864	6,6
Total assets	28,978	26,2

Unless otherwise s	specified.	all	monetary	values	are	in	Lakhs	of INR
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[100400] Cash flow statement, indirect

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Dividends paid (M) 151 Income taxes paid (refund) 0 Other inflows (outflows) of cash (O) -36 Net cash flows from (used in) financing activities before extraordinary items -187 Net cash flows from (used in) financing activities -187 Net cash flows from (used in) financing activities -187 Net cash flows from (used in) financing activities -187 Net increase (decrease) in cash and cash equivalents before effect of 931	2,500	
Income taxes paid (refund) 0 Other inflows (outflows) of cash (O) -36 Net cash flows from (used in) financing activities before extraordinary -187 Net cash flows from (used in) financing activities -187 Net cash flows from (used in) financing activities -187 Net cash flows from (used in) financing activities -187 Net increase (decrease) in cash and cash equivalents before effect of \$31	(N) 301	
Other inflows (outflows) of cash (O) -36 Net cash flows from (used in) financing activities before extraordinary -187 items -187 Net cash flows from (used in) financing activities -187 Vet increase (decrease) in cash and cash equivalents before effect of 931		
Net cash flows from (used in) financing activities before extraordinary items-187Net cash flows from (used in) financing activities-187Net increase (decrease) in cash and cash equivalents before effect of931		
Net cash flows from (used in) financing activities -187 Net increase (decrease) in cash and cash equivalents before effect of 931		
Net increase (decrease) in cash and cash equivalents before effect of	-331	
Net increase (decrease) in cash and cash equivalents 831	-158	
Cash and cash equivalents cash flow statement at end of period 1,273		

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

[100200] Statement of profit and loss

	111ed, all monetary values are in L 01/04/2022 to 31/03/2023	01/04/2021 to 31/03/2022
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	42,599	35,019
Revenue from sale of services	0	(
Total revenue from operations other than finance company	42,599	35,019
Total revenue from operations	42,599	35,019
Other income	998	945
Total revenue	43,597	35,964
Expenses [Abstract]		
Cost of materials consumed	0	(
Purchases of stock-in-trade	12,766	10,037
Changes in inventories of finished goods, work-in-progress and stock-in-trade	122	-625
Employee benefit expense	12,997	9,779
Finance costs	36	30
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	327	232
Total depreciation, depletion and amortisation expense	327	232
CSR expenditure	0	(
Other expenses	13,040	11,010
Total expenses	39,288	30,463
Total profit before prior period items, exceptional items, extraordinary items and tax	4,309	5,501
Total profit before extraordinary items and tax	4,309	5,501
Total profit before tax	4,309	5,501
Tax expense [Abstract]		
Current tax	1,003	1,308
Deferred tax	10	-39
Total tax expense	1,013	1,269
Total profit (loss) for period from continuing operations	3,296	4,232
Total profit (loss) for period before minority interest	3,296	4,232
Profit (loss) of minority interest	0	(
Total profit (loss) for period	3,296	4,232
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 76.54	[INR/shares] 98.27
Diluted earnings per equity share	[INR/shares] 76.54	[INR/shares] 98.27

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