

[110000] Balance sheet

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

| | 31/03/2023 | 31/03/2022 | 31/03/2021 |
|--|------------|------------|------------|
| Balance sheet [Abstract] | | | |
| Assets [Abstract] | | | |
| Non-current assets [Abstract] | | | |
| Property, plant and equipment | 0 | 0 | |
| Other intangible assets | 0 | 0 | |
| Non-current financial assets [Abstract] | | | |
| Non-current investments | 0 | 0 | |
| Loans, non-current | 0 | 0 | |
| Total non-current financial assets | 0 | 0 | |
| Total non-current assets | 0 | 0 | |
| Current assets [Abstract] | | | |
| Inventories | 0 | 0 | |
| Current financial assets [Abstract] | | | |
| Current investments | 22.29 | 0 | |
| Trade receivables, current | 0 | 0 | |
| Cash and cash equivalents | 0.37 | 21.92 | |
| Loans, current | 0 | 0 | |
| Total current financial assets | 22.66 | 21.92 | |
| Total current assets | 22.66 | 21.92 | |
| Total assets | 22.66 | 21.92 | |
| Equity and liabilities [Abstract] | | | |
| Equity [Abstract] | | | |
| Equity attributable to owners of parent [Abstract] | | | |
| Equity share capital | 20 | 20 | 20 |
| Other equity | 2.13 | 1.35 | |
| Total equity attributable to owners of parent | 22.13 | 21.35 | |
| Non controlling interest | 0 | 0 | |
| Total equity | 22.13 | 21.35 | |
| Liabilities [Abstract] | | | |
| Non-current liabilities [Abstract] | | | |
| Non-current financial liabilities [Abstract] | | | |
| Borrowings, non-current | 0 | 0 | |
| Total non-current financial liabilities | 0 | 0 | |
| Provisions, non-current | 0 | 0 | |
| Total non-current liabilities | 0 | 0 | |
| Current liabilities [Abstract] | | | |
| Current financial liabilities [Abstract] | | | |
| Borrowings, current | 0 | 0 | |
| Trade payables, current | 0.53 | 0.57 | |
| Total current financial liabilities | 0.53 | 0.57 | |
| Provisions, current | 0 | 0 | |
| Total current liabilities | 0.53 | 0.57 | |
| Total liabilities | 0.53 | 0.57 | |
| Total equity and liabilities | 22.66 | 21.92 | |

[210000] Statement of profit and loss**Earnings per share [Table]**

..(1)

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| Classes of equity share capital [Axis] | Equity shares 1 [Member] | |
|--|--------------------------------|--------------------------------|
| | 01/04/2022 to 31/03/2023 | 01/04/2021 to 31/03/2022 |
| Statement of profit and loss [Abstract] | | |
| Earnings per share [Abstract] | | |
| Earnings per share [Line items] | | |
| Basic earnings per share [Abstract] | | |
| Basic earnings (loss) per share from continuing operations | [INR/shares] 0.39 | [INR/shares] -0.04 |
| Total basic earnings (loss) per share | [INR/shares] 0.39 | [INR/shares] -0.04 |
| Diluted earnings per share [Abstract] | | |
| Diluted earnings (loss) per share from continuing operations | [INR/shares] 0.39 | [INR/shares] -0.04 |
| Total diluted earnings (loss) per share | [INR/shares] 0.39 | [INR/shares] -0.04 |

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| | 01/04/2022 to 31/03/2023 | 01/04/2021 to 31/03/2022 |
|--|--------------------------------|--------------------------------|
| Statement of profit and loss [Abstract] | | |
| Income [Abstract] | | |
| Revenue from operations | 0 | 0 |
| Other income | 0.86 | 0.04 |
| Total income | 0.86 | 0.04 |
| 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 | 0 | 0 |
| Finance costs | 0 | 0 |
| Depreciation, depletion and amortisation expense | 0 | 0 |
| Other expenses | 0.06 | 0.1 |
| Total expenses | 0.06 | 0.1 |
| Profit before exceptional items and tax | 0.8 | -0.06 |
| Total profit before tax | 0.8 | -0.06 |
| Tax expense [Abstract] | | |
| Current tax | 0.02 | (A) 0.02 |
| Total tax expense | 0.02 | 0.02 |
| Total profit (loss) for period from continuing operations | 0.78 | -0.08 |
| Total profit (loss) for period | 0.78 | -0.08 |
| Comprehensive income OCI components presented net of tax [Abstract] | | |
| Whether company has other comprehensive income OCI components presented net of tax | No | No |
| Other comprehensive income net of tax [Abstract] | | |
| Total other comprehensive income | 0 | 0 |
| Total comprehensive income | 0.78 | -0.08 |
| Comprehensive income OCI components presented before tax [Abstract] | | |
| Whether company has comprehensive income OCI components presented before tax | No | No |
| Other comprehensive income before tax [Abstract] | | |
| Total other comprehensive income | 0 | 0 |
| Total comprehensive income | 0.78 | -0.08 |
| Earnings per share explanatory [TextBlock] | | |
| Earnings per share [Abstract] | | |
| Basic earnings per share [Abstract] | | |
| Diluted earnings per share [Abstract] | | |

Footnotes

(A) adjustment related to earlier years

Statement of changes in equity [Table]

..(4)

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| Components of equity [Axis] | Other retained earning [Member] | | |
|---|---------------------------------|--------------------------------|------------|
| | 01/04/2022 to 31/03/2023 | 01/04/2021 to 31/03/2022 | 31/03/2021 |
| Other equity [Abstract] | | | |
| Statement of changes in equity [Line items] | | | |
| Equity [Abstract] | | | |
| Changes in equity [Abstract] | | | |
| Comprehensive income [Abstract] | | | |
| Profit (loss) for period | 0.78 | -0.08 | |
| Total comprehensive income | 0.78 | -0.08 | |
| Total increase (decrease) in equity | 0.78 | -0.08 | |
| Other equity at end of period | 2.13 | 1.35 | 1.43 |

[320000] Cash flow statement, indirect

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| | 01/04/2022 to 31/03/2023 | 01/04/2021 to 31/03/2022 | 31/03/2021 |
|---|--------------------------------|--------------------------------|------------|
| Statement of cash flows [Abstract] | | | |
| Whether cash flow statement is applicable on company | Yes | Yes | |
| Cash flows from used in operating activities [Abstract] | | | |
| Profit before tax | 0.8 | -0.06 | |
| Adjustments for reconcile profit (loss) [Abstract] | | | |
| Adjustments for increase (decrease) in trade payables, current | -0.04 | 0.14 | |
| Adjustments for increase (decrease) in other current liabilities | 0.01 | 0 | |
| Adjustments for interest income | (A) 0.07 | (B) 0.04 | |
| Adjustments for fair value losses (gains) | (C) -0.79 | (D) 0 | |
| Total adjustments for reconcile profit (loss) | -0.89 | 0.1 | |
| Net cash flows from (used in) operations | -0.09 | 0.04 | |
| Income taxes paid (refund) | 0.01 | 0.11 | |
| Net cash flows from (used in) operating activities | -0.1 | -0.07 | |
| Cash flows from used in investing activities [Abstract] | | | |
| Purchase of investment property | 21.52 | 0 | |
| Interest received | 0.07 | 0.04 | |
| Net cash flows from (used in) investing activities | -21.45 | 0.04 | |
| Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes | -21.55 | -0.03 | |
| Net increase (decrease) in cash and cash equivalents | -21.55 | -0.03 | |
| Cash and cash equivalents cash flow statement at end of period | 0.37 | 21.92 | 21.95 |

Footnotes

- (A) Interest from banks deposits
- (B) Interest from banks deposits
- (C) Fair value gain on financial instruments at fair value through profit or loss
- (D) Fair value gain on financial instruments at fair value through profit or loss

[610100] Notes - List of accounting policies

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| | 01/04/2022 to 31/03/2023 |
|---|---|
| Disclosure of significant accounting policies [TextBlock] | Textual information (33) [See below] |