

SAHU MINERALS AND PROPERTIES LIMITED
Standalone Financial Statements for period 01/04/2019 to 31/03/2020

[700300] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Name of company	SAHU MINERALS AND PROPERTIES LIMITED	
Corporate identity number	U14219RJ1970PLC001333	
Permanent account number of entity	AAFCS9161A	
Address of registered office of company	PLOT NO.D-04,SECOND FLOOR, LALPURA HOUSE,SHAKTI SINGH MARG JAIPUR Rajasthan INDIA 302001	
Type of industry	Commercial and Industrial	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	26/06/2020	
Date of start of reporting period	01/04/2019	01/04/2018
Date of end of reporting period	31/03/2020	31/03/2019
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	
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)	PLOT NO.D-04,SECOND FLOOR, LALPURA HOUSE,SHAKTI SINGH MARG	
Name of city of place of maintenance of computer servers (storing accounting data)	Jaipur	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	Rajasthan	
Pin code of place of maintenance of computer servers (storing accounting data)	302001	
Name of district of place of maintenance of computer servers (storing accounting data)	jaipur	
ISO country code of place of maintenance of computer servers (storing accounting data)	INR	
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)	0	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	PrincipalProductOrPrincipalService_1
	01/04/2019 to 31/03/2020
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	9972
Description of product or service category	Real Estate Services
Turnover of product or service category	0
Highest turnover contributing product or service (ITC 8 digit) code	99721129
Description of product or service	Rental or leasing services involving own or leased
Turnover of highest contributing product or service	0

[700600] Disclosures - Directors report**Particulars of holding, subsidiary and associate companies [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	ParticularsOfCompany_20
	01/04/2019 to 31/03/2020
Particulars of holding, subsidiary and associate companies [Abstract]	
Particulars of holding, subsidiary and associate companies [LineItems]	
Name of company	URJA GLOBAL LIMITED
Address of company	487/63, 1st Floor, National Market, Peeragarhi New Delhi 110087
Country of incorporation of company	India
CIN of company	L67120DL1992PLC048983
Type of company	Holding Company
Percentage of shares held	78.50%
Applicable section	Section 2(46)

Details of shareholding of promoters [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Promoter_21	
	01/04/2019 to 31/03/2020	31/03/2019
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	78.50%	78.50%
Percentage of change in shares held during year	0.00%	
Details of shareholding of promoters [Abstract]		
Details of shareholding of promoters [LineItems]		
Shareholder's name	Urja Global Limited	
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	78.50%	78.50%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	78.50%	78.50%
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	78.50%	78.50%
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	78.50%	78.50%

Details of change in promoters' shareholding [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	_Promoter_ 21		_Promoter_ 22	
	Shareholding [Member]		Shareholding at beginning of year [Member]	
Change in shareholding [Axis]	31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	78.50%	78.50%	78.50%	78.50%
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	78.50%	78.50%	78.50%	78.50%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			Urja Global Limited	
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	78.50%	78.50%	78.50%	78.50%
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	78.50%	78.50%	78.50%	78.50%
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	78.50%	78.50%	78.50%	78.50%

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]	Name of top 10 shareholder [Member]		Top 1 shareholder [Member]	
	Shareholding [Member]		Shareholding at beginning of year [Member]	
Change in shareholding [Axis]	31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 6,500	[shares] 6,500
Percentage of total shares held at end of period	100.00%	100.00%	54.40%	54.40%
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 6,500	[shares] 6,500
Percentage of total shares held at end of period	100.00%	100.00%	54.40%	54.40%
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 6,500	[shares] 6,500
Percentage of total shares held at end of period	100.00%	100.00%	54.40%	54.40%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder			NP Raman	
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 6,500	[shares] 6,500
Percentage of total shares held at end of period	100.00%	100.00%	54.40%	54.40%
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 6,500	[shares] 6,500
Percentage of total shares held at end of period	100.00%	100.00%	54.40%	54.40%

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 2 shareholder [Member]		Top 3 shareholder [Member]	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 5,790	[shares] 5,790
Percentage of total shares held at end of period	50.20%	50.20%	48.50%	48.50%
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 5,790	[shares] 5,790
Percentage of total shares held at end of period	50.20%	50.20%	48.50%	48.50%
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 5,790	[shares] 5,790
Percentage of total shares held at end of period	50.20%	50.20%	48.50%	48.50%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LinItems]				
Name of shareholder	Supoov Freedom Naza		Pushpa Devi Panchori	
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 5,790	[shares] 5,790
Percentage of total shares held at end of period	50.20%	50.20%	48.50%	48.50%
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 5,790	[shares] 5,790
Percentage of total shares held at end of period	50.20%	50.20%	48.50%	48.50%

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 4 shareholder [Member]		Top 5 shareholder [Member]	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Total number of shares held at end of period	[shares] 5,500	[shares] 5,500	[shares] 5,500	[shares] 5,500
Percentage of total shares held at end of period	46.00%	46.00%	46.00%	46.00%
Total number of shares held at end of period	[shares] 5,500	[shares] 5,500	[shares] 5,500	[shares] 5,500
Percentage of total shares held at end of period	46.00%	46.00%	46.00%	46.00%
Total number of shares held at end of period	[shares] 5,500	[shares] 5,500	[shares] 5,500	[shares] 5,500
Percentage of total shares held at end of period	46.00%	46.00%	46.00%	46.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LinItems]				
Name of shareholder	Vandana Jain		Ramesh Chand Bansal	
Total number of shares held at end of period	[shares] 5,500	[shares] 5,500	[shares] 5,500	[shares] 5,500
Percentage of total shares held at end of period	46.00%	46.00%	46.00%	46.00%
Total number of shares held at end of period	[shares] 5,500	[shares] 5,500	[shares] 5,500	[shares] 5,500
Percentage of total shares held at end of period	46.00%	46.00%	46.00%	46.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 6 shareholder [Member]		Top 7 shareholder [Member]	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 4,800	[shares] 4,800
Percentage of total shares held at end of period	41.90%	41.90%	40.20%	40.20%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 4,800	[shares] 4,800
Percentage of total shares held at end of period	41.90%	41.90%	40.20%	40.20%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 4,800	[shares] 4,800
Percentage of total shares held at end of period	41.90%	41.90%	40.20%	40.20%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LinItems]				
Name of shareholder	Pinki Jain		Karanpreet Singh	
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 4,800	[shares] 4,800
Percentage of total shares held at end of period	41.90%	41.90%	40.20%	40.20%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 4,800	[shares] 4,800
Percentage of total shares held at end of period	41.90%	41.90%	40.20%	40.20%

Details of shareholding pattern of top 10 shareholders [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 8 shareholder [Member]		Top 9 shareholder [Member]	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Total number of shares held at end of period	[shares] 4,550	[shares] 4,550	[shares] 4,500	[shares] 4,500
Percentage of total shares held at end of period	38.10%	38.10%	37.70%	37.70%
Total number of shares held at end of period	[shares] 4,550	[shares] 4,550	[shares] 4,500	[shares] 4,500
Percentage of total shares held at end of period	38.10%	38.10%	37.70%	37.70%
Total number of shares held at end of period	[shares] 4,550	[shares] 4,550	[shares] 4,500	[shares] 4,500
Percentage of total shares held at end of period	38.10%	38.10%	37.70%	37.70%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LinItems]				
Name of shareholder	Amit Kumar Bharatri		Durgesh Gahlot	
Total number of shares held at end of period	[shares] 4,550	[shares] 4,550	[shares] 4,500	[shares] 4,500
Percentage of total shares held at end of period	38.10%	38.10%	37.70%	37.70%
Total number of shares held at end of period	[shares] 4,550	[shares] 4,550	[shares] 4,500	[shares] 4,500
Percentage of total shares held at end of period	38.10%	38.10%	37.70%	37.70%

Details of shareholding pattern of top 10 shareholders [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 10 shareholder [Member]	
	Shareholding at beginning of year [Member]	
Change in shareholding [Axis]	01/04/2019 to 31/03/2020	31/03/2019
Total number of shares held at end of period	[shares] 4,400	[shares] 4,400
Percentage of total shares held at end of period	36.80%	36.80%
Total number of shares held at end of period	[shares] 4,400	[shares] 4,400
Percentage of total shares held at end of period	36.80%	36.80%
Total number of shares held at end of period	[shares] 4,400	[shares] 4,400
Percentage of total shares held at end of period	36.80%	36.80%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Details of shareholding pattern of top 10 shareholders [LineItems]		
Name of shareholder	Raj Rani Gupta	
Total number of shares held at end of period	[shares] 4,400	[shares] 4,400
Percentage of total shares held at end of period	36.80%	36.80%
Total number of shares held at end of period	[shares] 4,400	[shares] 4,400
Percentage of total shares held at end of period	36.80%	36.80%

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	DirectorsSigningBoardReport_23	DirectorsSigningBoardReport_24
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
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	YOGESH	SMITA
Middle name of director	KUMAR	VARUN
Last name of director	GOYAL	SINGH
Designation of director	Director	Director
Director identification number of director	01644763	08730149
Date of signing board report	26/06/2020	26/06/2020

Details of indebtedness of company [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Indebtedness [Axis]	Indebtedness [Member]		Unsecured loans [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Details of indebtedness of company [Abstract]				
Details of indebtedness of company [LineItems]				
Changes in indebtedness [Abstract]				
Addition in indebtedness	0		0	
Reduction in indebtedness	0		0	
Total changes in indebtedness	0		0	
Principal amount at end of financial year	18,01,674	18,01,674	18,01,674	18,01,674
Interest due but not paid at end of financial year	0	0	0	0
Interest accrued but not due at end of financial year	0	0	0	0
Total indebtedness at end of financial year	18,01,674	18,01,674	18,01,674	18,01,674

Details of shareholding pattern [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]		Public shareholding [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of physical shares held end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 11,94,545	[shares] 11,94,545
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 11,94,545	[shares] 11,94,545
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 11,94,545	[shares] 11,94,545
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 11,94,545	[shares] 11,94,545
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 11,94,545	[shares] 11,94,545
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 11,94,545	[shares] 11,94,545
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%

Details of shareholding pattern [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Non institutions [Member]		Non institutions corporate bodies [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of physical shares held end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 9,37,710	[shares] 9,37,710
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	100.00%	100.00%	78.50%	78.50%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	100.00%	100.00%	78.50%	78.50%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	100.00%	100.00%	78.50%	78.50%
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	100.00%	100.00%	78.50%	78.50%
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 9,37,710	[shares] 9,37,710
Percentage of total shares held at end of period	100.00%	100.00%	78.50%	78.50%

Details of shareholding pattern [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Indian corporate bodies [Member]		Individuals [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of physical shares held end of period	[shares] 9,37,710	[shares] 9,37,710	[shares] 2,56,235	[shares] 2,56,235
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710	[shares] 2,56,235	[shares] 2,56,235
Percentage of total shares held at end of period	78.50%	78.50%	21.45%	21.45%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710	[shares] 2,56,235	[shares] 2,56,235
Percentage of total shares held at end of period	78.50%	78.50%	21.45%	21.45%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710	[shares] 2,56,235	[shares] 2,56,235
Percentage of total shares held at end of period	78.50%	78.50%	21.45%	21.45%
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710	[shares] 2,56,235	[shares] 2,56,235
Percentage of total shares held at end of period	78.50%	78.50%	21.45%	21.45%
Total number of shares held at end of period	[shares] 9,37,710	[shares] 9,37,710	[shares] 2,56,235	[shares] 2,56,235
Percentage of total shares held at end of period	78.50%	78.50%	21.45%	21.45%

Details of shareholding pattern [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Individual shareholders holding nominal share capital upto rupees one lakh [Member]		Other non-institutions [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of physical shares held end of period	[shares] 2,56,235	[shares] 2,56,235	[shares] 600	[shares] 600
Total number of shares held at end of period	[shares] 2,56,235	[shares] 2,56,235	[shares] 600	[shares] 600
Percentage of total shares held at end of period	21.45%	21.45%	0.05%	0.05%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,56,235	[shares] 2,56,235	[shares] 600	[shares] 600
Percentage of total shares held at end of period	21.45%	21.45%	0.05%	0.05%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,56,235	[shares] 2,56,235	[shares] 600	[shares] 600
Percentage of total shares held at end of period	21.45%	21.45%	0.05%	0.05%
Total number of shares held at end of period	[shares] 2,56,235	[shares] 2,56,235	[shares] 600	[shares] 600
Percentage of total shares held at end of period	21.45%	21.45%	0.05%	0.05%
Total number of shares held at end of period	[shares] 2,56,235	[shares] 2,56,235	[shares] 600	[shares] 600
Percentage of total shares held at end of period	21.45%	21.45%	0.05%	0.05%

Details of principal business activities contributing 10% or more of total turnover of company [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2019 to 31/03/2020
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]	
Name of main product/service	Real estate activities with own or leased property
Description of main product/service	Real estate activities with own or leased property
NIC code of product/service	9810
Percentage to total turnover of company	100.00%

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	31/03/2019
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]	
Description of state of companies affair	Textual information (2) [See below]	
Disclosure relating to amounts if any which is proposed to carry to any reserves	During the year under review the Company had no transferred any amount to the Reserves and Surplus of the Company.	
Disclosures relating to amount recommended to be paid as dividend	Due to future laid down plans, profits have been deployed back to the Reserve & Surplus, and the Directors have not recommended any dividend for the period ended March 31, 2020.	
Details regarding energy conservation	Textual information (3) [See below]	
Details regarding technology absorption	The Company contemplates to take advantages of the latest developments and advancements in the Industry. However, during the year under review no technology/know how was purchased by the Company.	
Details regarding foreign exchange earnings and outgo	There is no foreign exchange earnings and outgo for the financial year 2019-20.	
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	There are no material changes and commitments noticed by the Board between the end of financial year of the Company i.e. 31st March, 2020 and the date of this report.	
Particulars of loans guarantee investment under section 186 [TextBlock]	Details of Loans, Guarantees and Investments covered under the provisions of Section 186 of the Companies Act, 2013 are given in the notes to the Financial Statements	
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (5) [See below]	
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]		
Whether there are contracts/arrangements/transactions not at arm's length basis	No	
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]		
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	26/06/2020	
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (6) [See below]	
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]		
Particulars of holding, subsidiary and associate companies [Abstract]		
Details of shareholding pattern [Abstract]		
Number of physical shares held end of period	[shares] 11,94,545	[shares] 11,94,545
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545
Percentage of total shares held at end of period	100.00%	100.00%
Percentage of change in shares held during year	0.00%	

Details of shareholding of promoters [Abstract]		
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545
Percentage of total shares held at end of period	100.00%	100.00%
Percentage of change in shares held during year	0.00%	
Details of change in promoters shareholding [TextBlock]		
Details of change in promoters' shareholding [Abstract]		
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545
Percentage of total shares held at end of period	100.00%	100.00%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545
Percentage of total shares held at end of period	100.00%	100.00%
Details of shareholding pattern of directors and key managerial personnel [TextBlock]		
Details of shareholding pattern of directors and key managerial personnel [Abstract]		
Total number of shares held at end of period	[shares] 11,94,545	[shares] 11,94,545
Percentage of total shares held at end of period	100.00%	100.00%
Details of indebtedness of company [Abstract]		
Changes in indebtedness [Abstract]		
Addition in indebtedness	0	
Reduction in indebtedness	0	
Total changes in indebtedness	0	
Principal amount at end of financial year	18,01,674	18,01,674
Interest due but not paid at end of financial year	0	0
Interest accrued but not due at end of financial year	0	0
Total indebtedness at end of financial year	18,01,674	18,01,674
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 (7) [See below]	
Disclosure of change in nature of business [TextBlock]	Textual information (8) [See below]	
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (9) [See below]	
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	A s o n 31 st M a r c h 2020, the Company had no subsidiaries/joint ventures/Associates. The Company is a Subsidiary of Urja Global Limited.	
Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual information (10) [See below]	
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]	Textual information (11) [See below]	
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (12) [See below]	
Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock]	NA	
Details of remuneration of director or managerial personnel [Abstract]		
Number of meetings of board	[pure] 5	
Details of signatories of board report [Abstract]		
Name of director signing board report [Abstract]		

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

BOARDS REPORT

Dear Members,

Your Directors have pleasure in presenting the 49

th
Director s Report together with the Audited Accounts for the Financial Year ended March 31, 2020.

1. FINANCIAL SUMMARY OF OPERATIONS

The Company s Financial Summary during the

Financial Year 2019
-20
are summarized below:

(Amount in Rs.)

Particulars	FY 20 20	FY 201 9
Total Revenue	-	-
Total Expenses	36,846	53,210
Profit before depreciation, Finance Cost and tax	(36846)	(53210)
Less: Depreciation	Nil	Nil
Less: Finance Cost	118	2,513
Profit/(Loss) before tax	(36,728)	(50,697)
Provision for tax	Nil	Nil
Deferred Tax adjustments (Previous year)	Nil	Nil

Net Profit/(Loss) for the period	(36,728)	(50,697)
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2. STATE OF THE COMPANY S AFFAIRS

During the year under review, the Company has a loss of

Rs.
(36,728)

Your Directors are trying to improve the performance of the Company and gives assurance that the Company will flourish in the coming years.

3. DIVIDEND

Due to future laid down plans, profits have been deployed back to the Reserve & Surplus, and the Directors have not recommended any dividend for the period ended March 31, 2020.

4. RESERVES

During the year under review the Company had no transferred any amount to the Reserves and Surplus of the Company.

5. PUBLIC DEPOSITS

During the year under review, your Company has neither invited nor accepted any fixed deposits from the public within the meaning of Section 73 of the Companies Act, 2013, read with the Companies (Acceptance of Deposits) Rules, 2014.

6. AUDITORS

6.
1
STATUTORY AUDITORS

M/s
Chandni Singla And Associates
Chartered Accountants (Registration No.
031994
N)

are being proposed to be appointed as the Statutory Auditors of the company for a period of four financial years to hold office from the conclusion of this Annual General Meeting until the conclusion of Annual General Meeting to be held in Financial Year 2024. The certificate from the Auditors has been received to the effect that their appointment, if made, would be within the prescribed limit under Section 141 of Companies Act, 2013.

The Notes on financial statements referred to in Auditor s Report are self-explanatory and do not call for any further comments. The Auditor s Report does not contain any qualification, reservation or adverse remark.

6.
2
AUDITORS REPORT

The observations of the Statutory Auditors in the Auditors Report together with the relevant notes to Accounts in Schedules are self - explanatory and therefore do not call for any further explanation.

6.3 SECRETARIAL AUDITORS

Pursuant to Amendment in SEBI (Listing Obligations & Disclosure Requirements Regulations), 2015, As per Regulation 24A, the listed entity i.e. Urja Global Limited and its Material subsidiary i.e. Sahu Minerals and Properties Limited incorporated in India shall undertake secretarial audit and shall annex with its annual report, a secretarial audit report given by a company secretary in practice in FORM No. MR-3.

Therefore, the Board of Directors had appointed M/s Nupur Jain & Associates, Company Secretaries for conducting Secretarial Audit of the Company for the Financial Year 2020-21.

The Secretarial Audit Report of the Company is annexed herewith as

Annexure A

6.4 REPORT ON FRAUDS U/S 143 (12) OF THE COMPANIES ACT, 2013

The Auditors during the performance of their duties have not identified any offence of fraud committed by the company or its officers or employees. Therefore, no frauds have been reported to the Central Government under Section 143 (12) of the Companies Act, 2013.

7. MATERIAL CHANGES AND COMMITMENTS

There are no material changes and commitments noticed by the Board between the end of financial year of the Company i.e. 31

st
March, 2020 and the date of this report.

8. BOARD MEETINGS

The Board of Directors met 5 (five) times in the Financial Year 2019-20, i.e. 24.05.2019, 05.08.2019, 08.11.2019, 29.01.2020 and 21.03.2020.

9. SUBSIDIARIES/ JOINT VENTURES/ASSOCIATES

As on 31

st
March 2020, the Company had no subsidiaries/joint ventures/Associates. The Company is a Subsidiary of Urja Global Limited.

10. EXTRACT OF ANNUAL RETURN

The Extract of Annual Return pursuant to the provisions of Section 92(3) of the Companies Act, 2013 read with rule 12 of Companies (Management and Administration Rules), 2014 in the prescribed form MGT-9 is furnished in Annexure-C and forms an integral part of this report.

11. PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS

Details of Loans, Guarantees and Investments covered under the provisions of Section 186 of the Companies Act, 2013 are given in the notes to the Financial Statements.

12. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE

The information required under Section 134(3) (m) of Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014, with respect to Conservation of Energy, Technology Absorption and Foreign Exchange Earnings and Outgo is provided in

Annexure

-

B

and forms an integral part of this report.

13. RISK MANAGEMENT

The Board manages and monitors the principal risks and uncertainties that can impact its ability to achieve its strategic objectives and does not foresee any element of risk, which may threaten the existence of the Company. Major risks identified by the businesses and functions are systematically addressed through mitigating actions on a continuing basis.

14. CORPORATE SOCIAL RESPONSIBILITY

As per section 135 of Companies Act, 2013, the Company does not fulfill the criteria of net worth, turnover and profit for Corporate Social responsibility (CSR), hence the same is not applicable to the company.

15. INTERNAL FINANCIAL CONTROL

The Company's Internal Control Systems commensurate with the nature of its business and the size and complexity of operations. These systems are routinely tested and verified by the Management of the Company and cover all offices and key business areas.

16. PARTICULARS OF DIRECTORS

a)

Director retiring by Rotation

Mr. Yogesh Kumar Goyal (DIN:01644763), will be retiring by rotation at the ensuing Annual General Meeting and being eligible to offer himself for re-appointment.

The Board recommends the re-appointment of aforesaid Director to the Members of the Company at the ensuing Annual General Meeting.

b) Corporate Governance Requirement w.r.t. Appointment of Independent Director of its unlisted material subsidiary of Listed Company as per Regulation 24 of SEBI (LODR) Regulations, 2015

Mr. Prithwi Chand Das, the Independent Director of the listed Holding Company i.e. Urja Global Limited shall be appointed as Director of its Material Unlisted Company i.e. Sahu Minerals & Properties.

17. SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS

There has been no significant and material order passed by the Regulators or Courts that would impact the going concern status of the Company and its future operations.

18. RELATED PARTY TRANSACTIONS

All Related Party Transactions that were entered into during the financial year were on arm's length basis and in the ordinary course of business, therefore the provisions of Section 188 of the Companies Act, 2013 are not attracted. Hence, disclosure in Form AOC-2 is not required.

19. DIRECTORS RESPONSIBILITY STATEMENT

Pursuant to Section 134(5) of the Act, the Directors state that:

- a) In the preparation of the annual accounts, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any;
- b) Appropriate accounting policies have been selected and applied consistently and have 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 at March 31, 2020 and of the profit and loss of the Company for the year ended March 31, 2020;
- c) Proper and sufficient care has been taken for the 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;
- d) The annual accounts have been prepared on a going concern basis;
- e) Proper systems are devised to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

20. SECRETARIAL STANDARDS

The Institute of Company Secretaries of India had revised the Secretarial Standards on Meetings of the Board of Directors (SS-1) and Secretarial Standards on General Meetings (SS-2) with effect from 1st October 2017. The Company is in compliance with the revised secretarial standards.

21. APPRECIATION AND ACKNOWLEDGEMENT

We thank our Stakeholders for their continued support during the financial year. We also place on record our sincere appreciation for the enthusiasm and commitment of Company s employees for the growth of the Company and look forward for their continued involvement and support

On behalf of the Board of Directors

SAHU MINERALS AND PROPERTIES LIMITED

<p>New Delhi 26th June, 2020</p>	<p>SMITA VARUN SINGH Additional Director DIN: 08730149</p>	<p>Y OG ESH KUMAR GOYAL Director DIN:01644763</p>
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Textual information (2)

Description of state of companies affair

During the year under review, the Company has a loss of Rs. (36,728). Your Directors are trying to improve the performance of the Company and gives assurance that the Company will flourish in the coming years.

Textual information (3)

Details regarding energy conservation

The information required under Section 134(3) (m) of Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014, with respect to Conservation of Energy, Technology Absorption and Foreign Exchange Earnings and Outgo is provided in Annexure- B and forms an integral part of this report.

Textual information (4)

Disclosures in director's responsibility statement

Pursuant to Section 134(5) of the Act, the Directors state that: a) In the preparation of the annual accounts, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any; b) Appropriate accounting policies have been selected and applied consistently and have 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 at March 31, 2020 and of the profit and loss of the Company for the year ended March 31, 2020; c) Proper and sufficient care has been taken for the 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; d) The annual accounts have been prepared on a going concern basis; e) Proper systems are devised to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

Textual information (5)

Particulars of contracts/arrangements with related parties under section 188(1) [Text Block]

All Related Party Transactions that were entered into during the financial year were on arm's length basis and in the ordinary course of business, therefore the provisions of Section 188 of the Companies Act, 2013 are not attracted. Hence, disclosure in Form AOC-2 is not required.

Textual information (6)

Disclosure of extract of annual return as provided under section 92(3) [Text Block]

ANNEXURE-C

FORM NO. MGT-9

EXTRACT OF ANNUAL RETURN

As on the financial year ended on 31

st
March, 2020

{Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014}

I. REGISTRATION AND OTHER DETAILS:

i)	CIN	U14219RJ1970PLC001333
ii)	Registration Date	30.11.1970
iii)	Name of the Company	M/s Sahu Minerals And Properties Limited
iv)	Category /Sub- Category of the Company	Company Limited by shares
v)	Address of the Registered Office and Contact Details	Plot No.D-04,2 nd Floor, Lalpura House, Shakti Singh Marg, Jaipur, Rajasthan -302001
vi)	Whether Listed Company (Yes/No)	No
vii)	Name ,Address and Contact details of Registrar and Transfer Agent ,if any	M/s Alankit Assignments Limited Alankit Heights 1E/13 Jhandewalan Extension New Delhi 110055

	T: 011-42541234, Email: jksingla@alankit.com
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II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

All the business activities contributing 10 % or more of the total turnover of the company shall be stated:-

Sl. No.	Name and Description of main products / services	NIC Code of the Product/ service	% to total turnover of the company
1.	Real estate activities with own or leased property	9810	100%

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES

S.no	Name and Address of the Company	CIN/GIN	Holding/Subsidiary/Associate	% of shares held	Applicable section
1	Urja Global Limited Address:Office No.- 915, Pearl Omaxe Tower-2,Netaji Subhash Place, Pitampura, New Delhi-110034	L67120DL1992PL-C048983	Holding	78.5%	Section 2(46)

IV. SHAREHOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

i.

Category wise Shareholding

Category of Shareholders	No. of Shares held at the beginning of the Year			% Change during the Year	No. of Shares held at the end of the Year			% of Total
	Demat	Physical	Total		Demat	Physical	Total	

				Shares				Shares	
A.									
Promoter									
(1)									
Indian									
a) Individual/HUF	-	-	-	-	-	-	-	-	-
b)Central Govt.	-	-	-	-	-	-	-	-	-
c)State Govt.	-	-	-	-	-	-	-	-	-
d)Bodies Corp.	-	9,37,710	9,37,710	78.50		9,37,710	9,37,710	78.50	No Change
e) Banks/FI									
f)Any Other									
Sub-total (A) (1)	-	9,37,710	9,37,710	78.50		9,37,710	9,37,710	78.50	No Change
(2) Foreign	-	-	-	-	-	-	-	-	-
a) NRIs- Individuals	-	-	-	-	-	-	-	-	-
b)Other-Individuals	-	-	-	-	-	-	-	-	-
c)Bodies Corp.	-	-	-	-	-	-	-	-	-
d) Banks/FI	-	-	-	-	-	-	-	-	-
e)Any Other	-	-	-	-	-	-	-	-	-
Sub-Total (A) (2):	-	-	-	-	-	-	-	-	-

Total shareholding of Promoter (A)=(A)(1)+(A) (2)	-	9,37,710	9,37,710	78.50		9,37,710	9,37,710	78.50	No Change
B. Public Shareholding									
1. Institutions									
a) Mutual Funds	-	-	-	-	-	-	-	-	-
b) Banks/FI	-	-	-	-	-	-	-	-	-
c)Central Govt	-	-	-	-	-	-	-	-	-
d)State Govt(s)	-	-	-	-	-	-	-	-	-
e)Venture Capital Funds	-	-	-	-	-	-	-	-	-
f)Insurance Companies	-	-	-	-	-	-	-	-	-
g)FIIs	-	-	-	-	-	-	-	-	-
h)Foreign Venture Capital funds	-	-	-	-	-	-	-	-	-
i) other (specify)									
Sub-Total (B) (1)	-	-	-	-	-	-	-	-	-
2 Non- Institutions									
a) Bodies Corp.									
i) Indian	-	600	600	0.05	-	600	600	0.05	No

ii) Overseas									change
b) Individuals									
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	-	256235	256235	21.45	-	256235	256235	21.45	No Change
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	-	-	-	-	-	-	-	-	-
c) Others (Specify)	-	-	-	-	-	-	-	-	-
NRI (Repatriable)	-	-	-	-	-	-	-	-	-
NRI(Non-Repatriable)	-	-	-	-	-	-	-	-	-
Sub-total (B)(2)	-	256835	256835	21.50	-	256835	256835	21.50	No Change
Total Public Shareholding (B)=(B)(1)+(B)(2)	-	256835	256835	21.50	-	256835	256835	21.50	No Change
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	1194545	1194545	100	-	1194545	1194545	100	No Change

ii.

Shareholding of Promoters

SI.NO.	Shareholder's Name	Shareholding at the beginning of the year	Shareholding at the end of the year

		No. of Shares	% of total Shares of the company
1. N/A	Urja Global Limited	9,37,710	78.50

iii.

Change in Promoters Shareholding (Please Specify, if there is no change)

Sl.NO		Shareholding at the beginning of the year	Cumulative Shareholding during the year		
		No. of Shares	% of total shares of the Company	No. of Shares	% of total Shares of the Company
1	At the beginning of the year	937710	78.50	937710	78.50
	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc)	No Change During the Year			
2	At the End of the Year	937710	78.50	937710	78.50

iv.

Shareholding pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRS)

SI.NO		SHAREHOLDING AT THE BEGINNING OF THE YEAR	SHAREHOLDING AT THE END OF THE YEAR		
	For Each of the Top 10 Shareholders At the Beginning of the Year	No. of Shares	% of total shares of the Company	No. of Shares	% of total shares of the Company
1	NP Raman	6500	0.544	6500	0.544
2	SupoovFreedomNaza	6000	0.502	6000	0.502
3	Pushpa Devi Panchori	5790	0.485	5790	0.485
4	Vandana Jain	5500	0.460	5500	0.460
5	Ramesh Chand Bansal	5500	0.460	5500	0.460
6	Pinki Jain	5000	0.419	5000	0.419
7	Karanpreet Singh	4800	0.402	4800	0.402
8	Amit Kumar Bharatri	4550	0.381	4550	0.381
9	DurgeshGahlot	4500	0.377	4500	0.377
10	Raj Rani Gupta	4400	0.368	4400	0.368

v.
Shareholding of Directors and Key Managerial Personnel:

S.NO		SHAREHOLDING AT THE BEGINNING OF THE YEAR	CUMULATIVE SHAREHOLDING DURING THE YEAR		
		No. of Shares	% of total shares of the Company	No. of Shares	% of total Shares of the Company
1.	Mr. Yogesh Kumar Goyal				

	At the beginning of the year	-	-	-	-	
	Date wise Increase / Decrease in Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc)	NO CHANGE				
	At the End of the Year	-	-	-	-	
2.	Mr. Prithwi Chand Das					
	At the beginning of the year	-	-	-	-	
	Date wise Increase / Decrease in Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc)	NO CHANGE				
	At the End of the Year	-	-	-	-	
3.	Mr. Sunil Kumar Mittal					
	At the beginning of the year	-	-	-	-	
	Date wise Increase / Decrease in Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc)	NO CHANGE				
4	*Ms. Smita Varun Singh					
	At the beginning of the year	-	-	-	-	
	Date wise Increase / Decrease in					

	Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc)								
		NO CHANGE							
	At the End of the Year	-	-	-	-				

* Appointed as an additional Directors w.e. f. 21.03.2020

III. INDEBTEDNESS

Indebtedness of the Company including interest outstanding /accrued but not due for payment:

	SECURED LOANS EXCLUDING DEPOSITS	UNSECURED LOANS	DEPOSIT	TOTAL INDEBTEDNESS
Indebtedness at the beginning of the Financial Year				
1)Principal Amount	-	1801674	-	1801674
2)Interest due but not paid	-	-	-	-
3)Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	1801674	-	1801674
Change in Indebtedness during the financial year				

Addition	-	-	-	-
Reduction	-	-	-	-
Net Change	-	-	-	-
Indebtedness at the end of the financial year				
i) Principal Amount	-	1801674	-	1801674
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	1801674	-	1801674

VI.REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

A. Remuneration to Managing Director, Whole-time Directors and/or Manager:

S.NO	PARTICULARS OF REMUNERATION	NAME OF MD/WTD/MANAGER
		N/A
1	Gross salary	
(a) Salary as per provisions contained in section 17(1) of the Income-tax Act-1961		

	(b) Value of perquisites u/s 17(2) Income-tax Act-1961	
	(c) Profits in lieu of salary under section 17(3) Income- tax Act-1961	
2	Stock Option	
3	Sweat Equity	
4	Commission - as % of profit - others, specify	
5	Others, please specify	
	Total (A)	
	Ceiling as per the Act	

B. Remuneration to Executive Directors

Sl.NO	PARTICULARS OF REMUNERATION	NAME OF DIRECTORS	Total Amount
		Mr. Yogesh Kumar Goyal	
1.	Gross salary		
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act-1961	-	-
	(b) Value of perquisites u/s 17(2) Income-tax Act-1961	-	-
	(c) Profits in lieu of salary under section 17(3) Income- tax Act-1961	-	-

2.	Stock Option	-	-	-
3.	Sweat Equity	-	-	-
4.	Commission - as % of profit - others, specify	-	-	-
Others, please specify	-	-	-	
Total (A)	-	-	-	
	Total (2)			-
	Total (B)=(1+2)	-	-	-
	Total Managerial Remuneration	-	-	-

C.
Remuneration to other directors

SI.NO	PARTICULARS OF REMUNERATION	NAME OF DIRECTOR	TOTAL AMOUNT		
		Mr. Sunil Kumar Mittal	Mr. Prithwi Chand Das	Ms. Smita Varun Singh	
	1. Independent Directors				
	Fee for attending board & Committee meetings	-	-	-	

Commission	-	-	-	-	
Others, please specify	-	-	-	-	
	Total (1)	-	-	-	-
	2. Other Non-Executive Directors	-	-	-	-
Fee for attending board committee meeting	-	-	-	-	
Commission	-	-	-	-	
Others, please specify	-	-	-	-	
	Total (2)	-	-	-	-
	Total (C)=(1+2)	-	-	-	-
	Total Managerial Remuneration	-	-	-	-
	Overall Ceiling as per the Act		-	-	

A.
REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD

SI.NO	PARTICULARS OF REMUNERATION	KEY MANAGERIAL PERSONNAL
1.	Gross salary	N/A
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	
	(b) Value of perquisites u/s	

	17(2) Income-tax Act, 1961	
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	
2.	Stock Option	
3.	Sweat Equity	
4.	Commission - as % of profit - others, specify	
5.	Others, please specify	
	Total	

IV.
PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

Type	Section of the Companies Act	Brief Description	Details of Penalty /Punishment /compounding fees imposed	Authority {RD/NCLT/Court}	Appeal made, if any (give details)
A. Company	No Penalty, Punishments or Compounding of Offence				
Penalty					
Punishment					

Compounding
B. Directors
Penalty
Punishment
Compounding
C. Other Officers in Default
Penalty
Punishment
Compounding

On behalf of the Board of Directors

SAHU MINERALS AND PROPERTIES LIMITED

<p>New Delhi 2 6 th June, 2020</p>	<p>SMITA VARUN SINGH Additional Director DIN: 08730149</p>	<p>Y OG ESH KUMAR GOYAL Director DIN:01644763</p>
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Textual information (7)

Disclosure of financial summary or highlights [Text Block]

1. FINANCIAL SUMMARY OF OPERATIONS

The Company's Financial Summary during the

Financial Year 2019

-20

are summarized below:

(Amount in Rs.)

Particulars	FY 20 20	FY 201 9
Total Revenue	-	-
Total Expenses	36,846	53,210
Profit before depreciation, Finance Cost and tax	(36846)	(53210)
Less: Depreciation	Nil	Nil
Less: Finance Cost	118	2,513
Profit/(Loss) before tax	(36,728)	(50,697)
Provision for tax	Nil	Nil
Deferred Tax adjustments (Previous year)	Nil	Nil
Net Profit/(Loss) for the period	(36,728)	(50,697)

Textual information (8)

Disclosure of change in nature of business [Text Block]

There are no material changes and commitments noticed by the Board between the end of financial year of the Company i.e. 31

st

March, 2020 and the date of this report.

Textual information (9)

Details of directors or key managerial personnels who were appointed or have resigned during year [Text Block]

16. PARTICULARS OF DIRECTORS

a)
Director retiring by Rotation

Mr. Yogesh Kumar Goyal (DIN:01644763), will be retiring by rotation at the ensuing Annual General Meeting and being eligible to offer himself for re-appointment.

The Board recommends the re-appointment of aforesaid Director to the Members of the Company at the ensuing Annual General Meeting.

b) Corporate Governance Requirement w.r.t. Appointment of Independent Director of its unlisted material subsidiary of Listed Company as per Regulation 24 of SEBI (LODR) Regulations, 2015

Mr. Prithwi Chand Das, the Independent Director of the listed Holding Company i.e. Urja Global Limited shall be appointed as Director of its Material Unlisted Company i.e. Sahu Minerals & Properties.

Textual information (10)

Details relating to deposits covered under chapter v of companies act [Text Block]

During the year under review, your Company has neither invited nor accepted any fixed deposits from the public within the meaning of Section 73 of the Companies Act, 2013, read with the Companies (Acceptance of Deposits) Rules, 2014.

Textual information (11)

Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [Text Block]

There has been no significant and material order passed by the Regulators or Courts that would impact the going concern status of the Company and its future operations.

Textual information (12)

Details regarding adequacy of internal financial controls with reference to financial statements [Text Block]

The Company's Internal Control Systems commensurate with the nature of its business and the size and complexity of operations. These systems are routinely tested and verified by the Management of the Company and cover all offices and key business areas

[700500] 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]	DirectorsSigningFinancialStatement_18	DirectorsSigningFinancialStatement_19
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
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	YOGESH	SMITA
Middle name of director	KUMAR	VARUN
Last name of director	GOYAL	SINGH
Designation of director	Director	Director
Director identification number of director	01644763	08730149
Date of signing of financial statements by director	26/06/2020	26/06/2020

[700400] Disclosures - Auditors report**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	_Auditor_17
	01/04/2019 to 31/03/2020
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	CHANDNI SINGLA & ASSOCIATES
Name of auditor signing report	CHANDNI ANKIT SINGLA
Firms registration number of audit firm	031994N
Membership number of auditor	535030
Address of auditors	220 GF AVTAR ENCLAVE, PASCHIM VIHAR, NEW DELHI- 110063
Permanent account number of auditor or auditor's firm	ANFPG2169J
SRN of form ADT-1	R44443075
Date of signing audit report by auditors	26/06/2020
Date of signing of balance sheet by auditors	26/06/2020

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]
	01/04/2019 to 31/03/2020
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	The company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets;
Disclosure relating to quantitative details of fixed assets	The company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets;
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (13) [See below]
Disclosure relating to title deeds of immovable properties	Textual information (14) [See below]
Disclosure in auditors report relating to inventories	There are no physical inventories with the company during the year under Audit. Accordingly reporting clause 3(ii) of the order is not applicable to the company
Disclosure in auditors report relating to loans	NA
Disclosure about loans granted to parties covered under section 189 of companies act	Textual information (15) [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	According to the information and explanations given to us, the company has complied with the provisions of section 185 and section 186 of the Act, with respect to the loans and investments made
Disclosure in auditors report relating to deposits accepted	The company has not accepted any deposits from the public.
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]	Textual information (16) [See below]
Disclosure relating to regularity in payment of undisputed statutory dues [TextBlock]	Textual information (17) [See below]
Disclosure relating to disputed statutory dues [TextBlock]	Textual information (18) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (19) [See below]

Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Textual information (20) [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	Textual information (21) [See below]
Disclosure in auditors report relating to managerial remuneration	Textual information (22) [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 (23) [See below]
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (24) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (25) [See below]
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	The company is not required to be registered under section 45 IA of the Reserve Bank of India Act, 1934.

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure in auditor's report explanatory [TextBlock]	Textual information (26) [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	No

Textual information (13)

Disclosure relating to physical verification and material discrepancies of fixed assets

The physical verification of Fixed Assets was conducted by the management at the year-end which in our opinion is reasonable having regard to the size of the Company and the nature of its assets. No material discrepancies were noticed during the year on such verification;

Textual information (14)

Disclosure relating to title deeds of immovable properties

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 (15)

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

The company has not granted loans, secured or unsecured to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under section 189 of the Companies Act, 2013. Accordingly, the provisions of clause 3(iii) (a), (b) and (c) of the order are not applicable to the company and hence not commented upon

Textual information (16)

Disclosure in auditors report relating to statutory dues [Text Block]

(a) As explained to us and as per the books and records examined by us, undisputed statutory dues including Provident Fund, Employees State Insurance, Income Tax, Custom Duty, Wealth Tax, Sales Tax, Excise duty, Cess and other statutory dues have been generally deposited with the appropriate authority. (b) According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employees' state insurance, income-tax, service tax, sales-tax, duty of custom, duty of excise, value added tax, cess and other material statutory dues were outstanding, at the year end, for a period of more than six months from the date they became payable. (c) According to the information and explanations given to us, there are no dues of Income Tax, Custom Duty, Wealth Tax, Sales Tax, Excise duty & Cess, which have not been deposited on account of any dispute. During financial year 2018-19, the Income tax case for the assessment year 2014-15 has been transferred to Assessing Officer for further adjudication procedure by ITAT, Rajasthan and hence there is NIL liability as on 31st March 2019.

Textual information (17)

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

(a) As explained to us and as per the books and records examined by us, undisputed statutory dues including Provident Fund, Employees State Insurance, Income Tax, Custom Duty, Wealth Tax, Sales Tax, Excise duty, Cess and other statutory dues have been generally deposited with the appropriate authority. (b) According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employees' state insurance, income-tax, service tax, sales-tax, duty of custom, duty of excise, value added tax, cess and other material statutory dues were outstanding, at the year end, for a period of more than six months from the date they became payable.

Textual information (18)

Disclosure relating to disputed statutory dues [Text Block]

(c) According to the information and explanations given to us, there are no dues of Income Tax, Custom Duty, Wealth Tax, Sales Tax, Excise duty & Cess, which have not been deposited on account of any dispute. During financial year 2018-19, the Income tax case for the assessment year 2014-15 has been transferred to Assessing Officer for further adjudication procedure by ITAT, Rajasthan and hence there is NIL liability as on 31st March 2019.

Textual information (19)

Disclosure in auditors report relating to default in repayment of financial dues

The Company does not have any loans or borrowings from any of the financial institutions, banks, government, or debenture holders during the year. Accordingly, paragraph 3(viii) of the Order is not applicable.

Textual information (20)

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 (including debt instruments) and term loans during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable.

Textual information (21)

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 material fraud by the company or on the company by the officers and employees of the Company has been noticed or reported during the course of our audit.

Textual information (22)

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 not paid managerial remuneration. Accordingly, paragraph 3 (xi) of the Order is not applicable.

Textual information (23)

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 Section 177 & Section 188 of the Act where applicable and details of such transactions have been disclosed in the standalone Ind AS financial statements as required by the applicable accounting standards.

Textual information (24)

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

According to the information and explanations given 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 (25)

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 any non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.

Textual information (26)

Disclosure in auditor's report explanatory [Text Block]

Independent Auditor's Report To the Members of Sahu Minerals and Properties Limited Report on the Standalone Ind AS Financial Statements We have audited the accompanying financial Statements of Sahu Minerals and Properties Limited (the Company'), which comprises the Balance Sheet as at 31 March 2020, the Statement of Profit and Loss (including other comprehensive income), the statement of cash flows and the statement of changes in equity for the year then ended, and a summary of significant accounting policies and other explanatory information. 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 Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance including other comprehensive income, cash flows and change in equity of the Company in accordance with Indian Accounting Standards ("Ind AS") notified under the Companies' (Indian Accounting Standard) Rules, 2015, as amended from time to time, including the Accounting Standards prescribed specified under Section 133 of the Act, read with relevant rules issued thereunder. 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 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 financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. design ,implementation and Auditor's Responsibility Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, New Dal FRNU190N ta Ted Acc un including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements. Opinion In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India; of the financial position of the company as at 31 March,2020, and its financial performance including other comprehensive income, its cash flows and the changes in equity for the year ended on that date. Report on Other Legal and Regulatory Requirements 1. As required by the Companies (Auditor's Report) Order, 2016, ('the order") issued by the Central Government of India in terms of section 143(11) of the Act, 2013, we give in the Annexure- A, a statement on the matters specified in paragraph 3 & 4 of the order. 2. As required by Section 143(3) of the Act, we report that: a) We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit; b) In our opinion, proper books of accounts, as required by law, have been kept by the Company, so far as appears from our examination of those books; c)the balance Sheet, Statement of Profit and Loss, the statement of cash flows and the statement of cash flows and the statement of changes in equity dealt with by this report are in agreement with the books of accounts; d) In our opinion, the aforesaid Standalone financial Statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule issued thereunder; e) On the basis of written representations received from the directors, as on March 31, 2020 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2020, from being appointed as a director in terms of Section 164(2) of the Act. With the respect to the adequacy of the internal financial control over financial reporting of the company and the operating effectiveness of such control, refer to our separate Report in "Annexure- B" g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule I of the Companies (Audit and Auditors) Rules,2014, in our opinion and to the best of our information and according to the explanations given to us: Dclii OF 19061 i. There is a NIL contingent liability as on 31st March, 2020. The Income Tax Case for the assessment year 2014-15 has now been transferred to Assessing Officer for further adjudication procedure by ITAT, Rajasthan. ii. The Company did not have any long term contracts for which there were any material foreseeable losses. i. There has no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company, and

Annexure-A" to the Independent Auditor's Report The Annexure Referred to in Independent Auditor's Report to the members of the Company on the standalone Ind AS financial statements for the year ended March 31, 2020, we report that: (i) (a) The company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets; (b) The physical verification of Fixed Assets was conducted by the management at the year-end which in our opinion is reasonable having regard to the size of the Company and the nature of its assets. No material discrepancies were noticed during the year 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. (a) The inventories have been physically verified during the year by the management. In our (i) opinion frequency of verification is reasonable. (b) The procedure of physical verification of inventories followed by the management is reasonable and adequate in relation to the size of the company and nature of business. (c) On the basis of examination of the records of inventory. We are of the opinion that the Company is maintaining proper records of inventory. The discrepancies noticed on verification between the physical stocks and the book records were not material. (iii) The company has not granted loans, secured or unsecured to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under section 189 of the Companies Act, 2013. Accordingly, the provisions of clause 3(ii) (a), (6) and (c) of the order are not applicable to the company and hence not commented upon. (iv) According to the information and explanations given to us, the company has complied with the provisions of section 185 and section 186 of the Act, with respect to the loans and investments made. (v) The company has not accepted any deposits from the public. (vi) 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. (a) As explained to us and as per the books and records examined by us, undisputed

statutory dues including Provident Fund, Employees State Insurance, Income Tax, Custom Duty, Wealth Tax, Sales Tax, Excise duty, Cess and other statutory dues have been generally deposited with the appropriate authority. (vii) (b) According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employees' state insurance, income-tax, service tax, sales-tax, duty of custom, duty of excise, value added tax, cess and other material statutory dues were outstanding, at the year end, for a period of more than six months from the date they became payable. (viii) (c) According to the information and explanations given to us, there are no dues of Income Tax, Custom Duty, Wealth Tax, Sales Tax, Excise duty & Cess, which have not been deposited on account of any dispute. During financial year 2018-19, the Income tax case for the assessment year 2014-15 has been transferred to Assessing Officer for further adjudication procedure by ITAT, Rajasthan and hence there is NIL liability as on 31st March 2020. (viii) The Company does not have any loans or borrowings from any of the financial institutions, banks, government, or debenture holders during the year. Accordingly, paragraph 3(vii) of the Order is not applicable. (ix) The company did not raise any money by way of initial public offer or further public (including debt instruments) and term loans during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable. (x) According to the information and explanations given to us, no material fraud by the company or on the company by the officers and employees of the Company has been noticed or reported during the course of our audit. (xi) According to the information and explanations given to us and based on our examination of the records of the company, the Company has not paid managerial remuneration. Accordingly, paragraph 3 (xi) of the Order is not applicable. (xii) 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. (xii) 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 Section 177 & Section 188 of the Act where applicable and details of such transactions have been disclosed in the standalone Ind AS financial statements as required by the applicable accounting standards. (xiv) According to the information and explanations given 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. (xv) 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 any non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable. (XV1) The company is not required to be registered under section 45 IA of the Reserve Bank of India Act, 1934

"Annexure - B" to Independent Auditor's Report 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 SAHU MINERLS & PROPERTIES LIMITED as on March 31, 2020 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. Auditors 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 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 audit opinion on the Company's internal financial controls system over financial reporting. Meaning of internal financial control 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 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 as necessary to generally permit preparation of financial statements in accordance with accepted accounting principles, and that receipts and expenditures of the company made only in accordance with authorized 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 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. Opinion In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2020, 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.

[700700] Disclosures - Secretarial audit report**Details of signatories of secretarial audit report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Signatories of secretarial audit report [Axis]	_SignatoriesOfSecretarialAuditReport_25
	01/04/2019 to 31/03/2020
Details of signatories of secretarial audit report [Abstract]	
Details of signatories of secretarial audit report [LineItems]	
Category of secretarial auditor	Individual
Name of secretarial audit firm	M/s Nupur Jain & Associates
Name of secretarial auditor signing report	Nupur Jain
Firms registration number of secretarial audit firm	20313
Membership number of secretarial auditor	54645
Certificate of practice number of secretarial auditor	20313
Address of secretarial auditors	358/A, RAM NAGAR ROAD, 1ST DELHI-110051
Permanent account number of secretarial auditor or secretarial auditors firm	BCHPJ2909R
Date of signing secretarial audit report	10/08/2020

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure in secretarial audit report explanatory [TextBlock]	Textual information (27) [See below]
Whether secretarial audit report is applicable on company	Yes
Whether secretarial audit report has been qualified or has any observation or other remarks	No

Textual information (27)

Disclosure in secretarial audit report explanatory [Text Block]

Form No. MR-3

SECRETARIAL AUDIT REPORT

For the Financial Year ended on 31
st
March,2020

[Pursuant to section 204(1) of the Companies Act, 2013 and rule No.9 of the Companies (Appointment and Remuneration Personnel) Rules, 2014]

To,

The Members,

SAHU MINERALS AND PROPERTIES LIMITED

PLOT NO.D-04,SECOND FLOOR,

LALPURA HOUSE,SHAKTI

SINGH MARG JAIPUR 302001

We have conducted the secretarial audit of the compliance of applicable statutory provisions and the adherence to good corporate practices by M/s SAHU MINERALS AND PROPERTIES LIMITED (CIN U14219RJ1970PLC001333) (hereinafter called the company). Secretarial Audit was conducted in a manner that provided us a reasonable basis for evaluating the corporate conducts/statutory compliances and expressing my opinion thereon.

Based on our verification of the above said company s books, papers, minute books, forms and returns filed and other records maintained by the company and also the information provided by the Company, its officers, agents and authorized representatives during the conduct of secretarial audit, We hereby report that in our opinion, the company has, during the audit period covering the financial year ended on 31
st
March,2020 complied with the statutory provisions listed hereunder and also that the Company has proper Board-processes and compliance-mechanism in place to the extent, in the manner and subject to the reporting made hereinafter:

1.

We have examined the books, papers, minute books, forms and returns filed and other records maintained by M/s SAHU MINERALS AND PROPERTIES LIMITED for the financial year ended on 31
st
March,2020 according to the provisions of:

- (i) The Companies Act, 2013 (the Act) and the rules made there under;
- (ii) The Securities Contracts (Regulation) Act, 1956 (SCRA) and the rules made there under ;
(Not Applicable to the Company during the Audit Period)
- (iii) The Depositories Act, 1996 and the Regulations and Bye-laws framed there under ;
(Not Applicable to the Company during the Audit Period)
- (iv) Foreign Exchange Management Act, 1999 and the rules and regulations made there under ;
(Not Applicable to the Company during the Audit Period)

2. The following Regulations and Guidelines prescribed under the Securities and Exchange Board of India Act, 1992 (SEBI Act):-

- (a) The Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011;
Not Applicable to the Company, because company is Unlisted Public Company.
- (b) The Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 1992;
Not Applicable to the Company, because company is Unlisted Public Company.
- (c) The Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2009;
Not Applicable to the Company, because company is Unlisted Public Company.
- (d) The Securities and Exchange Board of India (Employee Stock Option Scheme and Employee Stock Purchase Scheme) Guidelines, 1999.
Not Applicable to the Company, because company is Unlisted Public Company.
- (e) The Securities and Exchange Board of India (Issue and Listing of Debt Securities) Regulations, 2008;
Not Applicable to the Company, because company is Unlisted Public Company.
- (f) The Securities and Exchange Board of India (Registrars to an Issue and Share Transfer Agents) Regulations, 1993 regarding the Companies Act and dealing with client;
Not Applicable to the Company, because company is Unlisted Public Company.
- (g) The Securities and Exchange Board of India (Delisting of Equity Shares) Regulations, 2009;
Not Applicable to the Company, because company is Unlisted Public Company
; and
- (h) The Securities and Exchange Board of India (Buy-back of Securities) Regulations, 1998;
Not Applicable to the Company and company has not bought back/propose to buyback any of its securities during the financial year under review

(3) RBI Act, 1934;

(Not Applicable to the Company during the Audit Period)

(4) Non-Banking Financial (Non-Deposit Accepting or Holding) Companies Prudential Norms (Reserve Bank) Directions, 2007;

(Not Applicable to the Company during the Audit Period)

(5) Other Laws

A. Industrial and Labour Laws which inter-alia includes(based on the confirmation received from the management)

(a) Payment of Wages Act, 1936, and rules made there under,

(b) The Minimum Wages Act, 1948, and rules made there under,

(c) Employees State Insurance Act, 1948, and rules made there under,

(d) The Employees Provident Fund and Miscellaneous Provisions Act, 1952, and rules made there under,

(e) The Payment of Bonus Act, 1965, and rules made there under,

(f) Payment of Gratuity Act, 1972, and rules made thereunder,

(g) Factory Act, 1948

(h) Air pollution act, 1981

(i) Water pollution act, 1974

B. Acts specifically applicable to the Company as identified by the Management

(i) Central Excise Act and Customs Act

(ii) Service Tax Act

(iii) Other Acts

6. We have also examined compliance with the applicable clauses of the following:

(i) During the audit period the company has properly complied with Secretarial Standards (SS- 1 and SS 2) issued by The Institute of Company Secretaries of India under the Provisions of Companies Act, 2013 on their Board Meetings & General Meetings.

(ii) The Company is Unlisted Public Company. So that Listing Agreement is not applicable for the Company.

7. During the financial year under report, the Company has complied with the provisions of the New Companies Act, 2013, Old Companies Act,1956 to the extent applicable and the Rules, Regulations, Guidelines, Standards, etc. mentioned above.

8. The company has filled all necessary forms and documents with the Ministry of Corporate affair (ROC) which are required to be filled during the period of Audit under review.

9. We have relied on the information and representation made by the Company and its Officers for Systems and mechanism formed by the Company for Compliances under applicable Acts, Laws, and regulations to the Company.

. We further report that

(a) The Board of Directors of the Company is duly constituted with proper balance of Executive Directors, Non-Executive Directors. During the period under review Mr.

Avinash Kumar

resigned as Director and Mrs. Smita Varun Singh Appointed as Additional Director on 21.03.2020 . However after closure of financial year and within due time frame as specified in Act the company has not appointed any Directors.

(b) Adequate notice is given to all directors to schedule the Board Meetings, agenda and detailed notes on agenda were sent at least seven days in advance, and a system exists for seeking and obtaining further information and clarifications on the agenda items before the meeting and for meaningful participation at the Meeting.

(c) Majority decision is carried through while the dissenting members views are captured and

recorded as part of the minutes.

7.

We further report that

there are adequate systems and processes in the company commensurate with the size and operations of the company to monitor and ensure compliance with applicable laws, rules, regulations and guidelines.

For Nupur Jain& Associates

Company Secretaries

Place

:

New Delhi
(Nupur Jain)

Date

:

10.08.2020

Practicing Company Secretary

ACS No.-54645

C.P. No.:20313

Note:

This report is to be read with our letter of even date by the Secretarial Auditor, which is annexed as ANNEXURE A

and forms an integral part of this report, which is available on the website of the Company.

Form No. MR-3

SECRETARIAL AUDIT REPORT

For the Financial Year ended on 31
st
March,2020

[Pursuant to section 204(1) of the Companies Act, 2013 and rule No.9 of the Companies (Appointment and Remuneration Personnel) Rules, 2014]

To,

The Members,

SAHU MINERALS AND PROPERTIES LIMITED

PLOT NO.D-04,SECOND FLOOR,

LALPURA HOUSE,SHAKTI

SINGH MARG JAIPUR 302001

We have conducted the secretarial audit of the compliance of applicable statutory provisions and the adherence to good corporate practices by M/s SAHU MINERALS AND PROPERTIES LIMITED (CIN U14219RJ1970PLC001333) (hereinafter called the company). Secretarial Audit was conducted in a manner that provided us a reasonable basis for evaluating the corporate conducts/statutory compliances and expressing my opinion thereon.

Based on our verification of the above said company s books, papers, minute books, forms and returns filed and other records maintained by the company and also the information provided by the Company, its officers, agents and authorized representatives during the conduct of secretarial audit, We hereby report that in our opinion, the company has, during the audit period covering the financial year ended on 31
st
March,2020 complied with the statutory provisions listed hereunder and also that the Company has proper Board-processes and compliance-mechanism in place to the extent, in the manner and subject to the reporting made hereinafter:

1.

We have examined the books, papers, minute books, forms and returns filed and other records maintained by M/s SAHU MINERALS AND PROPERTIES LIMITED for the financial year ended on 31
st
March,2020 according to the provisions of:

(i) The Companies Act, 2013 (the Act) and the rules made there under;

(ii) The Securities Contracts (Regulation) Act, 1956 (SCRA) and the rules made there under ;

(Not Applicable to the Company during the Audit Period)

(iii) The Depositories Act, 1996 and the Regulations and Bye-laws framed there under ;

(Not Applicable to the Company during the Audit Period)

(iv) Foreign Exchange Management Act, 1999 and the rules and regulations made there under ;

(Not Applicable to the Company during the Audit Period)

2. The following Regulations and Guidelines prescribed under the Securities and Exchange Board of India Act, 1992 (SEBI Act):-

(a) The Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011;
Not Applicable to the Company, because company is Unlisted Public Company.

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(f) The Securities and Exchange Board of India (Registrars to an Issue and Share Transfer Agents) Regulations, 1993 regarding the Companies Act and dealing with client;
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Not Applicable to the Company, because company is Unlisted Public Company
; and

(h) The Securities and Exchange Board of India (Buy-back of Securities) Regulations, 1998;
Not Applicable to the Company and company has not bought back/proposed to buyback any of its securities during the financial year under review
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(3) RBI Act, 1934;
(Not Applicable to the Company during the Audit Period)

(4) Non-Banking Financial (Non-Deposit Accepting or Holding) Companies Prudential Norms (Reserve Bank) Directions, 2007;
(Not Applicable to the Company during the Audit Period)

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A. Industrial and Labour Laws which inter-alia includes(based on the confirmation received from the management)

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- (b) The Minimum Wages Act, 1948, and rules made there under,
- (c) Employees State Insurance Act, 1948, and rules made there under,
- (d) The Employees Provident Fund and Miscellaneous Provisions Act, 1952, and rules made there under,
- (e) The Payment of Bonus Act, 1965, and rules made there under,
- (f) Payment of Gratuity Act, 1972, and rules made thereunder,
- (g) Factory Act, 1948
- (h) Air pollution act, 1981
- (i) Water pollution act, 1974

B. Acts specifically applicable to the Company as identified by the Management

- (i) Central Excise Act and Customs Act
- (ii) Service Tax Act
- (iii) Other Acts

6. We have also examined compliance with the applicable clauses of the following:

(i) During the audit period the company has properly complied with Secretarial Standards (SS- 1 and SS 2) issued by The Institute of Company Secretaries of India under the Provisions of Companies Act, 2013 on their Board Meetings & General Meetings.

(ii) The Company is Unlisted Public Company. So that Listing Agreement is not applicable for the Company.

7. During the financial year under report, the Company has complied with the provisions of the New Companies Act, 2013, Old Companies Act, 1956 to the extent applicable and the Rules, Regulations, Guidelines, Standards, etc. mentioned above.

8. The company has filled all necessary forms and documents with the Ministry of Corporate affair (ROC) which are required to be filled during the period of Audit under review.

9. We have relied on the information and representation made by the Company and its Officers for Systems and mechanism formed by the Company for Compliances under applicable Acts, Laws, and regulations to the Company.

6

. We further report that

(a) The Board of Directors of the Company is duly constituted with proper balance of Executive Directors, Non-Executive Directors. During the period under review Mr.

Avinash Kumar

resigned as Director and Mrs. Smita Varun Singh Appointed as Additional Director on 21.03.2020 . However after closure of financial year and

within due time frame as specified in Act the company has not appointed any Directors.

(b) Adequate notice is given to all directors to schedule the Board Meetings, agenda and detailed notes on agenda were sent at least seven days in advance, and a system exists for seeking and obtaining further information and clarifications on the agenda items before the meeting and for meaningful participation at the Meeting.

(c) Majority decision is carried through while the dissenting members views are captured and

recorded as part of the minutes.

7.
We further report that there are adequate systems and processes in the company commensurate with the size and operations of the company to monitor and ensure compliance with applicable laws, rules, regulations and guidelines.

For Nupur Jain & Associates

Company Secretaries

Place
:
New Delhi
(Nupur Jain)

Date
:
10.08.2020
Practicing Company Secretary

ACS No.-54645

C.P. No.:20313

Note:
This report is to be read with our letter of even date by the Secretarial Auditor, which is annexed as ANNEXURE A and forms an integral part of this report, which is available on the website of the Company.

ANNEXURE A

To,

The Members,

SAHU MINERALS AND PROPERTIES LIMITED

PLOT NO.D-04,SECOND FLOOR,

LALPURA HOUSE,SHAKTI
SINGH MARG JAIPUR 302001

Our report of even date is to be read along with this letter.

1. Maintenance of secretarial record is the responsibility of the management of the company. Our responsibility is to express an opinion on these secretarial records based on our audit.

2. We have followed the audit practices and processes as were appropriate to obtain reasonable assurance about the correctness of the contents of the Secretarial records. The verification was done on test basis to ensure that correct facts are reflected in secretarial records. We believe that the processes and practices, we followed provide a reasonable basis for our opinion.

3. We have not verified the correctness and appropriateness of financial records and Books of Accounts of the company.

4. Where ever required, we have obtained the Management representation about the compliance of laws, rules and regulations and happening of events etc.

5. The compliance of the provisions of Corporate and other applicable laws, rules, regulations, standards is the responsibility of management. Our examination was limited to the verification of procedures on test basis.

6. The Secretarial Audit report is neither an assurance as to the future viability of the company nor of the efficacy or effectiveness with which the management has conducted the affairs of the company.

For Nupur Jain& Associates

Company Secretaries

Place
:
New Delhi
(Nupur Jain)

Date
:
10.08.2020
Practicing Company Secretary

ACS No.-54645

C.P. No.:20313

[110000] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2020	31/03/2019	31/03/2018
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	54,29,429	54,29,429	54,29,429
Capital work-in-progress	42,47,00,000	42,40,00,000	
Investment property	0	0	
Goodwill	0	0	
Other intangible assets	0	0	
Intangible assets under development	0	0	
Biological assets other than bearer plants	0	0	
Investments accounted for using equity method	0	0	
Non-current financial assets [Abstract]			
Non-current investments	65,00,000	65,00,000	
Trade receivables, non-current	0	0	
Loans, non-current	0	0	
Other non-current financial assets	0	0	
Total non-current financial assets	65,00,000	65,00,000	
Deferred tax assets (net)	0	0	
Other non-current assets	0	0	
Total non-current assets	43,66,29,429	43,59,29,429	54,29,429
Current assets [Abstract]			
Inventories	0	0	
Current financial assets [Abstract]			
Current investments	0	0	
Trade receivables, current	0	0	
Cash and cash equivalents	1,68,216	9,52,686	78,416
Bank balance other than cash and cash equivalents	0	0	
Loans, current	0	0	
Other current financial assets	0	0	
Total current financial assets	1,68,216	9,52,686	78,416
Current tax assets	4,75,969	4,75,969	
Other current assets	23,58,207	9,59,800	
Total current assets	30,02,392	23,88,455	78,416
Non-current assets classified as held for sale	0	0	
Total assets	43,96,31,821	43,83,17,884	55,07,845
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	1,19,60,150	1,19,60,150	1,19,60,150
Other equity	42,45,11,478	42,45,48,206	
Total equity attributable to owners of parent	43,64,71,628	43,65,08,356	1,19,60,150
Non controlling interest	0	0	
Total equity	43,64,71,628	43,65,08,356	1,19,60,150
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	17,64,839	17,64,839	
Trade payables, non-current	0	0	
Other non-current financial liabilities	0	0	
Total non-current financial liabilities	17,64,839	17,64,839	
Provisions, non-current	0	0	
Deferred tax liabilities (net)	0	0	
Deferred government grants, Non-current	0	0	
Other non-current liabilities	0	0	
Total non-current liabilities	17,64,839	17,64,839	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			

Borrowings, current	36,834	36,835	
Trade payables, current	13,58,520	7,854	
Other current financial liabilities	0	0	
Total current financial liabilities	13,95,354	44,689	
Other current liabilities	0	0	
Provisions, current	0	0	
Current tax liabilities	0	0	
Deferred government grants, Current	0	0	
Total current liabilities	13,95,354	44,689	
Liabilities directly associated with assets in disposal group classified as held for sale	0	0	
Total liabilities	31,60,193	18,09,528	
Total equity and liabilities	43,96,31,821	43,83,17,884	1,19,60,150

[210000] Statement of profit and loss

Earnings per share [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	
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	[INR/shares] 0	[INR/shares] 0	
Basic earnings (loss) per share from discontinued operations		[INR/shares] 0	[INR/shares] 0	
Total basic earnings (loss) per share	[INR/shares] 0	[INR/shares] 0	[INR/shares] 0	
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] 0	[INR/shares] 0	[INR/shares] 0	
Diluted earnings (loss) per share from discontinued operations		[INR/shares] 0	[INR/shares] 0	
Total diluted earnings (loss) per share	[INR/shares] 0	[INR/shares] 0	[INR/shares] 0	

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	0	0
Other income	0	0
Total income	0	0
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	0	0
Finance costs	118	2,513
Depreciation, depletion and amortisation expense	0	0
Other expenses	36,610	48,184
Total expenses	36,728	50,697
Profit before exceptional items and tax	-36,728	-50,697
Total profit before tax	-36,728	-50,697
Tax expense [Abstract]		
Deferred tax	0	0
Total tax expense	0	0
Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
Total profit (loss) for period from continuing operations	-36,728	-50,697
Profit (loss) from discontinued operations before tax	0	0
Tax expense of discontinued operations	0	0
Total profit (loss) from discontinued operations after tax	0	0
Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
Total profit (loss) for period	-36,728	-50,697
Profit or loss, attributable to owners of parent	0	0
Profit or loss, attributable to non-controlling interests	0	0
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]		
Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract]		
Other comprehensive income, net of tax, gains (losses) on revaluation	0	0
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	0	0
Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	0	0
Other comprehensive income, net of tax, change in fair value of financial liability attributable to change in credit risk of liability	0	0
Other comprehensive income, net of tax, gains (losses) on hedging instruments that hedge investments in equity instruments	0	0
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	0	0
Components of other comprehensive income that will be reclassified to profit or loss, net of tax [Abstract]		
Exchange differences on translation net of tax [Abstract]		
Gains (losses) on exchange differences on translation, net of tax	0	0
Reclassification adjustments on exchange differences on translation, net of tax	0	0

Debt instrument through other comprehensive income Net of tax [Abstract]		
Gains (losses) on debt instrument through other Comprehensive income, net of tax	0	0
Reclassification adjustments on debt instrument through other Comprehensive income, net of tax	0	0
Cash flow hedges net of tax [Abstract]		
Gains (losses) on cash flow hedges, net of tax	0	0
Reclassification adjustments on cash flow hedges, net of tax	0	0
Amounts removed from equity and included in carrying amount of non-financial asset (liability) whose acquisition or incurrence was hedged highly probable forecast transaction, net of tax	0	0
Hedges of net investment in foreign operations net of tax [Abstract]		
Gains (losses) on hedges of net investments in foreign operations, net of tax	0	0
Reclassification adjustments on hedges of net investments in foreign operations, net of tax	0	0
Change in value of time value of options net of tax [Abstract]		
Gains (losses) on change in value of time value of options, net of tax	0	0
Reclassification adjustments on change in value of time value of options, net of tax	0	0
Change in value of forward elements of forward contracts net of tax [Abstract]		
Gains (losses) on change in value of forward elements of forward contracts, net of tax	0	0
Reclassification adjustments on change in value of forward elements of forward contracts, net of tax	0	0
Change in value of foreign currency basis spreads net of tax [Abstract]		
Gains (losses) on change in value of foreign currency basis spreads, net of tax	0	0
Reclassification adjustments on change in value of foreign currency basis spreads, net of tax	0	0
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss [Abstract]		
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, net of tax	0	0
Reclassification adjustments on net movement in regulatory deferral account balances, net of tax	0	0
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Financial assets measured at fair value through other comprehensive income net of tax [Abstract]		
Gains (losses) on financial assets measured at fair value through other comprehensive income, net of tax	0	0
Reclassification adjustments on financial assets measured at fair value through other comprehensive income, net of tax	0	0
Amounts removed from equity and adjusted against fair value of financial assets on reclassification out of fair value through other comprehensive income measurement category, net of tax	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, net of tax	0	0
Other comprehensive income attributable to net of tax [Abstract]		
Other Comprehensive income, attributable to owners of parent	0	0
Other Comprehensive income, attributable to non-controlling interests	0	0

Total comprehensive income	-36,728	-50,697
Comprehensive income attributable to net of tax [Abstract]		
Comprehensive income, attributable to owners of parent	0	0
Comprehensive income, attributable to non-controlling interests	0	0
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]		
Components of other comprehensive income that will not be reclassified to profit or loss, before tax [Abstract]		
Other comprehensive income, before tax, gains (losses) from investments in equity instruments	0	0
Other comprehensive income, before tax, gains (losses) on revaluation	0	0
Other comprehensive income, before tax, gains (losses) on remeasurements of defined benefit plans	0	0
Other comprehensive income, before tax, change in fair value of financial liability attributable to change in credit risk of liability	0	0
Other comprehensive income, before tax, gains (losses) on hedging instruments that hedge investments in equity instruments	0	0
Other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, before tax	0	0
Components of other comprehensive income that will be reclassified to profit or loss, before tax [Abstract]		
Exchange differences on translation before tax [Abstract]		
Gains (losses) on exchange differences on translation, before tax	0	0
Reclassification adjustments on exchange differences on translation, before tax	0	0
Debt instrument through other comprehensive income before tax [Abstract]		
Gains (losses) on debt instrument through other comprehensive income, before tax	0	0
Reclassification adjustments on debt instrument through other comprehensive income, before tax	0	0
Cash flow hedges before tax [Abstract]		
Gains (losses) on cash flow hedges, before tax	0	0
Reclassification adjustments on cash flow hedges, before tax	0	0
Amounts removed from equity and included in carrying amount of non-financial asset (liability) whose acquisition or incurrence was hedged highly probable forecast transaction, before tax	0	0
Hedges of net investments in foreign operations before tax [Abstract]		
Gains (losses) on hedges of net investments in foreign operations, before tax	0	0
Reclassification adjustments on hedges of net investments in foreign operations, before tax	0	0
Change in value of time value of options before tax [Abstract]		
Gains (losses) on change in value of time value of options, before tax	0	0
Reclassification adjustments on change in value of time value of options, before tax	0	0
Change in value of forward elements of forward contracts before tax [Abstract]		
Gains (losses) on change in value of forward elements of forward contracts, before tax	0	0
Reclassification adjustments on change in value of forward elements of forward contracts, before tax	0	0
Change in value of foreign currency basis spreads before tax [Abstract]		

Gains (losses) on change in value of foreign currency basis spreads, before tax	0	0
Reclassification adjustments on change in value of foreign currency basis spreads, before tax	0	0
Other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss [Abstract]		
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, before tax	0	0
Reclassification adjustments on net movement in regulatory deferral account balances, before tax	0	0
Total other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Financial assets measured at fair value through other comprehensive income before tax [Abstract]		
Gains (losses) on financial assets measured at fair value through other comprehensive income, before tax	0	0
Reclassification adjustments on financial assets measured at fair value through other comprehensive income, before tax	0	0
Amounts removed from equity and adjusted against fair value of financial assets on reclassification out of fair value through other comprehensive income measurement category, before tax	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, before tax	0	0
Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss [Abstract]		
Income tax relating to investments in equity instruments of other comprehensive income	0	0
Income tax relating to changes in revaluation surplus of other comprehensive income	0	0
Income tax relating to remeasurements of defined benefit plans of other comprehensive income	0	0
Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability of other comprehensive income	0	0
Income tax relating to hedges of investments in equity instruments of other comprehensive income	0	0
Others income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	0	0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss	0	0
Income tax relating to components of other comprehensive income that will be reclassified to profit or loss [Abstract]		
Income tax relating to exchange differences on translation of other comprehensive income	0	0
Income tax relating to cash flow hedges of other comprehensive income	0	0
Income tax relating to hedges of net investments in foreign operations of other comprehensive income	0	0
Income tax relating to change in value of time value of options of other comprehensive income	0	0
Income tax relating to change in value of forward elements of forward contracts of other comprehensive income	0	0
Income tax relating to change in value of foreign currency basis spreads of other comprehensive income	0	0
Income tax relating to financial assets measured at fair value through other comprehensive income	0	0

Others income tax relating to components of other comprehensive income that will be reclassified to profit or loss	0	0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss	0	0
Other comprehensive income attributable to [Abstract]		
Other Comprehensive income, attributable to owners of parent	0	0
Other Comprehensive income, attributable to non-controlling interests	0	0
Total comprehensive income	-36,728	-50,697
Comprehensive income attributable to [Abstract]		
Comprehensive income, attributable to owners of parent	0	0
Comprehensive income, attributable to non-controlling interests	0	0
Additional disclosure on discontinued operations [Abstract]		
Pre-tax gain or loss recognised on disposal of assets or settlement of liabilities attributable to discontinued operations	0	0
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations		[INR/shares] 0
Total basic earnings (loss) per share		[INR/shares] 0
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations		[INR/shares] 0
Total diluted earnings (loss) per share		[INR/shares] 0

[210000a] Statement of profit and loss

Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Axis]	_OtherComprehensiveIncomeThatWillNotBeReclassifiedToProfitOrLossNetOfTaxOther_3
	01/04/2018 to 31/03/2019
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Abstract]	
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Line items]	
Description of other comprehensive income that will not be reclassified to profit or loss, net of tax, others	nil
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	0

Other comprehensive income that will be reclassified to profit or loss, before tax, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other comprehensive income that will be reclassified to profit or loss, before tax, others [Axis]	_OtherComprehensiveIncomeThatWillBeReclassifiedToProfitOrLossBeforeTaxOther_4
	01/04/2018 to 31/03/2019
Other comprehensive income that will be reclassified to profit or loss, before tax, others [Abstract]	
Other comprehensive income that will be reclassified to profit or loss, before tax, others [Line items]	
Description of other comprehensive income that will be reclassified to profit or loss, before tax, others	nil
Other comprehensive income that will be reclassified to profit or loss, before tax, others	0

Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Axis]	_OtherComprehensiveIncomeThatWillBeReclassifiedToProfitOrLossNetOfTaxOther_2
	01/04/2019 to 31/03/2020
Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Abstract]	
Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Line items]	
Description of other comprehensive income that will be reclassified to profit or loss, net of tax, others	nil
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	0

[400200] Statement of changes in equity**Statement of changes in equity [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity [Member]		Equity attributable to the equity holders of the parent [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)			0	0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy			0	0
Correction of prior period errors			0	0
Adjustments to equity for restatement			0	0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-36,728	-50,697	-36,728	-50,697
Changes in comprehensive income components			0	0
Total comprehensive income	-36,728	-50,697	-36,728	-50,697
Other changes in equity [Abstract]				
Other additions to reserves			0	0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares			0	
Securities premium adjusted writing off preliminary expenses			0	
Securities premium adjusted writing off discount expenses issue shares debentures			0	
Securities premium adjusted premium payable redemption preference shares debentures			0	
Securities premium adjusted purchase own shares other securities under section 68			0	
Other utilisation of securities premium if permitted			0	0
Other deductions to reserves			0	0
Total deductions to reserves			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 special dividend appropriation			0	0
Total interim dividend appropriation			0	0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation			0	0
Final special dividend appropriation			0	0
Total final dividend appropriation			0	0
Total dividend appropriation			0	0
Equity dividend tax appropriation			0	0
Other appropriations			0	0
Transfer to Retained earnings			0	0
Total appropriations for dividend, dividend tax and retained earnings			0	0
Appropriation towards bonus shares			0	0

Increase (decrease) through other contributions by owners, equity			0	0
Increase (decrease) through other distributions to owners, equity			0	0
Increase (decrease) through other changes, equity			0	0
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity			0	0
Other changes in equity, others			0	0
Total other changes in equity			0	0
Total increase (decrease) in equity	-36,728	-50,697	-36,728	-50,697
Other equity at end of period			42,45,11,478	42,45,48,206

Statement of changes in equity [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]	Equity component of financial instrument [Member]			
		31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Other equity [Abstract]					
Statement of changes in equity [Line items]					
Equity [Abstract]					
Balance at beginning of period (if restatement is applicable)		0	0		
Adjustments to equity for restatement [Abstract]					
Effect of changes in accounting policy		0	0		
Correction of prior period errors		0	0		
Adjustments to equity for restatement		0	0		
Changes in equity [Abstract]					
Comprehensive income [Abstract]					
Profit (loss) for period		0	0		
Changes in comprehensive income components		0	0		
Total comprehensive income		0	0		
Other changes in equity [Abstract]					
Other additions to reserves		0	0		
Deductions to reserves [Abstract]					
Securities premium adjusted bonus shares		0			
Securities premium adjusted writing off preliminary expenses		0			
Securities premium adjusted writing off discount expenses issue shares debentures		0			
Securities premium adjusted premium payable redemption preference shares debentures		0			
Securities premium adjusted purchase own shares other securities under section 68		0			
Other utilisation of securities premium if permitted		0	0		
Other deductions to reserves		0	0		
Total deductions to reserves		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 special dividend appropriation		0	0		
Total interim dividend appropriation		0	0		
Final dividend appropriation [Abstract]					
Final equity dividend appropriation		0	0		
Final special dividend appropriation		0	0		
Total final dividend appropriation		0	0		
Total dividend appropriation		0	0		
Equity dividend tax appropriation		0	0		
Other appropriations		0	0		
Transfer to Retained earnings		0	0		
Total appropriations for dividend, dividend tax and retained earnings		0	0		
Appropriation towards bonus shares		0	0		
Increase (decrease) through other contributions by owners, equity		0	0		
Increase (decrease) through other distributions to owners, equity		0	0		

Increase (decrease) through other changes, equity		0	0	
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity		0	0	
Other changes in equity, others		0	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		0	0	
Other equity at end of period	42,45,98,903	5,01,221	5,01,221	5,01,221

Statement of changes in equity [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Reserves [Member]			Securities premium reserve [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0	0		0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0	0		0
Correction of prior period errors	0	0		0
Adjustments to equity for restatement	0	0		0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-36,728	-50,697		0
Changes in comprehensive income components	0	0		0
Total comprehensive income	-36,728	-50,697		0
Other changes in equity [Abstract]				
Other additions to reserves	0	0		0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares				0
Securities premium adjusted writing off preliminary expenses				0
Securities premium adjusted writing off discount expenses issue shares debentures				0
Securities premium adjusted premium payable redemption preference shares debentures				0
Securities premium adjusted purchase own shares other securities under section 68				0
Other utilisation of securities premium if permitted	0	0		0
Other deductions to reserves	0	0		0
Total deductions to reserves	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 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 special dividend appropriation	0	0		0
Total final dividend appropriation	0	0		0
Total dividend appropriation	0	0		0
Equity dividend tax appropriation	0	0		0
Other appropriations	0	0		0
Transfer to Retained earnings	0	0		0
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Appropriation towards bonus shares	0	0		0
Increase (decrease) through other contributions by owners, equity	0	0		0
Increase (decrease) through other distributions to owners, equity	0	0		0

Increase (decrease) through other changes, equity	0	0		0
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	0	0		0
Other changes in equity, others	0	0		0
Total other changes in equity	0	0		0
Total increase (decrease) in equity	-36,728	-50,697		0
Other equity at end of period	42,40,10,257	42,40,46,985	42,40,97,682	42,90,54,300

Statement of changes in equity [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Securities premium reserve [Member]		Retained earnings [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0		0	0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0		0	0
Correction of prior period errors	0		0	0
Adjustments to equity for restatement	0		0	0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		-36,728	-50,697
Changes in comprehensive income components	0		0	0
Total comprehensive income	0		-36,728	-50,697
Other changes in equity [Abstract]				
Other additions to reserves	0		0	0
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0		0	0
Other deductions to reserves	0		0	0
Total deductions to reserves	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 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 special dividend appropriation	0		0	0
Total final dividend appropriation	0		0	0
Total dividend appropriation	0		0	0
Equity dividend tax appropriation	0		0	0
Other appropriations	0		0	0
Transfer to Retained earnings	0		0	0
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Appropriation towards bonus shares	0		0	0
Increase (decrease) through other contributions by owners, equity	0		0	0
Increase (decrease) through other distributions to owners, equity	0		0	0
Increase (decrease) through other changes, equity	0		0	0
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	0		0	0
Other changes in equity, others	0		0	0
Total other changes in equity	0		0	0
Total increase (decrease) in equity	0		-36,728	-50,697
Other equity at end of period	42,90,54,300	42,90,54,300	-50,44,043	-50,07,315

Statement of changes in equity [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Retained earnings [Member]	Other retained earning [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)		0	0	
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy		0	0	
Correction of prior period errors		0	0	
Adjustments to equity for restatement		0	0	
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		-36,728	-50,697	
Changes in comprehensive income components		0	0	
Total comprehensive income		-36,728	-50,697	
Other changes in equity [Abstract]				
Other additions to reserves		0	0	
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted		0	0	
Other deductions to reserves		0	0	
Total deductions to reserves		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 special dividend appropriation		0	0	
Total interim dividend appropriation		0	0	
Final dividend appropriation [Abstract]				
Final equity dividend appropriation		0	0	
Final special dividend appropriation		0	0	
Total final dividend appropriation		0	0	
Total dividend appropriation		0	0	
Equity dividend tax appropriation		0	0	
Other appropriations		0	0	
Transfer to Retained earnings		0	0	
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Appropriation towards bonus shares		0	0	
Increase (decrease) through other contributions by owners, equity		0	0	
Increase (decrease) through other distributions to owners, equity		0	0	
Increase (decrease) through other changes, equity		0	0	
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity		0	0	
Other changes in equity, others		0	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		-36,728	-50,697	
Other equity at end of period	-49,56,618	-50,44,043	-50,07,315	-49,56,618

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of notes on changes in equity [TextBlock]	Textual information (28) [See below]

Textual information (28)

Disclosure of notes on changes in equity [Text Block]

Note 8- Other Equity	
Particulars	Amount in Rs
a) Securities Premium Reserve	
As at 1 April 2017	429,054,300
Add : Securities premium credited on Share issue	-
Less : Premium Utilised for various reasons	-
As at 31 March 2018	429,054,300
Add : Securities premium credited on Share issue	-
Less : Premium Utilised for various reasons	-
As at 31 March 2019	429,054,300
b) Retained Earnings	
As at 1 April 2017	(4,983,371)
Profit for the year	26,753
Other comprehensive income	-
As at 31 March 2018	(4,956,618)
Profit for the year	(50,697)
Other comprehensive income	-
As at 31 March 2019	(5,007,315)
c) Equity Component of Perpetual Debentures	

As at 1 April 2017	501,221
Any Changes	-
As at 31 March 2018	501,221
Any Changes	-
As at 31 March 2019	501,221

[320000] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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	-36,728	-50,697	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	0	0	
Adjustments for decrease (increase) in inventories	0	0	
Adjustments for decrease (increase) in trade receivables, current	0	0	
Adjustments for decrease (increase) in trade receivables, non-current	0	0	
Adjustments for decrease (increase) in other current assets	-13,98,409	21,89,507	
Adjustments for decrease (increase) in other non-current assets	0	0	
Adjustments for other financial assets, non-current	0	0	
Adjustments for other financial assets, current	0	0	
Adjustments for other bank balances	0	0	
Adjustments for increase (decrease) in trade payables, current	0	0	
Adjustments for increase (decrease) in trade payables, non-current	0	0	
Adjustments for increase (decrease) in other current liabilities	0	-5,100	
Adjustments for increase (decrease) in other non-current liabilities	0	0	
Adjustments for depreciation and amortisation expense	0	0	
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0	0	
Adjustments for provisions, current	0	0	
Adjustments for provisions, non-current	0	0	
Adjustments for other financial liabilities, current	13,50,667	-12,59,440	
Adjustments for other financial liabilities, non-current	0	0	
Adjustments for unrealised foreign exchange losses gains	0	0	
Adjustments for dividend income	0	0	
Adjustments for interest income	0	0	
Adjustments for share-based payments	0	0	
Adjustments for fair value losses (gains)	0	0	
Adjustments for undistributed profits of associates	0	0	
Other adjustments for which cash effects are investing or financing cash flow	0	0	
Other adjustments to reconcile profit (loss)	0	0	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0	0	
Total adjustments for reconcile profit (loss)	-47,742	9,24,967	
Net cash flows from (used in) operations	-84,470	8,74,270	
Dividends received	0	0	
Interest paid	0	0	
Interest received	0	0	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	0	0	
Net cash flows from (used in) operating activities	-84,470	8,74,270	
Cash flows from used in investing activities [Abstract]			
Cash flows from losing control of subsidiaries or other businesses	0	0	
Cash flows used in obtaining control of subsidiaries or other businesses	0	0	
Other cash receipts from sales of equity or debt instruments of other entities	0	0	
Other cash payments to acquire equity or debt instruments of other entities	0	0	
Other cash receipts from sales of interests in joint ventures	0	0	
Other cash payments to acquire interests in joint ventures	0	0	
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0	0	
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0	0	

Proceeds from sales of property, plant and equipment	0	0	
Purchase of property, plant and equipment	0	0	
Proceeds from sales of investment property	0	0	
Purchase of investment property	0	0	
Proceeds from sales of intangible assets	0	0	
Purchase of intangible assets	0	0	
Proceeds from sales of intangible assets under development	0	0	
Purchase of intangible assets under development	0	0	
Proceeds from sales of goodwill	0	0	
Purchase of goodwill	0	0	
Proceeds from biological assets other than bearer plants	0	0	
Purchase of biological assets other than bearer plants	0	0	
Proceeds from government grants	0	0	
Proceeds from sales of other long-term assets	0	0	
Purchase of other long-term assets	0	0	
Cash advances and loans made to other parties	0	0	
Cash receipts from repayment of advances and loans made to other parties	0	0	
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0	0	
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0	0	
Dividends received	0	0	
Interest received	0	0	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	-7,00,000	0	
Net cash flows from (used in) investing activities	-7,00,000	0	
Cash flows from used in financing activities [Abstract]			
Proceeds from changes in ownership interests in subsidiaries	0	0	
Payments from changes in ownership interests in subsidiaries	0	0	
Proceeds from issuing shares	0	0	
Proceeds from issuing other equity instruments	0	0	
Payments to acquire or redeem entity's shares	0	0	
Payments of other equity instruments	0	0	
Proceeds from exercise of stock options	0	0	
Proceeds from issuing debentures notes bonds etc	0	0	
Proceeds from borrowings	0	0	
Repayments of borrowings	0	0	
Payments of finance lease liabilities	0	0	
Payments of lease liabilities	0	0	
Dividends paid	0	0	
Interest paid	0	0	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	0	0	
Net cash flows from (used in) financing activities	0	0	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-7,84,470	8,74,270	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	0	0	
Net increase (decrease) in cash and cash equivalents	-7,84,470	8,74,270	
Cash and cash equivalents cash flow statement at end of period	1,68,216	9,52,686	78,416

[610100] Notes - List of accounting policies

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of significant accounting policies [TextBlock]	Textual information (29) [See below]	Textual information (30) [See below]
Description of accounting policy for recognition of revenue [TextBlock]		Textual information (31) [See below]

Textual information (29)

Disclosure of significant accounting policies [Text Block]

NOTE NO. 14 SIGNIFICANT ACCOUNTING POLICIES & OTHER NOTES TO ACCOUNTS

1. SIGNIFICANT ACCOUNTING POLICIES:

(a) Accounting Assumption:

Accounts have been prepared under the historical cost convention on the basis of going concern concept.

(b) Income & Expenditure:

Income and expenditure are recognised on accrual basis.

(c) Fixed Assets and Depreciation:

Depreciation is not being provided during this year as there is land under fixed assets only.

(d) Provision for Gratuity

No provision for gratuity has been made as the Provisions of Payment of Gratuity Act, 1972 are not applicable.

2. There is a contingent liability of Rs. 14,57,00,405/- plus interest amount as on 31st March, 2020 of Income Tax for the assessment year 2014-15 for which an appeal filed before CIT(A), Jaipur.

3. In the opinion of Board of Directors, the aggregate value of current assets and Loans & Advances on realization in ordinary course of business will not be less than the amount at which are stated in the Balance Sheet.

4. AUDITORS' REMUNERATION

(Amount in `)

Particulars	Year ended 31.03.2020	Year ended 31.03.2019

Audit fees	5,000	3,000
Total	5,000	3,000

5. Provision for Deferred tax Assets as per Accounting Standard 22, issued by the Institute of Chartered Accountants of India has not been recognized by way of prudence, as in the opinion of management there is reasonable uncertainty of future income, which may be available for its adjustment. The company does not estimate consistent income in future years and as such no provision for deferred tax liability has been made.

6. Previous year figures have been rearranged / regrouped, wherever necessary to make them comparable with the current year figures.

In terms of our report of even date attached

For DSAS & Associates
Mineral & Properties Limited

For & on behalf of the Board of Director Chartered Accountants

Sahu

FRNo.
025566N

Deepak Kumar
Director

Director

Smita Varun Singh

Yogesh Kr Goyal Partner

M. No.
528254

DIN: 08730149

DIN: 01644763

Place:
New Delhi

Date
: 26
th
June, 2020

Textual information (30)

Disclosure of significant accounting policies [Text Block]

	Sahu Minerals & Properties Ltd
	Notes to financial statements for the year ended 31 March 2019
	(Amount in Rupees, unless otherwise stated)
1.1	Corporate information
	<p>Sahu Minerals and Properties Limited was incorporated in India on November 30, 1970 and is a company registered under the Companies Act, 1956. Sahu Minerals and Properties Limited is a subsidiary company of Urja Global Limited. The registered office of the Company is located at Plot No.D-04, Second Floor, Lalpura House, Shakti Singh Marg Jaipur-302001 Rajasthan, India. The principal place of business of the Company is in India.</p> <p>The Company is primarily engaged in the business of development of land available with the Company for residential buildings and commercial office complexes</p>
1.2	Basis of Preparation
	<p>The financial statements of the Company have been prepared on an accrual basis and under the historical cost convention except for certain financial instruments (including derivative instruments) and defined benefit plans which have been measured at fair value. The accounting policies are consistently applied by the Company to all the period mentioned in the financial statements.</p>
	<p>The financial statements (Financial Statements) of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standard) Rules, 2015, as amended from time to time.</p>
2	Summary of significant accounting policies
2.1	Current versus non-current classification
	<p>The Company presents assets and liabilities in the balance sheet based on current/ non-current classification. An asset is treated as current when it is:</p> <ul style="list-style-type: none"> ? Expected to be realised or intended to be sold or consumed in normal operating cycle ? Held primarily for the purpose of trading ? Expected to be realised within twelve months after the reporting period, or ? Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period <p>All other assets are classified as non-current.</p>

	<p>A liability is current when:</p> <ul style="list-style-type: none"> ? It is expected to be settled in normal operating cycle ? It is held primarily for the purpose of trading ? It is due to be settled within twelve months after the reporting period, or ? There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period
	Deferred tax assets and liabilities are classified as non-current assets and liabilities.
	The operating cycle is the time between the acquisition of assets and their realisation in cash and cash equivalents. The Company has identified twelve months as its operating cycle.
2.2	Fixed Assets
	Tangible Assets
	On transition to Ind AS, the Company has elected to continue with the carrying value of all of its property, plant and equipment recognised as at 1 April 2016 measured as per the previous GAAP and use that carrying value as the deemed cost of the property, plant and equipment.
	Property, plant and equipment are stated at cost less accumulated depreciation and impairment losses, if any. The cost of property, plant and equipment includes interest on borrowings attributable to acquisition of qualifying assets up to the date the asset is ready for its intended use and other incidental expenses incurred up to that date. Subsequent expenditure relating to property, plant and equipment is capitalised only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance. All repair and maintenance are charged to statement of profit and loss during the reporting period in which they are incurred.
	Depreciation on property, plant and equipments have not been provided as Fixed Assets include only Land and Investment in Projects and the same are not depreciated.
	When significant parts of plant and equipment are required to be replaced at intervals, the Company depreciates them separately based on their specific useful lives.
	The residual values, useful lives and methods of depreciation of property, plant and equipment are reviewed at each financial year end and adjusted prospectively, if appropriate.
	Gains or losses arising from de-recognition of an tangible asset are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognized in the statement of profit and loss when the asset is derecognized.
	<p>Research and development costs</p> <p>Research costs are expensed as incurred. Development expenditure incurred on an individual project is recognized as an intangible asset when the Company can demonstrate all the following:</p> <p>The technical feasibility of completing the intangible asset so that it will be available for use or sale</p>

	<p>Its intention to complete the asset</p> <p>Its ability to use or sell the asset</p> <p>How the asset will generate future economic benefits</p> <p>The availability of adequate resources to complete the development and to use or sell the asset</p> <p>The ability to measure reliably the expenditure attributable to the intangible asset during development.</p> <p>Following the initial recognition of the development expenditure as an asset, the cost model is applied requiring the asset to be carried at cost less any accumulated amortization and accumulated impairment losses. Amortization of the asset begins when development is complete and the asset is available for use. It is amortized on a straight line basis over the period of expected future benefit from the related project, i.e., the estimated useful life of one to five years. Amortization is recognized in the statement of profit and loss. During the period of development, the asset is tested for impairment annually.</p>
2.3	Impairment of non-financial assets
	<p>For all non-financial assets, the Company assesses whether there are indicators of impairment. If such an indicator exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss, if any. Where the asset does not generate cash flows that are independent from other assets, the Company estimates the recoverable amount of the cash-generating unit (CGU) to which the asset belongs.</p> <p>The recoverable amount for an asset or CGU is the higher of its value in use and fair value less costs of disposal. If the recoverable amount of an asset or CGU is estimated to be less than its carrying amount the asset is considered impaired and the carrying amount of the asset or CGU is reduced to its recoverable amount. An impairment loss is recognised immediately in the statement of profit and loss.</p> <p>In assessing value in use, the estimated future cash flows of the asset or CGU are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset. In determining fair value less costs of disposal, recent market transactions are taken into account. If no such transactions can be identified, an appropriate valuation model is used. These calculations are corroborated by valuation multiples, quoted share prices for publicly traded companies or other available fair value indicators.</p> <p>The Company bases its impairment calculation on detailed budgets and forecast calculations. These budgets and forecast calculations generally cover a period of five years. For longer periods, a long-term growth rate is calculated and applied to project future cash flows after the fifth year. To estimate cash flow projections beyond periods covered by the most recent budgets/forecasts, the Company extrapolates cash flow projections in the budget using a steady or declining growth rate for subsequent years, unless an increasing rate can be justified. In any case, this growth rate does not exceed the long-term average growth rate for the products, industries, or country or countries in which the entity operates, or for the market in which the asset is used.</p> <p>An assessment is made at each reporting date to determine whether there is an indication that previously recognised impairment losses no longer exist or have decreased. If such indication exists, the Company estimates the asset's or CGU's recoverable amount. A previously recognised impairment loss is reversed only if there has been a change in the assumptions used to determine the asset's or CGU's recoverable amount since the last impairment loss was recognised. The reversal is limited so that the carrying amount of the asset does not exceed its recoverable amount, nor exceed the carrying amount that would have been determined, net of depreciation, had no impairment loss been recognised for the asset in prior years. Such reversal is recognised in the statement of profit or loss.</p>
2.4	Foreign Currency
	Functional and presentational currency
	<p>Items included in the financial statements of the Company are measured using the currency of the primary economic environment in which it operates i.e. the functional currency. The Company's Financial Statements are presented in INR, which is also the Company's functional currency as well as its presentation currency.</p>

	Transactions and balances
	Transactions in foreign currencies are initially recorded by the Company s functional currency at exchange rates prevailing at the date the transaction first qualifies for recognition.
	Monetary assets and liabilities denominated in foreign currencies are translated at the functional currency spot rates of exchange at the reporting date. Exchange differences arising on settlement or translation of monetary items are recognised in profit or loss.
	Non-monetary items that are measured in terms of historical cost in a foreign currency are translated using the exchange rates at the dates of the initial transactions.
2.5	Revenue Recognition
	Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. The following specific recognition criteria must also be met before revenue is recognized.
(i)	Sale of Goods:
	Revenue from Sale of goods is recognised when the goods are delivered and titles have passed, at which time all the conditions are satisfied :
	The Company has transferred to the buyer the significant risks and rewards of ownership of the goods.
	The Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold.
	The amount of revenue can be measured reliably.
	It is probable that the economic benefits associated with the transaction will flow to the Company.
	The costs incurred or to be incurred in respect of the transaction can be measured reliably.
(ii)	Income from services:
	Service revenue is recognised on completion of provision of services. Revenue, net of discount, is recognised on transfer of all significant risks and rewards to the customer and when no significant uncertainty exists regarding realisation of consideration. Revenue from contracts priced on a time and material basis are recognised when services are rendered and related costs are incurred. Revenues from time bound fixed price contracts, are recognised over the life of the contract using the percentage of completion method, with contract costs determining the degree of completion. Foreseeable losses on such contracts are recognised when probable.

(iii)	Interest Income:
	<p>Interest income is recognised on an accrual basis using effective interest rate (EIR) method. EIR is the rate that exactly discounts the estimated future cash payments or receipts over the expected life of the financial instrument or a shorter period, where appropriate, to the gross carrying amount of the financial asset or to the amortised cost of a financial liability. When calculating the effective interest rate, the Company estimates the expected cash flows by considering all the contractual terms of the financial instrument but does not consider the expected credit losses. Interest income is included in other income in the statement of profit and loss.</p>
2.6	Taxes on income
	Current tax
	<p>Provision for current tax is made as per the provisions of the Income Tax Act, 1961.</p> <p>Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date.</p> <p>Current income tax relating to items recognised outside profit or loss is recognised either in other comprehensive income or in equity. Current tax items are recognised in correlation to the underlying transaction either in OCI or directly in equity. Management periodically evaluates positions taken in the tax returns with respect to situations in which applicable tax regulations are subject to interpretation and establishes provisions where appropriate. Minimum Alternate Tax (MAT) paid in accordance with the Tax Laws, which give future economic benefits in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the company will pay normal income tax. Accordingly, MAT is recognised as an asset in the Balance Sheet when it is probable that future economic benefit associated with it will flow to the company.</p>
	Deferred tax
	<p>Deferred tax is provided using the liability method on temporary differences between the tax bases of assets and liabilities and their carrying amounts for financial reporting purposes at the reporting date.</p> <p>Deferred tax liabilities are recognised for all taxable temporary differences, except when the deferred tax liability arises from the initial recognition of goodwill or an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss.</p> <p>Deferred tax assets are recognised for all deductible temporary differences, the carry forward of unused tax credits and any unused tax losses. Deferred tax assets are recognised to the extent that it is probable that taxable profit will be available against which the deductible temporary differences, and the carry forward of unused tax credits and unused tax losses can be utilised, except when the deferred tax asset relating to the deductible temporary difference arises from the initial recognition of an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss.</p> <p>Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the year when the asset is realised or the liability is settled, based on tax rates (and tax laws) that have been enacted or substantively enacted at the reporting date.</p>
	<p>The carrying amount of deferred tax assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the deferred tax asset to be utilised. Unrecognised deferred tax assets are re-assessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.</p>

	Deferred tax relating to items recognised outside profit or loss is recognised either in other comprehensive income or in equity). Deferred tax items are recognised in correlation to the underlying transaction either in OCI or directly in equity.
	Deferred tax assets and deferred tax liabilities are offset if a legally enforceable right exists to set off current tax assets against current tax liabilities and the deferred taxes relate to the same taxable entity and the same taxation authority.
2.7	Financial Instruments
	A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity.
	Financial assets
	Initial recognition and measurement
	All financial assets are recognised initially at fair value plus, in the case of financial assets not recorded at fair value through profit or loss, transaction costs that are attributable to the acquisition of the financial asset.
	Subsequent measurement
	<p>For purposes of subsequent measurement, financial assets are classified in four categories:</p> <p>? Debt instruments at amortised cost - The Company has cash & cash equivalents, security deposits, other bank balances, trade receivables, bank deposits for more than 12 months classified within this category.</p> <p>? Debt instruments at fair value through other comprehensive income (FVTOCI) - The Company does not have any financial asset classified in this category.</p> <p>? Debt instruments, derivatives and equity instruments at fair value through profit or loss (FVTPL) - The Company has investments classified within this category.</p> <p>? Equity instruments measured at fair value through other comprehensive income (FVTOCI) - The Company does not have any financial asset classified in this category.</p> <p>Debt instruments at amortised cost</p> <p>A debt instrument is measured at the amortised cost if both the following conditions are met:</p> <p>a) The asset is held within a business model whose objective is to hold assets for collecting contractual cash flows, and</p> <p>b) Contractual terms of the asset give rise on specified dates to cash flows that are solely payments of principal and interest (SPPI) on the principal amount outstanding.</p> <p>After initial measurement, such financial assets are subsequently measured at amortised cost using the effective interest rate (EIR) method. Amortised cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortisation is included in finance income in the profit or loss. The losses arising from impairment are recognised in the profit or loss. This category generally applies to trade and other receivables.</p>
	Debt instrument at FVTPL

	<p>FVTPL is a residual category for debt instruments. Any debt instrument, which does not meet the criteria for categorization as at amortized cost or as FVTOCI, is classified as at FVTPL.</p> <p>In addition, the company may elect to designate a debt instrument, which otherwise meets amortized cost or FVTOCI criteria, as at FVTPL. However, such election is allowed only if doing so reduces or eliminates a measurement or recognition inconsistency (referred to as accounting mismatch). The company has designated Investments as at FVTPL.</p> <p>Debt instruments included within the FVTPL category are measured at fair value with all changes recognized in the P&L.</p>
	Derecognition
	<p>A financial asset (or, where applicable, a part of a financial asset or part of a Company of similar financial assets) is primarily derecognised (i.e. removed from the Company's consolidated balance sheet) when:</p> <ol style="list-style-type: none"> 1. The rights to receive cash flows from the asset have expired, or 2. The Company has transferred its rights to receive cash flows from the asset or has assumed an obligation to pay the received cash flows in full without material delay to a third party under a pass-through arrangement; and either (a) the Company has transferred substantially all the risks and rewards of the asset, or (b) the Company has neither transferred nor retained substantially all the risks and rewards of the asset, but has transferred control of the asset. <p>When the Company has transferred its rights to receive cash flows from an asset or has entered into a pass-through arrangement, it evaluates if and to what extent it has retained the risks and rewards of ownership. When it has neither transferred nor retained substantially all of the risks and rewards of the asset, nor transferred control of the asset, the Company continues to recognise the transferred asset to the extent of the Company's continuing involvement. In that case, the Company also recognises an associated liability. The transferred asset and the associated liability are measured on a basis that reflects the rights and obligations that the Company has retained.</p>
	Impairment of financial assets
	<p>In accordance with Ind AS 109, the company applies expected credit loss (ECL) model for measurement and recognition of impairment loss on the following financial assets and credit risk exposure:</p> <p>Financial assets that are debt instruments, and are measured at amortised cost e.g., deposits, trade receivables, unbilled revenue and bank balance.</p>
	<p>The company follows simplified approach for recognition of impairment loss allowance on Trade receivables that do not contain a significant financing component.</p> <p>The application of simplified approach does not require the Company to track changes in credit risk. Rather, it recognises impairment loss allowance based on lifetime ECLs at each reporting date, right from its initial recognition.</p>
	Financial liabilities
	<p>The Company's financial liabilities include trade and other payables and employee related liabilities.</p> <p>At the time of initial recognition, financial liabilities are classified as financial liabilities at fair value through profit or loss, loans and borrowings or trade and other payables (payables).</p> <p>All financial liabilities are recognised initially at fair value and, in the case of loans and borrowings and payables, net of directly attributable transaction costs.</p>
	Derecognition

	<p>A financial liability is derecognised when the obligation under the liability is discharged or cancelled or expires. When an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as the derecognition of the original liability and the recognition of a new liability. The difference in the respective carrying amounts is recognised in the statement of profit or loss.</p>
	Offsetting of financial instruments
	<p>Financial assets and financial liabilities are offset and the net amount is reported in the balance sheet if there is a currently enforceable legal right to offset the recognised amounts and there is an intention to settle on a net basis or to realise the assets and settle the liabilities simultaneously.</p>
2.8	Provisions, Contingent Liabilities And Contingent Assets
	Provisions:
	<p>Provisions are recognised when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation.</p> <p>When the Company expects some or all of a provision to be reimbursed, reimbursement is recognised as a separate asset, but only when the reimbursement is virtually certain. The expense relating to a provision is presented in the statement of profit and loss net of any reimbursement.</p> <p>If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, when appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost.</p>
	Contingencies
	<p>Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Company or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimate of the amount cannot be made.</p>
2.9	Cash and cash equivalents
	Cash and cash equivalent in the balance sheet and for the purpose of cash flow statement comprise cash at banks.
2.10	Earnings per Share
	<p>Basic EPS amounts are calculated by dividing the profit for the year attributable to equity holders by the weighted average number of Equity shares outstanding during the year.</p> <p>Diluted EPS amounts are calculated by dividing the profit attributable to equity holders by the weighted average number of</p>

Equity shares outstanding during the year plus the weighted average number of Equity shares that would be issued on conversion of all the dilutive potential Equity shares into Equity shares.

Textual information (31)

Description of accounting policy for recognition of revenue [Text Block]

Revenue Recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government.

The following specific recognition criteria must also be met before revenue is recognized.

[610200] Notes - Corporate information and statement of IndAs compliance

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of corporate information notes and other explanatory information [TextBlock]	Textual information (32) [See below]	Textual information (33) [See below]
Statement of Ind AS compliance [TextBlock]	Textual information (34) [See below]	NA
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of significant accounting policies [TextBlock]	Textual information (35) [See below]	Textual information (36) [See below]

Textual information (32)

Disclosure of corporate information notes and other explanatory information [Text Block]

Corporate information

Sahu Minerals and Properties Limited was incorporated in India on November 30, 1970 and is a company registered under the Companies Act, 1956. Sahu Minerals and Properties Limited is a subsidiary company of Urja Global Limited. The registered office of the Company is located at Plot No.D-04, Second Floor, Lalpura House, Shakti Singh Marg Jaipur- 302001 Rajasthan, India. The principal place of business of the Company is in India.

The Company is primarily engaged in the business of development of land available with the Company for residential buildings and commercial office complexes.

Textual information (33)

Disclosure of corporate information notes and other explanatory information [Text Block]

Corporate information

Sahu Minerals and Properties Limited was incorporated in India on November 30, 1970 and is a company registered under the Companies Act, 1956. Sahu Minerals and Properties Limited is a subsidiary company of Urja Global Limited. The registered office of the Company is located at Plot No.D-04, Second Floor, Lalpura House, Shakti Singh Marg Jaipur- 302001 Rajasthan, India. The principal place of business of the Company is in India.

The Company is primarily engaged in the business of development of land available with the Company for residential buidings and commercial office complexes.

Textual information (34)

Statement of Ind AS compliance [Text Block]

The financial statements (Financial Statements) of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standard) Rules, 2015, as amended from time to time.

Textual information (35)

Disclosure of significant accounting policies [Text Block]

NOTE NO. 14 SIGNIFICANT ACCOUNTING POLICIES & OTHER NOTES TO ACCOUNTS

1. SIGNIFICANT ACCOUNTING POLICIES:

(a) Accounting Assumption:

Accounts have been prepared under the historical cost convention on the basis of going concern concept.

(b) Income & Expenditure:

Income and expenditure are recognised on accrual basis.

(c) Fixed Assets and Depreciation:

Depreciation is not being provided during this year as there is land under fixed assets only.

(d) Provision for Gratuity

No provision for gratuity has been made as the Provisions of Payment of Gratuity Act, 1972 are not applicable.

2.
There is a contingent liability of Rs. 14,57,00,405/- plus interest amount as on 31st March, 2020 of Income Tax for the assessment year 2014-15 for which an appeal filed before CIT(A), Jaipur.

3.
In the opinion of Board of Directors, the aggregate value of current assets and Loans & Advances on realization in ordinary course of business will not be less than the amount at which are stated in the Balance Sheet.

4. AUDITORS' REMUNERATION

(Amount in `)

Particulars	Year ended 31.03.2020	Year ended 31.03.2019

Audit fees	5,000	3,000
Total	5,000	3,000

5. Provision for Deferred tax Assets as per Accounting Standard 22, issued by the Institute of Chartered Accountants of India has not been recognized by way of prudence, as in the opinion of management there is reasonable uncertainty of future income, which may be available for its adjustment. The company does not estimate consistent income in future years and as such no provision for deferred tax liability has been made.

6. Previous year figures have been rearranged / regrouped, wherever necessary to make them comparable with the current year figures.

In terms of our report of even date attached

For DSAS & Associates
Mineral & Properties Limited

For & on behalf of the Board of Director Chartered Accountants

Sahu

FRNo.
025566N

Deepak Kumar
Director

Director

Smita Varun Singh

Yogesh Kr Goyal Partner

M. No.
528254

DIN: 08730149

DIN: 01644763

Place:
New Delhi

Date
: 26
th
June, 2020

Textual information (36)

Disclosure of significant accounting policies [Text Block]

	Sahu Minerals & Properties Ltd
	Notes to financial statements for the year ended 31 March 2019
	(Amount in Rupees, unless otherwise stated)
1.1	Corporate information
	<p>Sahu Minerals and Properties Limited was incorporated in India on November 30, 1970 and is a company registered under the Companies Act, 1956. Sahu Minerals and Properties Limited is a subsidiary company of Urja Global Limited. The registered office of the Company is located at Plot No.D-04, Second Floor, Lalpura House, Shakti Singh Marg Jaipur-302001 Rajasthan, India. The principal place of business of the Company is in India.</p> <p>The Company is primarily engaged in the business of development of land available with the Company for residential buildings and commercial office complexes</p>
1.2	Basis of Preparation
	<p>The financial statements of the Company have been prepared on an accrual basis and under the historical cost convention except for certain financial instruments (including derivative instruments) and defined benefit plans which have been measured at fair value. The accounting policies are consistently applied by the Company to all the period mentioned in the financial statements.</p>
	<p>The financial statements (Financial Statements) of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standard) Rules, 2015, as amended from time to time.</p>
2	Summary of significant accounting policies
2.1	Current versus non-current classification
	<p>The Company presents assets and liabilities in the balance sheet based on current/ non-current classification. An asset is treated as current when it is:</p> <ul style="list-style-type: none"> ? Expected to be realised or intended to be sold or consumed in normal operating cycle ? Held primarily for the purpose of trading ? Expected to be realised within twelve months after the reporting period, or ? Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period <p>All other assets are classified as non-current.</p>

	<p>A liability is current when:</p> <ul style="list-style-type: none"> ? It is expected to be settled in normal operating cycle ? It is held primarily for the purpose of trading ? It is due to be settled within twelve months after the reporting period, or ? There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period
	Deferred tax assets and liabilities are classified as non-current assets and liabilities.
	The operating cycle is the time between the acquisition of assets and their realisation in cash and cash equivalents. The Company has identified twelve months as its operating cycle.
2.2	Fixed Assets
	Tangible Assets
	On transition to Ind AS, the Company has elected to continue with the carrying value of all of its property, plant and equipment recognised as at 1 April 2016 measured as per the previous GAAP and use that carrying value as the deemed cost of the property, plant and equipment.
	Property, plant and equipment are stated at cost less accumulated depreciation and impairment losses, if any. The cost of property, plant and equipment includes interest on borrowings attributable to acquisition of qualifying assets up to the date the asset is ready for its intended use and other incidental expenses incurred up to that date. Subsequent expenditure relating to property, plant and equipment is capitalised only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance. All repair and maintenance are charged to statement of profit and loss during the reporting period in which they are incurred.
	Depreciation on property, plant and equipments have not been provided as Fixed Assets include only Land and Investment in Projects and the same are not depreciated.
	When significant parts of plant and equipment are required to be replaced at intervals, the Company depreciates them separately based on their specific useful lives.
	The residual values, useful lives and methods of depreciation of property, plant and equipment are reviewed at each financial year end and adjusted prospectively, if appropriate.
	Gains or losses arising from de-recognition of an tangible asset are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognized in the statement of profit and loss when the asset is derecognized.
	<p>Research and development costs</p> <p>Research costs are expensed as incurred. Development expenditure incurred on an individual project is recognized as an intangible asset when the Company can demonstrate all the following:</p> <p>The technical feasibility of completing the intangible asset so that it will be available for use or sale</p>

	<p>Its intention to complete the asset</p> <p>Its ability to use or sell the asset</p> <p>How the asset will generate future economic benefits</p> <p>The availability of adequate resources to complete the development and to use or sell the asset</p> <p>The ability to measure reliably the expenditure attributable to the intangible asset during development.</p> <p>Following the initial recognition of the development expenditure as an asset, the cost model is applied requiring the asset to be carried at cost less any accumulated amortization and accumulated impairment losses. Amortization of the asset begins when development is complete and the asset is available for use. It is amortized on a straight line basis over the period of expected future benefit from the related project, i.e., the estimated useful life of one to five years. Amortization is recognized in the statement of profit and loss. During the period of development, the asset is tested for impairment annually.</p>
2.3	Impairment of non-financial assets
	<p>For all non-financial assets, the Company assesses whether there are indicators of impairment. If such an indicator exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss, if any. Where the asset does not generate cash flows that are independent from other assets, the Company estimates the recoverable amount of the cash-generating unit (CGU) to which the asset belongs.</p> <p>The recoverable amount for an asset or CGU is the higher of its value in use and fair value less costs of disposal. If the recoverable amount of an asset or CGU is estimated to be less than its carrying amount the asset is considered impaired and the carrying amount of the asset or CGU is reduced to its recoverable amount. An impairment loss is recognised immediately in the statement of profit and loss.</p> <p>In assessing value in use, the estimated future cash flows of the asset or CGU are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset. In determining fair value less costs of disposal, recent market transactions are taken into account. If no such transactions can be identified, an appropriate valuation model is used. These calculations are corroborated by valuation multiples, quoted share prices for publicly traded companies or other available fair value indicators.</p> <p>The Company bases its impairment calculation on detailed budgets and forecast calculations. These budgets and forecast calculations generally cover a period of five years. For longer periods, a long-term growth rate is calculated and applied to project future cash flows after the fifth year. To estimate cash flow projections beyond periods covered by the most recent budgets/forecasts, the Company extrapolates cash flow projections in the budget using a steady or declining growth rate for subsequent years, unless an increasing rate can be justified. In any case, this growth rate does not exceed the long-term average growth rate for the products, industries, or country or countries in which the entity operates, or for the market in which the asset is used.</p> <p>An assessment is made at each reporting date to determine whether there is an indication that previously recognised impairment losses no longer exist or have decreased. If such indication exists, the Company estimates the asset's or CGU's recoverable amount. A previously recognised impairment loss is reversed only if there has been a change in the assumptions used to determine the asset's or CGU's recoverable amount since the last impairment loss was recognised. The reversal is limited so that the carrying amount of the asset does not exceed its recoverable amount, nor exceed the carrying amount that would have been determined, net of depreciation, had no impairment loss been recognised for the asset in prior years. Such reversal is recognised in the statement of profit or loss.</p>
2.4	Foreign Currency
	Functional and presentational currency
	<p>Items included in the financial statements of the Company are measured using the currency of the primary economic environment in which it operates i.e. the functional currency. The Company's Financial Statements are presented in INR, which is also the Company's functional currency as well as its presentation currency.</p>

	Transactions and balances
	Transactions in foreign currencies are initially recorded by the Company's functional currency at exchange rates prevailing at the date the transaction first qualifies for recognition.
	Monetary assets and liabilities denominated in foreign currencies are translated at the functional currency spot rates of exchange at the reporting date. Exchange differences arising on settlement or translation of monetary items are recognised in profit or loss.
	Non-monetary items that are measured in terms of historical cost in a foreign currency are translated using the exchange rates at the dates of the initial transactions.
2.5	Revenue Recognition
	Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. The following specific recognition criteria must also be met before revenue is recognized.
(i)	Sale of Goods:
	Revenue from Sale of goods is recognised when the goods are delivered and titles have passed, at which time all the conditions are satisfied :
	The Company has transferred to the buyer the significant risks and rewards of ownership of the goods.
	The Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold.
	The amount of revenue can be measured reliably.
	It is probable that the economic benefits associated with the transaction will flow to the Company.
	The costs incurred or to be incurred in respect of the transaction can be measured reliably.
(ii)	Income from services:
	Service revenue is recognised on completion of provision of services. Revenue, net of discount, is recognised on transfer of all significant risks and rewards to the customer and when no significant uncertainty exists regarding realisation of consideration. Revenue from contracts priced on a time and material basis are recognised when services are rendered and related costs are incurred. Revenues from time bound fixed price contracts, are recognised over the life of the contract using the percentage of completion method, with contract costs determining the degree of completion. Foreseeable losses on such contracts are recognised when probable.

(iii)	Interest Income:
	<p>Interest income is recognised on an accrual basis using effective interest rate (EIR) method. EIR is the rate that exactly discounts the estimated future cash payments or receipts over the expected life of the financial instrument or a shorter period, where appropriate, to the gross carrying amount of the financial asset or to the amortised cost of a financial liability. When calculating the effective interest rate, the Company estimates the expected cash flows by considering all the contractual terms of the financial instrument but does not consider the expected credit losses. Interest income is included in other income in the statement of profit and loss.</p>
2.6	Taxes on income
	Current tax
	<p>Provision for current tax is made as per the provisions of the Income Tax Act, 1961.</p> <p>Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date.</p> <p>Current income tax relating to items recognised outside profit or loss is recognised either in other comprehensive income or in equity. Current tax items are recognised in correlation to the underlying transaction either in OCI or directly in equity. Management periodically evaluates positions taken in the tax returns with respect to situations in which applicable tax regulations are subject to interpretation and establishes provisions where appropriate. Minimum Alternate Tax (MAT) paid in accordance with the Tax Laws, which give future economic benefits in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the company will pay normal income tax. Accordingly, MAT is recognised as an asset in the Balance Sheet when it is probable that future economic benefit associated with it will flow to the company.</p>
	Deferred tax
	<p>Deferred tax is provided using the liability method on temporary differences between the tax bases of assets and liabilities and their carrying amounts for financial reporting purposes at the reporting date.</p> <p>Deferred tax liabilities are recognised for all taxable temporary differences, except when the deferred tax liability arises from the initial recognition of goodwill or an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss.</p> <p>Deferred tax assets are recognised for all deductible temporary differences, the carry forward of unused tax credits and any unused tax losses. Deferred tax assets are recognised to the extent that it is probable that taxable profit will be available against which the deductible temporary differences, and the carry forward of unused tax credits and unused tax losses can be utilised, except when the deferred tax asset relating to the deductible temporary difference arises from the initial recognition of an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss.</p> <p>Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the year when the asset is realised or the liability is settled, based on tax rates (and tax laws) that have been enacted or substantively enacted at the reporting date.</p>
	<p>The carrying amount of deferred tax assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the deferred tax asset to be utilised. Unrecognised deferred tax assets are re-assessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.</p>

	Deferred tax relating to items recognised outside profit or loss is recognised either in other comprehensive income or in equity). Deferred tax items are recognised in correlation to the underlying transaction either in OCI or directly in equity.
	Deferred tax assets and deferred tax liabilities are offset if a legally enforceable right exists to set off current tax assets against current tax liabilities and the deferred taxes relate to the same taxable entity and the same taxation authority.
2.7	Financial Instruments
	A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity.
	Financial assets
	Initial recognition and measurement
	All financial assets are recognised initially at fair value plus, in the case of financial assets not recorded at fair value through profit or loss, transaction costs that are attributable to the acquisition of the financial asset.
	Subsequent measurement
	<p>For purposes of subsequent measurement, financial assets are classified in four categories:</p> <p>? Debt instruments at amortised cost - The Company has cash & cash equivalents, security deposits, other bank balances, trade receivables, bank deposits for more than 12 months classified within this category.</p> <p>? Debt instruments at fair value through other comprehensive income (FVTOCI) - The Company does not have any financial asset classified in this category.</p> <p>? Debt instruments, derivatives and equity instruments at fair value through profit or loss (FVTPL) - The Company has investments classified within this category.</p> <p>? Equity instruments measured at fair value through other comprehensive income (FVTOCI) - The Company does not have any financial asset classified in this category.</p> <p>Debt instruments at amortised cost</p> <p>A debt instrument is measured at the amortised cost if both the following conditions are met:</p> <p>a) The asset is held within a business model whose objective is to hold assets for collecting contractual cash flows, and</p> <p>b) Contractual terms of the asset give rise on specified dates to cash flows that are solely payments of principal and interest (SPPI) on the principal amount outstanding.</p> <p>After initial measurement, such financial assets are subsequently measured at amortised cost using the effective interest rate (EIR) method. Amortised cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortisation is included in finance income in the profit or loss. The losses arising from impairment are recognised in the profit or loss. This category generally applies to trade and other receivables.</p>
	Debt instrument at FVTPL

	<p>FVTPL is a residual category for debt instruments. Any debt instrument, which does not meet the criteria for categorization as at amortized cost or as FVTOCI, is classified as at FVTPL.</p> <p>In addition, the company may elect to designate a debt instrument, which otherwise meets amortized cost or FVTOCI criteria, as at FVTPL. However, such election is allowed only if doing so reduces or eliminates a measurement or recognition inconsistency (referred to as accounting mismatch). The company has designated Investments as at FVTPL.</p> <p>Debt instruments included within the FVTPL category are measured at fair value with all changes recognized in the P&L.</p>
	Derecognition
	<p>A financial asset (or, where applicable, a part of a financial asset or part of a Company of similar financial assets) is primarily derecognised (i.e. removed from the Company's consolidated balance sheet) when:</p> <ol style="list-style-type: none"> 1. The rights to receive cash flows from the asset have expired, or 2. The Company has transferred its rights to receive cash flows from the asset or has assumed an obligation to pay the received cash flows in full without material delay to a third party under a pass-through arrangement; and either (a) the Company has transferred substantially all the risks and rewards of the asset, or (b) the Company has neither transferred nor retained substantially all the risks and rewards of the asset, but has transferred control of the asset. <p>When the Company has transferred its rights to receive cash flows from an asset or has entered into a pass-through arrangement, it evaluates if and to what extent it has retained the risks and rewards of ownership. When it has neither transferred nor retained substantially all of the risks and rewards of the asset, nor transferred control of the asset, the Company continues to recognise the transferred asset to the extent of the Company's continuing involvement. In that case, the Company also recognises an associated liability. The transferred asset and the associated liability are measured on a basis that reflects the rights and obligations that the Company has retained.</p>
	Impairment of financial assets
	<p>In accordance with Ind AS 109, the company applies expected credit loss (ECL) model for measurement and recognition of impairment loss on the following financial assets and credit risk exposure:</p> <p>Financial assets that are debt instruments, and are measured at amortised cost e.g., deposits, trade receivables, unbilled revenue and bank balance.</p>
	<p>The company follows simplified approach for recognition of impairment loss allowance on Trade receivables that do not contain a significant financing component.</p> <p>The application of simplified approach does not require the Company to track changes in credit risk. Rather, it recognises impairment loss allowance based on lifetime ECLs at each reporting date, right from its initial recognition.</p>
	Financial liabilities
	<p>The Company's financial liabilities include trade and other payables and employee related liabilities.</p> <p>At the time of initial recognition, financial liabilities are classified as financial liabilities at fair value through profit or loss, loans and borrowings or trade and other payables (payables).</p> <p>All financial liabilities are recognised initially at fair value and, in the case of loans and borrowings and payables, net of directly attributable transaction costs.</p>
	Derecognition

	<p>A financial liability is derecognised when the obligation under the liability is discharged or cancelled or expires. When an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as the derecognition of the original liability and the recognition of a new liability. The difference in the respective carrying amounts is recognised in the statement of profit or loss.</p>
	Offsetting of financial instruments
	<p>Financial assets and financial liabilities are offset and the net amount is reported in the balance sheet if there is a currently enforceable legal right to offset the recognised amounts and there is an intention to settle on a net basis or to realise the assets and settle the liabilities simultaneously.</p>
2.8	Provisions, Contingent Liabilities And Contingent Assets
	Provisions:
	<p>Provisions are recognised when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation.</p> <p>When the Company expects some or all of a provision to be reimbursed, reimbursement is recognised as a separate asset, but only when the reimbursement is virtually certain. The expense relating to a provision is presented in the statement of profit and loss net of any reimbursement.</p> <p>If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, when appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost.</p>
	Contingencies
	<p>Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Company or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimate of the amount cannot be made.</p>
2.9	Cash and cash equivalents
	Cash and cash equivalent in the balance sheet and for the purpose of cash flow statement comprise cash at banks.
2.10	Earnings per Share
	<p>Basic EPS amounts are calculated by dividing the profit for the year attributable to equity holders by the weighted average number of Equity shares outstanding during the year.</p> <p>Diluted EPS amounts are calculated by dividing the profit attributable to equity holders by the weighted average number of</p>

Equity shares outstanding during the year plus the weighted average number of Equity shares that would be issued on conversion of all the dilutive potential Equity shares into Equity shares.

[610300] Notes - Accounting policies, changes in accounting estimates and errors

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	No	No
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

[400600] Notes - Property, plant and equipment**Disclosure of additional information about property plant and equipment [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Land [Member]	
	Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Measurement bases, property, plant and equipment	NA	NA	NA	NA
Depreciation method, property, plant and equipment	NA	NA	NA	NA
Useful lives or depreciation rates, property, plant and equipment	NA	NA	NA	NA
Effective dates of revaluation, property, plant and equipment	NA	NA	NA	NA
Explanation of involvement of independent valuer in revaluation, property, plant and equipment	NA	NA	NA	NA
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	NA	NA	NA	NA

Disclosure of detailed information about property, plant and equipment [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Property, plant and equipment [Member]			
	Owned and leased assets [Member]			
	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		0
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0	0		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	0	0		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		0
Property, plant and equipment at end of period	54,29,429	54,29,429	54,29,429	54,29,429

Disclosure of detailed information about property, plant and equipment [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Property, plant and equipment [Member]			
	Owned and leased assets [Member]			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			0	0
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			0	0
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	0		0	0
Property, plant and equipment at end of period	54,29,429	54,29,429	0	0

Disclosure of detailed information about property, plant and equipment [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Land [Member]		
		Owned assets [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		0	0	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		0	0	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	

Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	0	54,29,429	54,29,429	54,29,429

Disclosure of detailed information about property, plant and equipment [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
	Owned assets [Member]			Accumulated depreciation and impairment [Member]
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				0
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		0
Property, plant and equipment at end of period	54,29,429	54,29,429	54,29,429	0

Disclosure of detailed information about property, plant and equipment [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]	
	Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]		
Disclosure of detailed information about property, plant and equipment [Line items]		
Reconciliation of changes in property, plant and equipment [Abstract]		
Changes in property, plant and equipment [Abstract]		
Depreciation, property, plant and equipment [Abstract]		
Depreciation recognised in profit or loss	0	
Depreciation recognised as part of cost of other assets	0	
Total Depreciation property plant and equipment	0	
Impairment loss recognised in profit or loss, property, plant and equipment	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]		
Increase (decrease) through transfers, property, plant and equipment	0	
Increase (decrease) through other changes, property, plant and equipment	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	
Disposals and retirements, property, plant and equipment [Abstract]		
Disposals, property, plant and equipment	0	
Retirements, property, plant and equipment	0	
Total disposals and retirements, property, plant and equipment	0	
Decrease through classified as held for sale, property, plant and equipment	0	
Decrease through loss of control of subsidiary, property, plant and equipment	0	
Total increase (decrease) in property, plant and equipment	0	
Property, plant and equipment at end of period	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of property, plant and equipment [TextBlock]	Textual information (37) [See below]
Disclosure of detailed information about property, plant and equipment [TextBlock]	

Textual information (37)

Disclosure of property, plant and equipment [Text Block]

Note 3 - Property, Plant and Equipments			
Particulars	Land	Capital Work in Progress**	Total
Cost:			
Balance as at 1 April, 2017	5,429,429	424,000,000	429,429,429
Additions during the year	-		-
Deletions during the year	-	-	-
Balance as at 31st March, 2018	5,429,429	424,000,000	429,429,429
Additions during the year	-	-	-
Deletions during the year	-	-	-
Balance as at 31st March, 2019	5,429,429	424,000,000	429,429,429
Depreciation:			
Balance as at 1 April, 2017	-	-	-
Depreciation for the year	-	-	-
Disposals	-	-	-
Balance as at 31st March, 2018	-	-	-
Depreciation for the year	-	-	-
Disposals	-	-	-
Balance as at 31st March, 2019	-	-	-
Net Block:			

Balance as at 31st March, 2019	5,429,429	424,000,000	429,429,429
Balance as at 31st March, 2018	5,429,429	424,000,000	429,429,429
*The Company has elected to measure all of its property, plant and equipment at their previous GAAP carrying value, as deemed cost, at the transition date.			
** Capital Work in Progress represent Development in projets shown under Note no. 3 : Plant, Property & Equipments.			

[612100] Notes - Impairment of assets

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

[400700] Notes - Investment property

Disclosure of detailed information about investment property [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	InvestmentProperty_12			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_13			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_14			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_15			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_16			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_17			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_18			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_19			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_20			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_21			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_22			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_23			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_24			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_25			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_26			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_27			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_28			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(18)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_29			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(19)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_30			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(20)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_31			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(21)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_32			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(22)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_33			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(23)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_34			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(24)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_35			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(25)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_36			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(26)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_37			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(27)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_38			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(28)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_39			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(29)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_40			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(30)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_41			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(31)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_42			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(32)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_43			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(33)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_44			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(34)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_45			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(35)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_46			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(36)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_47			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(37)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_48			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(38)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_49			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(39)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_50			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(40)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_51			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(41)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_52			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(42)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_53			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(43)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_54			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(44)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_55			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(45)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_56			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(46)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_57			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(47)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_58			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(48)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_59			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(49)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	_InvestmentProperty_60			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Disclosure of detailed information about investment property [Table]

..(50)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	_InvestmentProperty_61			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Total additions other than through business combinations, investment property	0			
Total increase (decrease) in investment property	0		0	
Investment property at end of period	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of investment property [TextBlock]		
Disclosure of detailed information about investment property [TextBlock]		
Restrictions on realisability of investment property or remittance of income and proceeds of disposal of investment property	0	0
Depreciation method, investment property, cost model	0	0
Useful lives or depreciation rates, investment property, cost model	0	0

[400800] Notes - Goodwill**Disclosure of reconciliation of changes in goodwill [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2020	31/03/2019
Disclosure of reconciliation of changes in goodwill [Abstract]		
Disclosure of reconciliation of changes in goodwill [Line items]		
Goodwill at end of period	0	0

Unless otherwise specified, all monetary values are in INR

	31/03/2020	31/03/2019
Disclosure of goodwill [TextBlock]		
Disclosure of reconciliation of changes in goodwill [Abstract]		
Goodwill at end of period	0	0

[400900] Notes - Other intangible assets**Disclosure of detailed information about other intangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	
Sub classes of other 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]	
	31/03/2020	31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]		
Disclosure of detailed information about other intangible assets [Line items]		
Reconciliation of changes in other intangible assets [Abstract]		
Other intangible assets at end of period	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of other intangible assets [TextBlock]		
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No
Intangible assets acquired by way of government grant	0	0
Explanation of assets acquired by way of government grant and initially recognised at fair value	NA	NA
Intangible assets whose title is restricted	0	0
Intangible assets pledged as security for liabilities	0	0
Contractual commitments for acquisition of intangible assets	0	0
Description of fully amortised intangible assets	NA	NA
Description of significant intangible assets controlled by entity but not recognised	NA	NA
Explanation of restrictions on distribution of revaluation surplus for intangible assets	NA	NA
Research and development expense	0	0

[401000] Notes - Biological assets other than bearer plants

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock]		
Depreciation method, biological assets other than bearer plants, at cost	NA	NA
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	NA	NA

[611100] Notes - Financial instruments**Disclosure of financial liabilities [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]	
Categories of financial liabilities [Axis]	Financial liabilities at amortised cost, category [Member]	
	31/03/2020	31/03/2019
Disclosure of financial liabilities [Abstract]		
Disclosure of financial liabilities [Line items]		
Financial liabilities	31,60,194	18,09,528
Financial liabilities, at fair value	0	0

Disclosure of financial assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]		Other financial assets at amortised cost class [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	1,68,217	9,52,686	1,68,217	9,52,686
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Cash & cash equivalents	Cash & cash equivalents	Cash & cash equivalents	Cash & cash equivalents
Description of other financial assets at fair value class	NA		NA	

Disclosure of financial assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Other financial assets at amortised cost class 1 [Member]		Financial assets at fair value, class [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Investments in equity instruments designated at fair value through other comprehensive income [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	1,68,217	9,52,686	65,00,000	65,00,000
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Cash & cash equivalents	Cash & cash equivalents	NA	
Description of other financial assets at fair value class	NA		NA	

Disclosure of financial assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Equity investments [Member]			
	Financial assets at fair value through other comprehensive income, category [Member]		Investments in equity instruments designated at fair value through other comprehensive income [Member]	
Categories of financial assets [Axis]	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	65,00,000	65,00,000	65,00,000	65,00,000
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	NA		NA	
Description of other financial assets at fair value class	NA		NA	

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of financial instruments [TextBlock]		
Disclosure of financial assets [TextBlock]		Textual information (38) [See below]
Disclosure of financial assets [Abstract]		
Disclosure of financial liabilities [TextBlock]		Textual information (39) [See below]
Disclosure of financial liabilities [Abstract]		
Income, expense, gains or losses of financial instruments [Abstract]		
Gains (losses) on financial instruments [Abstract]		
Other comprehensive income, before tax, gains (losses) from investments in equity instruments	0	0
Gains (losses) on financial assets measured at fair value through other comprehensive income, before tax	0	0
Reclassification adjustments on financial assets measured at fair value through other comprehensive income, before tax	0	0
Disclosure of credit risk [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]		
Disclosure of credit risk exposure [TextBlock]		
Disclosure of credit risk exposure [Abstract]		
Disclosure of provision matrix [TextBlock]		
Disclosure of provision matrix [Abstract]		
Disclosure of financial instruments by type of interest rate [TextBlock]		
Disclosure of financial instruments by type of interest rate [Abstract]		

Textual information (38)

Disclosure of financial assets [Text Block]

22	Fair values						
	Set out below, is a comparison by class of the carrying amounts and fair value of the Company s financial instruments, other than those with carrying amounts that are reasonable approximations of fair values:						
	Particulars	Carrying value		Fair value			
		As at	As at	As at	As at		
		31-Mar-19	31-Mar-18	31-Mar-19	31-Mar-18		
		INR	INR	INR	INR		
	FINANCIAL ASSETS						
	a) Financial assets measured at fair value :						
	Investments in Equity Instruments (Refer Note 4)	6,500,000	6,500,000	6,500,000	6,500,000		
	b) Financial assets carried at amortised cost:						
	Cash and cash equivalents (Refer Note 5)	952,686	78,416	952,686	78,416		
	FINANCIAL LIABILITIES						
	Financial liabilities measured at amortised cost						
	Borrowings (Refer Note 9)	1,801,674	1,801,674	1,801,674	1,801,674		
	Trade payables (Refer Note 10)	7,854	1,267,294	7,854	1,267,294		

Textual information (39)

Disclosure of financial liabilities [Text Block]

22	Fair values						
	Set out below, is a comparison by class of the carrying amounts and fair value of the Company s financial instruments, other than those with carrying amounts that are reasonable approximations of fair values:						
	Particulars	Carrying value		Fair value			
		As at	As at	As at	As at		
		31-Mar-19	31-Mar-18	31-Mar-19	31-Mar-18		
		INR	INR	INR	INR		
	FINANCIAL ASSETS						
	a) Financial assets measured at fair value :						
	Investments in Equity Instruments (Refer Note 4)	6,500,000	6,500,000	6,500,000	6,500,000		
	b) Financial assets carried at amortised cost:						
	Cash and cash equivalents (Refer Note 5)	952,686	78,416	952,686	78,416		
	FINANCIAL LIABILITIES						
	Financial liabilities measured at amortised cost						
	Borrowings (Refer Note 9)	1,801,674	1,801,674	1,801,674	1,801,674		
	Trade payables (Refer Note 10)	7,854	1,267,294	7,854	1,267,294		

[611300] Notes - Regulatory deferral accounts

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of regulatory deferral accounts [TextBlock]		
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0
Other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, net of tax	0	0
Reclassification adjustments on net movement in regulatory deferral account balances, net of tax	0	0
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, before tax	0	0
Reclassification adjustments on net movement in regulatory deferral account balances, before tax	0	0
Total other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0

[400400] 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]	NoncurrentInvestment_9	NoncurrentInvestment_10
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [Line items]		
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments
Nature of non-current investments	unquoted investment	unquoted investment
Non-current investments	65,00,000	65,00,000
Name of body corporate in whom investment has been made	mittal medicos private limited	mittal medicos private limited
Number of shares of non-current investment made in body corporate	[shares] 6,50,000	[shares] 6,50,000

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	31/03/2020
Disclosure of notes on non-current investments explanatory [TextBlock]	Textual information (40) [See below]	
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	65,00,000	65,00,000
Aggregate provision for diminution in value of non-current investments	0	0

Textual information (40)

Disclosure of notes on non-current investments explanatory [Text Block]

Note 4 - Financial Assets		
Particulars	31-Mar-19	31-Mar-18
NON CURRENT		
At Fair Value through Profit or Loss (FVTPL)		
Unquoted Investments (Fully paid up)		
Investment in Equity Instruments		
Investment in Mittal Medicos Private Limited	6,500,000	6,500,000

[611600] Notes - Non-current asset held for sale and discontinued operations

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	-84,470	8,74,270
Net cash flows from (used in) operating activities, discontinued operations	0	0
Net cash flows from (used in) operating activities	-84,470	8,74,270
Net cash flows from (used in) investing activities, continuing operations	-7,00,000	0
Net cash flows from (used in) investing activities, discontinued operations	0	0
Net cash flows from (used in) investing activities	-7,00,000	0
Net cash flows from (used in) financing activities, continuing operations	0	0
Net cash flows from (used in) financing activities, discontinued operations	0	0
Net cash flows from (used in) financing activities	0	0

[400100] Notes - Equity share capital**Disclosure of classes of equity share capital [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Equity share
Number of shares authorised	[shares] 12,80,000	[shares] 12,80,000		[shares] 12,00,000
Value of shares authorised	2,00,00,000	2,00,00,000		1,20,00,000
Number of shares issued	[shares] 11,94,692	[shares] 11,94,692		[shares] 11,94,545
Value of shares issued	1,19,60,150	1,19,60,150		1,19,45,450
Number of shares subscribed and fully paid	[shares] 11,94,692	[shares] 11,94,692		[shares] 11,94,545
Value of shares subscribed and fully paid	1,19,60,150	1,19,60,150		1,19,45,450
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 11,94,692	[shares] 11,94,692		[shares] 11,94,545
Total value of shares subscribed	1,19,60,150	1,19,60,150		1,19,45,450
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 11,94,692	[shares] 11,94,692		[shares] 11,94,545
Value of shares called	1,19,60,150	1,19,60,150		1,19,45,450
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0		0
Calls unpaid by officers	0	0		0
Total calls unpaid by directors and officers	0	0		0
Calls unpaid by others	0	0		0
Total calls unpaid	0	0		0
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	1,19,60,150	1,19,60,150		1,19,45,450
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[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		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[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
Number of shares issued in other private placement	[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
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0	[shares] 0		[shares] 0

Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back or treasury shares	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 11,94,692	[shares] 11,94,692	[shares] 11,94,692	[shares] 11,94,545
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	0	0		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of share based payment transactions during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of shares issued under employee stock option plan	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in equity share capital during period	0	0		0
Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Equity share capital at end of period	1,19,60,150	1,19,60,150	1,19,60,150	1,19,45,450
Rights preferences and restrictions attaching to class of share capital	NA, NA	NA, NA		NA
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] 9,37,710	[shares] 9,37,710		[shares] 9,37,710
Shares in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0

Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its ultimate holding company	[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] 9,37,710	[shares] 9,37,710		[shares] 9,37,710
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0		[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0		0
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	na, na	na, na		na
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0		[shares] 0
Original paid-up value of forfeited shares	0	0		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, principal	0	0		0
Application money received for allotment of securities and due for refund, interest accrued	0	0		0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0
Terms and conditions of shares pending allotment	NIL	NIL		
Number of shares proposed to be issued	[shares] 0	[shares] 0		
Share premium for shares to be allotted	0	0		
Over due period for which application money is pending prior to allotment of shares	NIL	NIL		
Reason for over due period for which application money is pending prior to allotment of shares	NIL	NIL		
Type of share				Equity share

Disclosure of classes of equity share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]		Equity shares 2 [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share	Equity share		preference share	preference share
Number of shares authorised	[shares] 12,00,000		[shares] 80,000	[shares] 80,000
Value of shares authorised	1,20,00,000		80,00,000	80,00,000
Number of shares issued	[shares] 11,94,545		[shares] 147	[shares] 147
Value of shares issued	1,19,45,450		14,700	14,700
Number of shares subscribed and fully paid	[shares] 11,94,545		[shares] 147	[shares] 147
Value of shares subscribed and fully paid	1,19,45,450		14,700	14,700
Number of shares subscribed but not fully paid	[shares] 0		[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0		0	0
Total number of shares subscribed	[shares] 11,94,545		[shares] 147	[shares] 147
Total value of shares subscribed	1,19,45,450		14,700	14,700
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 11,94,545		[shares] 147	[shares] 147
Value of shares called	1,19,45,450		14,700	14,700
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0		0	0
Calls unpaid by officers	0		0	0
Total calls unpaid by directors and officers	0		0	0
Calls unpaid by others	0		0	0
Total calls unpaid	0		0	0
Forfeited shares	0		0	0
Forfeited shares reissued	0		0	0
Value of shares paid-up	1,19,45,450		14,700	14,700
Par value per share	[INR/shares] 10		[INR/shares] 100	[INR/shares] 100
Amount per share called in case shares not fully called	[INR/shares] 0		[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	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as rights	[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
Number of shares issued in other private placement	[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
Number of shares issued as other preferential allotment	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0		[shares] 0	[shares] 0

Number of other issue of shares arising out of conversion of securities	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0		[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back or treasury shares	[shares] 0		[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0		[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 11,94,545	[shares] 11,94,545	[shares] 147	[shares] 147
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0		0	0
Amount of bonus issue during period	0		0	0
Amount of rights issue during period	0		0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0		0	0
Amount of other private placement issue during period	0		0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0		0	0
Amount of other preferential allotment issue during period	0		0	0
Amount of share based payment transactions during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Amount of shares issued under employee stock option plan	0		0	0
Amount of other issue arising out of conversion of securities during period	0		0	0
Total aggregate amount of increase in equity share capital during period	0		0	0
Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	0		0	0
Other decrease in amount of shares	0		0	0
Total decrease in equity share capital during period	0		0	0
Total increase (decrease) in share capital	0		0	0
Equity share capital at end of period	1,19,45,450	1,19,45,450	14,700	14,700
Rights preferences and restrictions attaching to class of share capital	NA		NA	NA
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] 9,37,710		[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[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] 9,37,710		[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
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0		0	0
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	na		na	na
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0		[shares] 0	[shares] 0
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0		[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0		[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0		0	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, principal	0		0	0
Application money received for allotment of securities and due for refund, interest accrued	0		0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0		0	0
Type of share	Equity share		preference share	preference share

Disclosure of classes of equity share capital [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 2 [Member]
	31/03/2018
Disclosure of classes of equity share capital [Abstract]	
Disclosure of classes of equity share capital [Line items]	
Reconciliation of number of shares outstanding [Abstract]	
Number of shares outstanding at end of period	[shares] 147
Reconciliation of value of shares outstanding [Abstract]	
Equity share capital at end of period	14,700

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 1 [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Type of share	Equity share	Equity share	Equity share	Equity share
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity share	Equity share	Equity share	Equity share
Name of shareholder			Urja Global Limited	Urja Global Limited
CIN of shareholder			L67120DL1992PLC048983	L67120DL1992PLC048983
Permanent account number of shareholder			AAACC0367M	AAACC0367M
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 9,37,710	[shares] 9,37,710
Percentage of shareholding in company			78.50%	78.50%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 2 [Member]	
Name of shareholder [Axis]	Name of shareholder [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Type of share	preference share	preference share
Disclosure of shareholding more than five per cent in company [Abstract]		
Disclosure of shareholding more than five per cent in company [LineItems]		
Type of share	preference share	preference share

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of notes on equity share capital explanatory [TextBlock]		Textual information (41) [See below]
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	[pure] 0	[pure] 0
Nature of security on private placement of equity share	nil	nil
Number of shareholders of company	[pure] 135	[pure] 135
Number of allottees in case of preferential allotment	[pure] 1	[pure] 1
Whether reduction in capital done during year	No	No
Amount of reduction in capital during year	0	0
Percentage of capital reduction to capital prior to reduction	0.00%	0.00%
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0
Details of outstanding unutilised amounts received in respect of public offering	nil	nil

Textual information (41)

Disclosure of notes on equity share capital explanatory [Text Block]

Note 8 - Equity Share Capital	
(A) Reconciliation of share capital	
Particulars	Number
Authorised Share Capital	
Preference Shares of Rs.100/- each	
As at 1 April 2017	80,000
Increase/(decrease) during the year	-
As at 31 March 2018	80,000
Increase/(decrease) during the year	-
As at 31 March 2019	80,000
Equity Shares of Rs.10/- each	
As at 1 April 2017	1,200,000
Increase/(decrease) during the year	-
As at 31 March 2018	1,200,000
Increase/(decrease) during the year	-
As at 31 March 2019	1,200,000
Particulars	Number
Issued, Subscribed & Fully Paid up	

Preference Shares of Rs.100/- each	
As at 1 April 2017	147
Increase/(decrease) during the year	-
As at 31 March 2018	147
Increase/(decrease) during the year	-
As at 31 March 2019	147
Equity Shares of Rs.10/- each	
As at 1 April 2017	1,194,545
Increase/(decrease) during the year	-
As at 31 March 2018	1,194,545
Increase/(decrease) during the year	-
As at 31 March 2018	1,194,545
(B) Terms and rights attached to equity shares and preference shares	
Equity Shares	
* The Company has only one class of Equity Shares having a par value of ` 10/- per share. Each holder of Equity Share is entitled to one vote per share.	
** In the event of liquidation of the Company, the holders of equity shares will be entitled to receive remaining assets of the Company after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.	
Preference Shares	
*The Company has one class of preference shares having a par value of 100/- per share.Each holder of Preference Share is entitled to fixed rate of dividend. The preference shares will be repaid at the time of liquidation of the company.	

(C) Shares held by Holding Company	
Name of the company	As at 31-Mar-19
No. of Shares held	Amount in Rs
Equity Shares of Rs.10/- each	
Urja Global Limited - The Holding Company	937,710
Total	937,710
(D) Disclosure of Shares in the company held by each shareholder holding more than 5%	
Name of Shareholder	As at 31-Mar-19
No. of Shares held	% of Holding
Equity Shares of Rs.10/- each	
Urja Global Limited - The Holding Company	937,710
Preference Shares of Rs.100/- each	
Sh Amerano Dutta	147
(E) There are no bonus issue and buy back of equity shares during the period of five years immediately preceding the reporting date.	
(F) Reconciliation of the number of shares outstanding at the beginning and at the end of the year	
Particulars	Equity Shares
As At 31.03.2019	As At 31.03.2018
Number	Amount in Rs
Shares outstanding at the beginning of the year	1,194,545
Shares Issued during the year	-

Shares bought back during the year	-
Shares outstanding at the end of the year	1,194,545

[400300] Notes - Borrowings

Classification of borrowings [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Borrowings [Member]		Bonds/debentures [Member]	
	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	17,64,839	17,64,839	17,64,839	17,64,839

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Debentures [Member]		Non-convertible debentures others [Member]	
	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	17,64,839	17,64,839	17,64,839	17,64,839

Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
	Borrowings [Member]		Other loans and advances [Member]	
	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	36,834	36,835	36,834	36,835

Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]	
	Other loans and advances, others [Member]	
	Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	31/03/2020	31/03/2019
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [Line items]		
Borrowings	36,834	36,835

Details of bonds or debentures [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Details of bonds or debentures [Axis]	BondsOrDebenture_5	BondsOrDebenture_6	BondsOrDebenture_7	BondsOrDebenture_8
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Borrowings notes [Abstract]				
Details of bonds or debentures [Abstract]				
Details of bonds or debentures [Line items]				
Whether bonds or debentures	Debenture	Debenture	Debenture	Debenture
Nature of bond or debenture	Non-convertible	Non-convertible	Non-convertible	Non-convertible
Holder of bond or debenture	Others	Others	Others	Others
Rate of interest	7.50%	6.50%	7.50%	6.50%
Nominal value per bond or debenture	[pure] 1,000	[pure] 20	[pure] 1,000	[pure] 20
Number of bonds or debentures	[pure] 1,169	[pure] 29,853	[pure] 1,169	[pure] 29,853
Amount of bonds or debentures issued during period	11,69,000	5,97,060	11,69,000	5,97,060
Number of allottees to whom bonds or debentures were issued	[pure] 1	[pure] 1	[pure] 1	[pure] 1
Nominal amount of bonds or debentures held by nominee or trustee of company	[pure] 0	[pure] 0	[pure] 0	[pure] 0
Book value of bonds or debentures held by nominee or trustee of company	[pure] 0	[pure] 0	[pure] 0	[pure] 0

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (42) [See below]

Textual information (42)

Disclosure of notes on borrowings explanatory [Text Block]

Note 9- Borrowings		
Particulars	31-Mar-19	31-Mar-18
NON CURRENT		
Unsecured - At Amortised Cost		
i) Debentures		
a) 7.5% Debentures	876,750	876,750
b) Perpetual Debentures @ 6.5%	388,089	388,089
ii) Loans from Parties		
a) Universal Investment Trust Limited*	500,000	500,000
Total	1,764,839	1,764,839
CURRENT		
Unsecured - At Amortised Cost		
i) Loan from Parties	36,835	36,835
Total	36,835	36,835
* Loan taken from Universal Investment Trust Limited has been carried at Cost.		

[612700] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of income tax [TextBlock]		
Income tax relating to components of other comprehensive income [Abstract]		
Income tax relating to exchange differences on translation of other comprehensive income	0	0
Income tax relating to cash flow hedges of other comprehensive income	0	0
Income tax relating to changes in revaluation surplus of other comprehensive income	0	0
Income tax relating to remeasurements of defined benefit plans of other comprehensive income	0	0
Income tax relating to investments in equity instruments of other comprehensive income	0	0
Income tax relating to hedges of net investments in foreign operations of other comprehensive income	0	0
Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability of other comprehensive income	0	0
Income tax relating to hedges of investments in equity instruments of other comprehensive income	0	0
Income tax relating to change in value of time value of options of other comprehensive income	0	0
Income tax relating to change in value of forward elements of forward contracts of other comprehensive income	0	0
Income tax relating to change in value of foreign currency basis spreads of other comprehensive income	0	0
Income tax relating to financial assets measured at fair value through other comprehensive income	0	0
Others income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	0	0
Others income tax relating to components of other comprehensive income that will be reclassified to profit or loss	0	0
Total aggregated income tax relating to components of other comprehensive income	0	0
Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0

[611000] Notes - Exploration for and evaluation of mineral resources

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No

[611900] Notes - Accounting for government grants and disclosure of government assistance

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No

[401100] Notes - Subclassification and notes on liabilities and assets**Details of advances [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]	
	Advances given suppliers [Member]	
Classification of advances [Axis]	Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of notes on advances [Abstract]		
Disclosure of advances [Abstract]		
Disclosure of advances [Line items]		
Advances	23,58,207	9,59,800
Details of advance due by directors other officers or others [Abstract]		
Advance due by directors	0	0
Advance due by other officers	0	0
Advance due by others	0	0
Total advance due by directors other officers or others	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]		
Advance due by firms in which any director is partner	0	0
Advance due by private companies in which any director is director	0	0
Advance due by private companies in which any director is member	0	0
Total advance 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 inventories [Member]	
	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]			
Dividend receivable, subsidiaries	0	0	
Dividend receivable, others	0	0	
Total dividend receivable	0	0	
Derivative assets	0	0	
Interest income accrued	0	0	
Total other non-current financial assets	0	0	
Advances, non-current	0	0	
Total other non-current assets	0	0	
Description of inventory cost formulas	NIL	NIL	
Inventories, at fair value less costs to sell	0	0	
Inventories, at net realisable value	0	0	
Inventory write-down	0	0	
Reversal of inventory write-down	0	0	
Description of circumstances leading to reversals of inventory write-down	NIL	NIL	
Cost of inventories recognised as expense during period	0	0	
Inventories pledged as security for liabilities	0	0	
Disclosure of notes on cash and bank balances explanatory [TextBlock]		Textual information (43) [See below]	
Fixed deposits with banks	0	0	
Other deposits with banks	0	0	
Deposit repayment reserve account with banks	0	0	
Other balances with banks	1,04,401	8,85,681	
Total balance with banks	1,04,401	8,85,681	
Cheques, drafts on hand	0	0	
Cash on hand	63,815	67,005	
Others	0	0	
Total cash and cash equivalents	1,68,216	9,52,686	78,416
Bank balance other than cash and cash equivalents	0	0	
Total cash and bank balances	1,68,216	9,52,686	78,416
Nature of other cash and cash equivalents	NIL	NIL	
Earmarked balances with banks	0	0	
Balances held with banks to extent held as margin money	0	0	
Balances held with banks to extent held as security against borrowings	0	0	
Balances held with banks to extent held as guarantees	0	0	
Balances held with banks to extent held against other commitments	0	0	
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0	
Repatriation restrictions if any in respect of cash and bank balances	NIL	NIL	
Bank deposits with more than 12 months maturity	0	0	
Derivative financial instruments	0	0	
Unbilled revenue	0	0	
Security deposits	0	0	
Total other current financial assets	0	0	
Disclosure of notes on other current assets explanatory [TextBlock]		Textual information (44) [See below]	
Advances, current	23,58,207	9,59,800	
Other unamortised expenses	0	0	
Property plant and equipment held for sale	0	0	
Total other current assets	23,58,207	9,59,800	
Security deposits refundable, Non-current	0	0	
Public deposit payable, Non-current	0	0	
Derivative liabilities, Non-current	0	0	
Total other non-current financial liabilities	0	0	
Advances received	0	0	
Total other non-current liabilities	0	0	
Current maturities of long-term debt	0	0	

Current maturities of finance lease obligations	0	0
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Retention money payable	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Derivative liabilities	0	0
Total other current financial liabilities	0	0
Revenue received in advance	0	0
Advance received against contracts	0	0
Advance received from customers	0	0
Other advance received	0	0
Total other advance	0	0
Security deposits refundable, current	0	0
Customer deposits refundable, current	0	0
Other deposits refundable, current	0	0
Total deposits refundable current	0	0
Withholding taxes payable	0	0
Service tax payable	0	0
VAT payable	0	0
Excise duty payable	0	0
Taxes payable sales tax	0	0
Taxes payable other tax	0	0
Accrued expenses payable	0	0
Gross amount due to customers for contract work, current	0	0
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	0	0
Bills payable acceptances	0	0
Contribution to provident fund scheme	0	0
Proposed equity interim dividend	0	0
Proposed equity final dividend	0	0
Proposed equity special dividend	0	0
Total proposed equity dividend	0	0
Proposed preference interim dividend	0	0
Proposed preference final dividend	0	0
Proposed preference special dividend	0	0
Total proposed preference dividend	0	0
Total proposed dividend	0	0
Total other current liabilities	0	0
Description of whether company have sufficient authorised capital to cover proposed share capital amount resulting from allotment	NIL	NIL

Textual information (43)

Disclosure of notes on cash and bank balances explanatory [Text Block]

Note 5 - Cash and cash equivalents		
Particulars	31-Mar-19	31-Mar-18
Cash in Hand	67,005	38,940
Bank Balances	885,681	39,476
Total	952,686	78,416

Textual information (44)

Disclosure of notes on other current assets explanatory [Text Block]

Note 6 - Other assets		
Particulars	31-Mar-19	31-Mar-18
Current		
Unsecured, considered good		
Advance to Vendors	959,800	3,149,307
Advance to Employees	-	-
Total	959,800	3,149,307

[401200] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of additional balance sheet notes explanatory [TextBlock]			
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Claims against company not acknowledged as debt	0	0	
Guarantees	0	0	
Other money for which company is contingently liable	14,57,00,405	14,56,12,031	
Total contingent liabilities	14,57,00,405	14,56,12,031	
Classification of commitments [Abstract]			
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	
Total contingent liabilities and commitments	14,57,00,405	14,56,12,031	
Details regarding dividends [Abstract]			
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 dividends proposed to be distributed to preference shareholders	0	0	
Amount of per share dividend proposed to be distributed to preference shareholders	[INR/shares] 0	[INR/shares] 0	
Arrears of fixed cumulative dividends on preference shares	0	0	
Percentage of proposed dividend	0.00%	0.00%	
Details of outstanding unutilised amounts received in respect of issue of securities for specific purpose [Abstract]			
Outstanding unutilised amounts received in respect of issue of securities for specific purpose	0	0	
Amount of unutilised amounts invested	0	0	
Details of disclosure regarding companies limited by guarantee [Abstract]			
Amount each member undertakes to contribute as per memorandum of association in case of companies limited by guarantee having share capital	0	0	
Amount each member undertakes to contribute as per memorandum of association in case of companies limited by guarantee not having share capital	0	0	
Disclosure of information on deviation from accounting standards balance sheet [Abstract]			
Financial effect of deviation from accounting standards balance sheet	0	0	
Details of share capital held by foreign companies [Abstract]			
Percentage of share capital held by foreign company	0.00%	0.00%	
Value of share capital held by foreign company	0	0	
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%	0.00%	
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0	0	
Details of shareholding pattern of promoters and public [Abstract]			
Number of shareholders promoters	[pure] 1	[pure] 1	
Number of shareholders public	[pure] 135	[pure] 135	
Total number of shareholders promoters and public	[pure] 136	[pure] 136	
Details of provision made by nidhi companies [Abstract]			
Amount of provisions to be made on account of income reversal and non-performing assets remaining unrealised	0	0	
Cumulative amount provided till previous year	0	0	
Amount provided in current year	0	0	
Balance amount to be provided	0	0	

Details of deposits [Abstract]			
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	
Disclosure of equity share warrants [Abstract]			
Changes in equity share warrants during period [Abstract]			
Additions to equity share warrants during period	[pure] 0	[pure] 0	
Deductions in equity share warrants during period	[pure] 0	[pure] 0	
Total changes in equity share warrants during period	[pure] 0	[pure] 0	
Equity share warrants at end of period			[pure] 0
Breakup of equity share warrants [Abstract]			
Total equity share warrants			[pure] 0
Details of share application money received and paid [Abstract]			
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	[pure] 0	[pure] 0	
Number of person share application money received during year	[pure] 0	[pure] 0	
Number of person share application money paid as at end of year	[pure] 0	[pure] 0	
Number of person share application money received as at end of year	[pure] 0	[pure] 0	
Share application money received and due for refund	0	0	
Disclosure of details pertaining to oil and gas producing companies [Abstract]			
Net quantities of enterprise's interests in proved reserves and proved developed reserves of oil including condensate and natural gas liquids and gas as at beginning and additions, deductions, production and closing balance for year explanatory [TextBlock]			
Details regarding cost records and cost audit[Abstract]			
Details regarding cost records [Abstract]			
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No	
Net worth of company	43,64,71,628	43,65,08,356	
Details of unclaimed liabilities [Abstract]			
Unclaimed share application refund money	0	0	
Unclaimed matured debentures	0	0	
Unclaimed matured deposits	0	0	
Interest unclaimed amount	0	0	
Financial parameters balance sheet items [Abstract]			
Investment in subsidiary companies	0	0	
Investment in government companies	0	0	
Amount due for transfer to investor education and protection fund (IEPF)	0	0	
Gross value of transactions with related parties	13,48,900	2,100	
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0	
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0	
Number of warrants converted into debentures during period	[pure] 0	[pure] 0	
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0	
Number of warrants issued during period (INR)	[pure] 0	[pure] 0	
Number of shareholders to whom shares are allotted under private placement during period	[pure] 0	[pure] 0	

[611800] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of revenue [TextBlock]	Textual information (45) [See below]	Textual information (46) [See below]
Description of accounting policy for recognition of revenue [TextBlock]		Textual information (47) [See below]

Textual information (45)**Disclosure of revenue [Text Block]**

The Company's Financial Summary during the

Financial Year 2019

-20

are summarized below:

(Amount in Rs.)

Particulars	FY 20 20	FY 201 9
Total Revenue	-	-
Total Expenses	36,846	53,210
Profit before depreciation, Finance Cost and tax	(36,846)	(53,210)
Less: Depreciation	Nil	Nil
Less: Finance Cost	118	2,513
Profit/(Loss) before tax	(36,728)	(50,697)
Provision for tax	Nil	Nil
Deferred Tax adjustments (Previous year)	Nil	Nil
Net Profit/(Loss) for the period	(36,728)	(50,697)

Textual information (46)

Disclosure of revenue [Text Block]

Note - 12 Revenue From Operations		
Particulars	31-Mar-19	31-Mar-18
Operating Income	-	874,853.00
Total	-	874,853.00

Textual information (47)

Description of accounting policy for recognition of revenue [Text Block]

Revenue Recognition
Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government.
The following specific recognition criteria must also be met before revenue is recognized.

[612400] Notes - Service concession arrangements

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangements	No	No

[612000] Notes - Construction contracts

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No

[612600] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of employee benefits [TextBlock]	NA	NA
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	No	No

[612800] Notes - Borrowing costs

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No

[700100] 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]	KeyManagerialPersonnelsAndDirector_13	KeyManagerialPersonnelsAndDirector_14	KeyManagerialPersonnelsAndDirector_15	KeyMana
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	
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	YOGESH KUMAR GOYAL	PRITHWI CHAND DAS	SUNIL KUMAR MITTAL	SMITA VA
Director identification number of key managerial personnel or director	01644763	07224038	07610472	08730149
Permanent account number of key managerial personnel or director	ASXPG1218M	AGTPD0404A	AXSPM4529P	BKOPS646
Designation of key managerial personnel or director	Director	Director	Director	Director
Qualification of key managerial personnel or director	post graduate	post graduate	CA	Professiona
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 0	
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				

Salary key managerial personnel or director	0	0	0
Perquisites key managerial personnel or director	0	0	0
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	0	0	0
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	0	0	0
Ceiling as per act key managerial personnel or director remuneration	0	0	0

[612200] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of leases [TextBlock]		
Whether company has entered into any lease agreement	No	No
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[612300] Notes - Transactions involving legal form of lease

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of arrangements involving legal form of lease [TextBlock]		
Whether there are any arrangements involving legal form of lease	No	No

[612900] Notes - Insurance contracts

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No
Disclosure of amounts arising from insurance contracts [TextBlock]		
Deferred acquisition costs arising from insurance contracts	0	0
Deferred acquisition costs arising from insurance contracts at end of period	0	0
Reinsurance assets at end of period	0	0

[613100] Notes - Effects of changes in foreign exchange rates

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

[500100] Notes - Subclassification and notes on income and expenses

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of notes on revenue from operations explanatory [TextBlock]		Textual information (48) [See below]
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	0	0
Other operating revenues	0	0
Other operating revenues	0	0
Total revenue from operations other than finance company	0	0
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	0	0
Revenue from other financial services	0	0
Total revenue from operations finance company	0	0
Total revenue from operations	0	0
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0
Miscellaneous other operating revenues	0	0
Total other operating revenues	0	0
Total other operating revenues	0	0
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	0	0
Interest from customers on amounts overdue, current investments	0	0
Interest on current intercorporate deposits	0	0
Interest on current debt securities	0	0
Interest on current government securities	0	0
Interest on other current investments	0	0
Total interest income on current investments	0	0
Interest income on non-current investments [Abstract]		
Interest on fixed deposits, non-current investments	0	0
Interest from customers on amounts overdue, non-current investments	0	0
Interest on non-current intercorporate deposits	0	0
Interest on non-current debt securities	0	0
Interest on non-current government securities	0	0
Interest on other non-current investments	0	0
Total interest income on non-current investments	0	0
Total interest income	0	0
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from subsidiaries	0	0
Dividend income current equity securities	0	0
Dividend income current mutual funds	0	0
Dividend income current investments from others	0	0
Total dividend income current investments	0	0
Dividend income non-current investments [Abstract]		
Dividend income non-current investments from subsidiaries	0	0
Dividend income non-current equity securities	0	0
Dividend income non-current mutual funds	0	0

Dividend income non-current investments from others	0	0
Total dividend income non-current investments	0	0
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	0	0
Net gain/loss on sale of non-current investments	0	0
Total net gain/loss on sale of investments	0	0
Rental income on investment property [Abstract]		
Rental income on investment property, current	0	0
Rental income on investment property, non-current	0	0
Total rental income on investment property	0	0
Other non-operating income [Abstract]		
Net gain (loss) on foreign currency fluctuations treated as other income [Abstract]		
Net gain (loss) on foreign currency translation	0	0
Net gain (loss) on derivatives	0	0
Other net gain (loss) on foreign currency fluctuations treated as other income	0	0
Total net gain/loss on foreign currency fluctuations treated as other income	0	0
Surplus on disposal, discard, demolition and destruction of depreciable property, plant and equipment	0	0
Gain on disposal of intangible Assets	0	0
Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0
Excess provision diminution in value investment written back	0	0
Excess provisions bad doubtful debts advances written back	0	0
Income government grants subsidies	0	0
Income export incentives	0	0
Income import entitlements	0	0
Income insurance claims	0	0
Income from subsidiaries	0	0
Interest on income tax refund	0	0
Income on brokerage commission	0	0
Income on sales tax benefit	0	0
Excess provisions written back	0	0
Liabilities written off	0	0
Other allowances deduction other income	0	0
Miscellaneous other non-operating income	0	0
Total other non-operating income	0	0
Income from pipeline transportation	0	0
Total other income	0	0
Disclosure of finance cost [Abstract]		
Disclosure of notes on finance cost explanatory [TextBlock]		Textual information (49) [See below]
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Interest expense non-current loans, banks	0	0
Interest expense non-current loans, others	0	0
Total interest expense non-current loans	0	0
Interest expense current loans [Abstract]		
Interest expense current loans, banks	0	0
Interest expense current loans, others	0	0
Total interest expense current loans	0	0
Interest expense deposits	0	0
Interest expense debt securities	0	0
Interest expense other borrowings	0	0
Interest expense borrowings	0	0
Interest lease financing	0	0
Other interest charges	0	0
Total interest expense	0	0
Dividend on preference shares treated as debt	0	0
Other borrowing costs	118	2,513
Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0

Total finance costs	118	2,513
Employee benefit expense [Abstract]		
Disclosure of notes on employee benefit expense explanatory [TextBlock]		Textual information (50) [See below]
Salaries and wages	0	0
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	0	0
Commission to directors	0	0
Other benefits to directors	0	0
Total remuneration to directors	0	0
Remuneration to manager [Abstract]		
Salary to manager	0	0
Commission to manager	0	0
Other benefits to manager	0	0
Total remuneration to manager	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for contract labour	0	0
Contribution to provident and other funds for others	0	0
Total contribution to provident and other funds	0	0
Employee share based payment [Abstract]		
Employee share based payment- Cash settled	0	0
Employee share based payment- Equity settled	0	0
Total employee share based payment	0	0
Commission employees	0	0
Employee medical insurance expenses	0	0
Leave encashment expenses	0	0
Gratuity	0	0
Pension schemes	0	0
Voluntary retirement compensation	0	0
Other retirement benefits	0	0
Staff welfare expense	0	0
Other employee related expenses	0	0
Total employee benefit expense	0	0
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	0	0
Amortisation expense	0	0
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	0	0
Breakup of other expenses [Abstract]		
Disclosure of notes on other expenses explanatory [TextBlock]		Textual information (51) [See below]
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	0	0
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	0	0
Rates and taxes excluding taxes on income [Abstract]		
Excise duty	0	0
Purchase tax	0	0
Other cess taxes	0	0
Cost taxes other levies by government local authorities	0	0
Provision wealth tax	0	0
Total rates and taxes excluding taxes on income	0	0
Research development expenditure	0	0
Subscriptions membership fees	0	0
Electricity expenses	0	0
Telephone postage	670	1,690
Printing stationery	1,180	2,485
Information technology expenses	0	0
Travelling conveyance	1,340	2,760
Catering canteen expenses	0	0
Entertainment expenses	0	0

Legal professional charges	10,300	21,275
Training recruitment expenses	0	0
Vehicle running expenses	0	0
Safety security expenses	0	0
Directors sitting fees	0	0
Commission to directors other than whole time director or managing director or manager	0	0
Donations subscriptions	0	0
Books periodicals	0	0
Seminars conference expenses	0	0
Registration filing fees	6,500	16,924
Custodial fees	0	0
Bank charges	0	0
Guest house expenses	0	0
Advertising promotional expenses	0	0
After sales service expenses	0	0
Warranty claim expenses	0	0
Commission paid sole selling agents	0	0
Commission paid other selling agents	0	0
Commission paid sole buying agents	0	0
Transportation distribution expenses	0	0
Secondary packing expenses	0	0
Discounting charges	0	0
Guarantee commission	0	0
Cost repairs maintenance other assets	0	0
Cost transportation [Abstract]		
Cost freight	0	0
Cost octroi	0	0
Cost loading and unloading	0	0
Cost other transporting	0	0
Total cost transportation	0	0
Cost lease rentals	0	0
Cost effluent disposal	0	0
Provision for cost of restoration	0	0
Cost warehousing	0	0
Cost water charges	0	0
Cost technical services	0	0
Cost royalty	0	0
Impairment loss on financial assets [Abstract]		
Impairment loss on financial assets trade receivables	0	0
Impairment loss on financial assets loans and advances	0	0
Impairment loss on financial assets investments	0	0
Impairment loss on financial assets other	0	0
Total impairment loss on financial assets	0	0
Impairment loss on non financial assets [Abstract]		
Impairment loss on property plant and equipment	0	0
Impairment loss on intangible assets	0	0
Impairment loss on investment property	0	0
Impairment loss on non-financial assets, others	0	0
Total impairment loss on non-financial assets	0	0
Net provisions charged [Abstract]		
Provision warranty claims created	0	0
Provision statutory liabilities created	0	0
Provision restructuring created	0	0
Other provisions created	0	0
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Discount issue shares written off	0	0
Discount issue debentures written off	0	0
Total discount issue shares debentures written off	0	0
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	0	0
Contract cost [Abstract]		
Site labour supervision cost contracts	0	0

Material cost contract	0	0
Depreciation assets contracts	0	0
Cost transportation assets contracts	0	0
Hire charges assets contracts	0	0
Cost design technical assistance contracts	0	0
Warranty cost contracts	0	0
Other claims contracts	0	0
Sale material scrap other assets contracts	0	0
Overhead costs apportioned contracts [Abstract]		
Insurance cost apportioned contract	0	0
Design technical assistance apportioned contracts	0	0
Other overheads apportioned contracts	0	0
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Cost dry wells	0	0
Operating and maintenance cost of emission and other pollution reduction equipments	0	0
Payments to auditor [Abstract]		
Payment for audit services	5,000	3,000
Payment for taxation matters	0	0
Payment for company law matters	0	0
Payment for other services	0	0
Payment for reimbursement of expenses	0	0
Total payments to auditor	5,000	3,000
Payments to cost auditor [Abstract]		
Payment for cost audit charges	0	0
Payment for cost compliance report	0	0
Payment for other cost services	0	0
Payment to cost auditor for reimbursement of expenses	0	0
Total payments to cost auditor	0	0
CSR expenditure	0	0
Miscellaneous expenses	11,620	50
Total other expenses	36,610	48,184

Textual information (48)

Disclosure of notes on revenue from operations explanatory [Text Block]

Note - 12 Revenue From Operations		
Particulars	31-Mar-19	31-Mar-18
Operating Income	-	874,853.00
Total	-	874,853.00

Textual information (49)

Disclosure of notes on finance cost explanatory [Text Block]

Note - 14 Finance Costs		
Particulars	31-Mar-19	31-Mar-18
Bank Charges	2,513	260
Total	2,513	260

Textual information (50)

Disclosure of notes on employee benefit expense explanatory [Text Block]

Note - 13 Employee Benefit Expenses		
Particulars	31-Mar-19	31-Mar-18
Salary and Incentives	-	786,000
Total	-	786,000

Textual information (51)

Disclosure of notes on other expenses explanatory [Text Block]

Note - 15 Other Expenses		
Particulars	31-Mar-19	31-Mar-18
Miscellaneous Expenses	50	10,000
Audit Fees	3,000	3,000
Conveyance & Travelling Exp.	2,760	28,650
Legal & Professional Fees	21,275	2,150
Postage	1,690	5,370
Printing & Stationery Exp.	2,485	9,670
Roc Filing Fees	16,924	3,000
Total	48,184	61,840
*Note 15a : Auditor Remuneration		
Particulars	31-Mar-19	31-Mar-18
Audit Fees (Refer Note 14a)	3,000	3,000

[613200] Notes - Cash flow statement

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	1,68,216	9,52,686	78,416
Cash and cash equivalents	1,68,216	9,52,686	78,416
Income taxes paid (refund), classified as operating activities	0	0	
Income taxes paid (refund), classified as investing activities	0	0	
Income taxes paid (refund), classified as financing activities	0	0	
Total income taxes paid (refund)	0	0	

[500200] Notes - Additional information statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Additional information on profit and loss account explanatory [TextBlock]		
Inventory write-down	0	0
Reversal of inventory write-down	0	0
Net write-downs (reversals of write-downs) of inventories	0	0
Net write-downs (reversals of write-downs) of property, plant and equipment	0	0
Impairment loss recognised in profit or loss, trade receivables	0	0
Reversal of impairment loss recognised in profit or loss, trade receivables	0	0
Net impairment loss (reversal of impairment loss) recognised in profit or loss, trade receivables	0	0
Expense of restructuring activities	0	0
Reversal of provisions for cost of restructuring	0	0
Gains on disposals of non-current assets	0	0
Losses on disposals of non-current assets	0	0
Net gains (losses) on disposals of non-current assets	0	0
Gains on disposals of property, plant and equipment	0	0
Losses on disposals of property, plant and equipment	0	0
Net gains (losses) on disposals of property, plant and equipment	0	0
Gains on disposals of investment properties	0	0
Losses on disposals of investment properties	0	0
Net gains (losses) on disposals of investment properties	0	0
Gains on disposals of investments	0	0
Losses on disposals of investments	0	0
Net gains (losses) on disposals of investments	0	0
Gains (losses) on disposals of other non-current assets	0	0
Gain (loss) arising from difference between carrying amount of financial liability extinguished and consideration paid	0	0
Expense (income) on discontinued operations	0	0
Gains on litigation settlements	0	0
Losses on litigation settlements	0	0
Net gains (losses) on litigation settlements	0	0
Gains on change in fair value of derivatives	0	0
Losses on change in fair value of derivatives	0	0
Net gains (losses) on change in fair value of derivatives	0	0
Increase (decrease) in accumulated deferred tax recognised in other comprehensive income due to change in tax rate	0	0
Other Comprehensive income, attributable to owners of parent	0	0
Other Comprehensive income, attributable to non-controlling interests	0	0
Other individually immaterial components of other comprehensive income, net of tax	0	0
Other individually immaterial components of other comprehensive income, before tax	0	0
Income tax relating to other individually immaterial components of other comprehensive income	0	0
Share of profit (loss) of associates accounted for using equity method	0	0
Share of profit (loss) of joint ventures accounted for using equity method	0	0
Total share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	0	0

Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, net of tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, before tax	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, before tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax	0	0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss	0	0
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss	0	0
Total aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0
Total aggregated income tax relating to components of other comprehensive income	0	0
Changes in inventories of finished goods	0	0
Changes in inventories of work-in-progress	0	0
Changes in inventories of stock-in-trade	0	0
Changes in other inventories	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Domestic sale manufactured goods	0	0
Domestic sale traded goods	0	0
Total domestic turnover goods, gross	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	0	0
Export revenue services	0	0
Total revenue from sale of services	0	0
Capital expenditure in foreign currency	0	0
Expenditure on corporate social responsibility activities as per guidelines	0	0
Gross value of transaction with related parties	0	0
Bad debts of related parties	0	0

[611200] Notes - Fair value measurement

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	No	No
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	No	No
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No

[613300] Notes - Operating segments

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of entity's operating segments [TextBlock]		
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	No	No
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

[610700] Notes - Business combinations

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

[611500] Notes - Interests in other entities

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	No	No
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

[610800] Notes - Related party**Disclosure of transactions between related parties [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Parent [Member]	
	ParentMember_RelatedParty_11	ParentMember_RelatedParty_12
Related party [Axis]	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]		
Disclosure of transactions between related parties [Line items]		
Name of related party	Urja Global Limited	Urja Global Limited
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	AAACC0367M	AAACC0367M
CIN of related party	L67120DL1992PLC048983	L67120DL1992PLC048983
Description of nature of transactions with related party	professional services	professional services
Description of nature of related party relationship	Holding company	Holding company
Related party transactions [Abstract]		
Purchases of goods related party transactions	0	0
Revenue from sale of goods related party transactions	0	0
Purchases of property and other assets, related party transactions	0	0
Sales of property and other assets, related party transactions	0	0
Services received related party transactions	0	0
Revenue from rendering of services related party transactions	0	0
Leases as lessor related party transactions	0	0
Leases as lessee related party transactions	0	0
Transfers of research and development from entity related party transactions	0	0
Transfers of research and development to entity related party transactions	0	0
Transfers under license agreements from entity related party transactions	0	0
Transfers under license agreements to entity related party transactions	0	0
Transfers under finance agreements from entity, related party transactions	0	0
Transfers under finance agreements to entity, related party transactions	0	0
Provision of guarantees or collateral by entity related party transactions	0	0
Provision of guarantees or collateral to entity related party transactions	0	0
Commitments made by entity, related party transactions	0	0
Commitments made on behalf of entity, related party transactions	0	0
Settlement of liabilities by entity on behalf of related party, related party transactions	0	0
Settlement of liabilities on behalf of entity by related party, related party transactions	0	0
Participation in defined benefit plan that shares risks between group entities, related party transactions	0	0
Other related party transactions expense	13,48,900	2,100
Other related party transactions income	0	0
Other related party transactions contribution made	0	0
Other related party transactions contribution received	0	0
Outstanding balances for related party transactions [Abstract]		
Amounts payable related party transactions	0	0
Amounts receivable related party transactions	0	0
Outstanding commitments made by entity, related party transactions	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0
party Explanation of terms and conditions of outstanding balances for related transaction	NA	NA
party Explanation of details of guarantees given or received of outstanding balances for related party transaction	NA	NA
party Provisions for doubtful debts related to outstanding balances of related transaction	0	0

Expense recognised during period for bad and doubtful debts for related party transaction	0	0
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Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of related party [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]		Textual information (52) [See below]
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	Yes	Yes
Section under which company is subsidiary	Section 2(87)(ii)	Section 2(87)(ii)

Textual information (52)

Disclosure of transactions between related parties [Text Block]

Related Party Disclosures									
In accordance with the requirement of Ind AS 24 on Related Parties notified under the Companies (Indian Accounting Standards) Rules, 2015, the name of related parties where control exists and /or with whom transactions have taken place during the year and description of relationships, as identified and certified by the Management are:									
A) List of Related Parties									
Particulars	Name of Parties								
Holding Company	Urja Global Limited								
Fellow Subsidiary Company	Urja Batteries Limited								
B) Details of Transactions are as follows:									
Particulars	Holding Company								
Professional Fees	2,100								
	(2,150)								
Figures in brackets represent transactions done in last financial year.									

[611700] Notes - Other provisions, contingent liabilities and contingent assets**Disclosure of contingent liabilities [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of contingent liabilities [Axis]	Tax contingent liability [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of contingent liabilities [Abstract]		
Disclosure of contingent liabilities [Line items]		
Description of nature of obligation, contingent liabilities	There is a contingent liability of Rs. 14,57,00,405/- plus interest amount as on 31st March, 2020 of Income Tax for the assessment year 2014-15 for which an appeal filed before CIT(A), Jaipur.	Textual information (53) [See below]
Estimated financial effect of contingent liabilities	14,57,00,405	14,56,12,031

Unless otherwise specified, all monetary values are in INR

Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
	Disclosure of contingent liabilities [TextBlock]	
Whether there are any contingent liabilities	Yes	Yes

Textual information (53)**Description of nature of obligation, contingent liabilities**

There is a contingent liability of Rs. 14,56,12,031/- plus interest amount as on 31st March, 2019 (31st March 2018 : NIL) of Income Tax for the assessment year 2014-15 for which an appeal to be filed before Hon'ble High Court, Rajasthan.

Textual information (54)**Disclosure of other provisions, contingent liabilities and contingent assets [Text Block]**

Contingent liabilities (to the extent not provided for)

There is a contingent liability of Rs. 14,56,12,031/- plus interest amount as on 31st March, 2019 (31st March 2018 : NIL) of Income Tax for the assessment year 2014-15 for which an appeal to be filed before Hon ble High Court, Rajasthan.

[700200] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

Disclosure of corporate social responsibility explanatory [TextBlock]	01/04/2019 to 31/03/2020
Whether provisions of corporate social responsibility are applicable on company	No
Whether company has written CSR policy	No

[610500] Notes - Events after reporting period

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No

[612500] Notes - Share-based payment arrangements

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of share-based payment arrangements [TextBlock]		
Whether there are any share based payment arrangement	No	No
Disclosure of number and weighted average exercise prices of share options [TextBlock]		
Number of share options outstanding in share-based payment arrangement at end of period	[pure] 0	[pure] 0
Weighted average exercise price of share options outstanding in share-based payment arrangement at end of period	0	0
Disclosure of number and weighted average exercise prices of other equity instruments [TextBlock]		
Number of other equity instruments outstanding in share-based payment arrangement at end of period	[pure] 0	[pure] 0
Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at end of period	0	0

[613000] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations		[INR/shares] 0
Total basic earnings (loss) per share		[INR/shares] 0
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations		[INR/shares] 0
Total diluted earnings (loss) per share		[INR/shares] 0
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss) from continuing operations attributable to ordinary equity holders of parent entity	0	0
Profit (loss) from discontinued operations attributable to ordinary equity holders of parent entity	0	0
Profit (loss), attributable to ordinary equity holders of parent entity	0	0
Profit (loss) from continuing operations attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Profit (loss) from discontinued operations attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 11,94,545	[shares] 11,94,545
Adjusted weighted average shares	[shares] 0	[shares] 0
Dilutive effect of convertible instruments on number of ordinary shares		[shares] 0
Dilutive effect of share options on number of ordinary shares		[shares] 0

[610900] Notes - First time adoption

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	No
Description of nature of main adjustments that would make historical summaries or comparative information presented in accordance with previous GAAP comply with Ind AS	NIL	NIL
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]		
Equity as per Indian GAAP	1,19,45,450	1,19,45,450
Equity as per Ind AS	1,19,45,450	1,19,45,450
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]		
Comprehensive income as per Indian GAAP	0	0
Comprehensive income as per Ind AS	0	0
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]		
Profit (loss) for the period as per Indian GAAP	0	0
Profit (loss) for the period as per Ind AS	0	0