

NETTLINX REALTY PRIVATE LIMITED
Standalone Financial Statements for period 01/04/2015 to 31/03/2016

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Name of company	NETTLINX REALTY PRIVATE LIMITED	
Corporate identity number	U45102TG2006PTC051182	
Permanent account number of entity	AACCN3770B	
Address of registered office of company	5-9-22, 3RD FLOOR, MY HOME S A R O V A R PLAZA SECRETARIAT ROAD, S A I F A BAB HYDERABAD Telangana 500063 India	
Type of industry	Commercial and Industrial	
Registration date	16/09/2006	
Category/sub-category of company	Company limited by Shares/ Non-govt company	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	23/05/2016	
Period covered by financial statements	01-04-2015 To 31-03-2016	01-04-2014 To 31-03-2015
Date of start of reporting period	01/04/2015	01/04/2014
Date of end of reporting period	31/03/2016	31/03/2015
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	No	

[400400] Disclosures - Directors report

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	Column 1 01/04/2015 to 31/03/2016	Column 2 01/04/2015 to 31/03/2016
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	MANOHAR	CHANDRA
Middle name of director	REDDY	POGULA
Last name of director	LOKA	SEKHAR
Designation of director	Director	Director
Director identification number of director	00140229	00007536
Date of signing board report	18/08/2016	18/08/2016

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	Your Directors take pleasure in reporting that The company has not started its working during the Financial year and expected to start up its operation in the ensuing Year.
Disclosure relating to amounts if any which is proposed to carry to any reserves	The Company has incurred net loss of Rs. 10125345 for the period 2015-16 and the same was transferred to the head of Profit & Loss to Reserves & Surplus Account.
Disclosures relating to amount recommended to be paid as dividend	Keeping in view the expansion plans of the Company, the Board has not recommended any dividend this year.
Details regarding energy conservation	Textual information (2) [See below]
Details regarding technology absorption	NA
Details regarding foreign exchange earnings and outgo	b) Foreign exchange earnings and Outgo During the year, the total foreign exchange used was Rs. NIL and the total foreign exchange earned was Rs. NIL.
Disclosures in director's responsibility statement	Textual information (3) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (4) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (5) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	The Company has not entered any contracts in which the directors/ their relatives are interested.
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (6) [See below]
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Textual information (7) [See below]
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Textual information (8) [See below]
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (9) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	As per the Provisions of Section 135 of the Companies Act, 2013 the constitution of CSR committee of the board is not applicable, hence not constituted.
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (10) [See below]

Disclosure of change in nature of business [TextBlock]	T h e r e w a s no change in the nature of Business during the year
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (11) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	Y o u r Company does not have any subsidiary / associate /joint venture/ for the period ended 2015-16.
Details relating to deposits covered under chapter v of companies act [TextBlock]	/> Y o u r Company has not accepted any deposits from the public covered under Chapter V of the Act, during the year under review.
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	/> Y o u r Company has not accepted any deposits from the public covered under Chapter V of the Act, during the year under review.
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	T h e r e are no significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and companies operations in future.
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (12) [See below]
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Textual information (13) [See below]
Number of meetings of board	[pure] 0

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

To,

The Members,

Your Directors have pleasure in presenting their 10th Report on the business and operations of the Company and the accounts for the Financial Year ended March 31, 2016.

Textual information (2)

Details regarding energy conservation

a) Conservation of energy Particulars required under section 134(3) of the Companies Act, 2013 read with Companies (accounts) Rules, 2014 is not applicable as the Company is not energy conservative; however your company is taking necessary steps save the energy.

Textual information (3)

Disclosures in director's responsibility statement

The Directors' Responsibility Statement referred to in clause (c) of sub-section (3) of Section 134 of the Companies Act, 2013, shall state that— (a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures; (b) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period; (c) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities; (d) the directors had prepared the annual accounts on a going concern basis; and (e) the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

Textual information (4)

Details of material changes and commitment occurred during period affecting financial position of company

There are no material changes and commitments affecting the financial position of the Company between the end of the financial year to which the financial statements relate and the date of the report.

Textual information (5)

Particulars of loans guarantee investment under section 186 [Text Block]

Details of Loans: NIL

Details of Investments:

LGS Global Limited: 314912 Equity Shares of Rs.10 Each

Details of Guarantee / Security Provided: NIL

Textual information (6)

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

Annexure I

FORM NO. MGT 9

EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2016

Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company (Management & Administration) Rules, 2014.

I. REGISTRATION & OTHER DETAILS:

1.	CIN	U45102TG2006PTC051182
2.	Registration Date	16/09/2006
3.	Name of the Company	NETTLINX REALTY PRIVATE LIMITED
4.	Category/Sub-category of the Company	Company Limited by Shares/ Indian Non-Government Company
5.	Address of the Registered office & contact details	5-9-22, 3rd Floor, My Home Sarovar Plaza, Secretariat Road, Saifabad, Hyderabad, Telangana- 500063, India .
6.	Whether listed company	NO
7.	Name, Address & contact details of the Registrar & Transfer Agent, if any.	N.A

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):

S. No.	Name and Description of main products / services	NIC Code of the Product/service	% to total turnover of the company
1	Land sales on Fee or Contract basis	997223	100%

III. PARTICULARS OF HOLDING/ SUBSIDIARY/ASSOCIATE COMPANIES :

S. No.	Name and Address of the company	CIN	HOLDING/SUBSIDIARY/ASSOCIATE	% of shares of the Company	Applicable Section
1	NETTLINX LIMITED	L67120TG1994PLC016930	HOLDING	100	2(46)

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

A. Category-wise Share Holding

Category of	No. of Shares held at the beginning of	No. of Shares held at the end of	% Change
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Shareholders	the year[As on 31-March-2014]	the year[As on 31-March-2015]	during the year						
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
A. Promoters									
(1) Indian									
a) Individual/ HUF	-	10	10	0.01	-	10	10	0.01	-
b) Central Govt	-	-	-	-	-	-	-	-	-
c) State Govt(s)	-	-	-	-	-	-	-	-	-
d) Bodies Corp.	-	309990	309990	99.99	-	309990	309990	99.99	-
e) Banks / FI	-	-	-	-	-	-	-	-	-
f) Any other	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A)	-	310000	310000	100	-	310000	310000	100	-
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) Others (specify)	-	-	-	-	-	-	-	-	-
Sub-total (B)(1):-	-	-	-	-	-	-	-	-	-
2. Non-Institutions									
a) Bodies Corp.		-	-	-	-	-	-	-	
i) Indian	-	-	-	-	-	-	-	-	-
ii) Overseas	-	-	-	-	-	-	-	-	-
b) Individuals									
i) Individual shareholders holding nominal share capital up to Rs. 1 lakh	-	-	-	-	-	-	-	-	-
ii) Individual shareholders	-	-	-	-	-	-	-	-	-

holding nominal share capital in excess of Rs 1 lakh									
c) Others (specify)	-	-	-	-	-	-	-	-	-
Non Resident Indians	-	-	-	-	-	-	-	-	-
Overseas Corporate Bodies	-	-	-	-	-	-	-	-	-
Foreign Nationals	-	-	-	-	-	-	-	-	-
Clearing Members	-	-	-	-	-	-	-	-	-
Trusts									
Foreign Bodies - D R	-	-	-	-	-	-	-	-	-
Sub-total (B)(2):-	-	-	-	-	-	-	-	-	-
Total Public Shareholding (B)=(B)(1)+ (B)(2)	-	-	-	-	-	-	-	-	
C. Shares held by Custodian for GDRs & ADRs									
Grand Total (A+B+C)	-	-	-	-	-	-	-	-	-

B) Shareholding of Promoter-

SN	Shareholder's Name	Shareholding at the beginning of the year	Shareholding at the end of the year	% change in shareholding during the year			

		No. of Shares	% of total Shares of the company	%of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	%of Shares Pledged / encumbered to total shares	
1	Nettlinx Limited	309990	99.99	-	4199998	99.99	-	-
2	Chandra Sekhar Pogula	5	0	-	5	0	-	-
3	Manohar Loka Reddy	5	0	-	5	0		

C) Change in Promoters' Shareholding (please specify, if there is no change)

SN	Particulars	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	
There is no change in promoter shareholding				

D) Shareholding Pattern of top ten Shareholders: Total No. of Share holders of the Company is 3 (Three) out of which 3 (Three) are the Promoter category as mentioned above.

(Other than Directors, Promoters and Holders of GDRs and ADRs):Not Applicable

SN	For Each of the Top 10 Shareholders	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		

E) Shareholding of Directors and Key Managerial Personnel:

SN	Shareholding of each Directors and each Key Managerial Personnel	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		
Chandra Sekhar Pogula					
	At the beginning of the year	5	0	5	0
	Additions during the year				
	At the end of the year	5	0	5	0
Manohar Loka Reddy				5	
	At the beginning of the year	5	0	5	0
	Additions during the year	-	-	-	-

	At the end of the year	5	0	5	0						

F) INDEBTEDNESS - Indebtedness of the Company including interest outstanding/accrued but not due for payment.

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year	1331412	79885892	0	81217304
i) Principal Amount	0	0	0	0
ii) Interest due but not paid	0	0	0	0
iii) Interest accrued but not due	0	0	0	0
Total (i+ii+iii)	1331412	79885892	0	81217304
Change in Indebtedness during the financial year		-		0
* Addition	0	0	0	0
* Reduction	0	0	0	0
Net Change	0	0	0	0
Indebtedness at the end of the financial year	0	0	0	

i) Principal Amount	0	0	0	0
ii) Interest due but not paid	0	0	0	0
iii) Interest accrued but not due	0	0	0	0
Total (i+ii+iii)	1331412	79885892	0	81217304

IV. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

SN.	Particulars of Remuneration	Name of MD/WTD/ Manager	Total Amount			
		Manohar Loka Reddy(with Effect from (with Effect from 08.08.015)	----	----	---	
1	Gross salary	3600000	-	-	-	-
(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	3600000	-	-	-	-

B. Remuneration to other Directors:

SN.	Particulars of Remuneration	Name of Directors	Total Amount			
		----	----	----	----	

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 meetings	-	-	-	-	-	
Commission	-	-	-	-	-	
Others, please specify	-	-	-	-	-	
	Total (2)	-	-	-	-	-
	Total (B)=(1+2)	-	-	-	-	-
	Total Managerial Remuneration	-	-	-	-	-
	Overall Ceiling as per the Act	-	-	-	-	-

C. Remuneration To Key Managerial Personnel Other Than Md/Manager/Wtd

	Particulars of	Key Managerial
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SN	Remuneration	Personnel			
		CEO	CS	CFO	Total
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	-	-	-	-

V. Penalties / Punishment/ Compounding Of Offences:

					Appeal
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Type	Section of the Companies Act	Brief Description	Details of Penalty / Punishment/ Compounding fees imposed	Authority [RD / NCLT/ COURT]	made, if any (give Details)
A. COMPANY					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-
B. DIRECTORS					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-
C. OTHER OFFICERS IN DEFAULT					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-

By and behalf of the Board of Directors

For NETTLINX REALTY PRIVATE LIMITED

Date: 18.08.2016

Chandra Sekhar Pogula Manohar Loka Reddy

Place: Hyderabad

Director
DIN: 00007536

Managing Director
DIN: 00140229

Textual information (7)

Disclosure of statement on declaration given by independent directors under section 149(6) [Text Block]

The Board of Directors of the company is duly constituted with Dr.Manohar Loka Reddy, Managing Director, Mr. Chandra Pogula Sekhar and Venkata Hanumantha Rao Joginapally as Directors of the company.

Textual information (8)

Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [Text Block]

The Board of Directors of the company is duly constituted with Dr.Manohar Loka Reddy, Managing Director, Mr. Chandra Pogula Sekhar and Venkata Hanumantha Rao Joginapally as Directors of the company.

During the Year under review, Mr.Venkata Hanumantha Rao Joginapally (holding Din: 02682027), who was appointed as an Additional Director with effect from 28th November, 2015 on the Board of the Company in terms of Section 161 of the Companies Act, 2013 and Articles of Association of the Company and who holds office up to the date of this Annual General Meeting, and in respect of whom a notice has been received from a member in writing, under Section 160 of the Companies Act, 2013 along with requisite deposit, proposing his candidature for the office of a Director.

Hence, The Board feels that presence of Mr.Venkata Hanumantha Rao Joginapally (holding Din: 02682027) on the Board is desirable and would be beneficial to the company and hence recommend resolution No. 3 for adoption.

None of the Directors of the Company are disqualified from being appointed as Directors as specified under Section 164 of the Companies Act, 2013.

Textual information (9)

Disclosure of statement on development and implementation of risk management policy [Text Block]

An enterprise risk management frame work is being developed at the organisation level which will be implemented in your company. The Risk frame work will identify key &critical difficulties and mitigate plans and review of the same at regular intervals to bring it to a state level of acceptable risks from critical risks.

Textual information (10)

Disclosure of financial summary or highlights [Text Block]

1. Financial summary or highlights/Performance of the Company :

Rs.

Particulars	2015-16	2014-15
Total Income	0	4415859
Profit/(Loss) Before Interest and Depreciation	(4140236)	(280126)
Finance Charges	5360084	4266280
Gross Profit/(Loss) before depreciation	(9500320)	(4546406)
Provision for Depreciation	706932	757125
Net Profit/(Loss) Before Exceptional items &Tax	(10270252)	(5303531)
Exceptional items	0	0
Current Tax	0	0
MAT Credit Entitlement	0	0
Deferred Tax Charge(liability)	81907	(96852)
Tax pertaining to earlier years	0	0
Net Profit/(Loss) for the year	(10125345)	(5400383)

Textual information (11)

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

The Board of Directors of the company is duly constituted with Dr.Manohar Loka Reddy, Managing Director, Mr. Chandra Pogula Sekhar and Venkata Hanumantha Rao Joginapally as Directors of the company.

During the Year under review, Mr.Venkata Hanumantha Rao Joginapally (holding Din: 02682027), who was appointed as an Additional Director with effect from 28th November, 2015 on the Board of the Company in terms of Section 161 of the Companies Act, 2013 and Articles of Association of the Company and who holds office up to the date of this Annual General Meeting, and in respect of whom a notice has been received from a member in writing, under Section 160 of the Companies Act, 2013 along with requisite deposit, proposing his candidature for the office of a Director.

Hence, The Board feels that presence of Mr.Venkata Hanumantha Rao Joginapally (holding Din: 02682027) on the Board is desirable and would be beneficial to the company and hence recommend resolution No. 3 for adoption.

None of the Directors of the Company are disqualified from being appointed as Directors as specified under Section 164 of the Companies Act, 2013.

Textual information (12)

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

Your Company invests in attraction, retention and development of talent on an ongoing basis. Your Company thrust is on the promotion of talent internally through job rotation and job enlargement.

Textual information (13)

Disclosure of appointment and remuneration of managerial personnels [Text Block]

The Board of Directors of the company is duly constituted with Dr.Manohar Loka Reddy, Managing Director, Mr. Chandra Pogula Sekhar and Venkata Hanumantha Rao Joginapally as Directors of the company.

During the Year under review, Mr.Venkata Hanumantha Rao Joginapally (holding Din: 02682027), who was appointed as an Additional Director with effect from 28th November, 2015 on the Board of the Company in terms of Section 161 of the Companies Act, 2013 and Articles of Association of the Company and who holds office up to the date of this Annual General Meeting, and in respect of whom a notice has been received from a member in writing, under Section 160 of the Companies Act, 2013 along with requisite deposit, proposing his candidature for the office of a Director.

Hence, The Board feels that presence of Mr.Venkata Hanumantha Rao Joginapally (holding Din: 02682027) on the Board is desirable and would be beneficial to the company and hence recommend resolution No. 3 for adoption.

None of the Directors of the Company are disqualified from being appointed as Directors as specified under Section 164 of the Companies Act, 2013.

[400200] Disclosures - Auditors report**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]
	01/04/2015 to 31/03/2016
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	Textual information (14) [See below]
Disclosure in auditors report relating to inventories	The nature of business of the Company does not require it to have any inventory. Hence, the requirement of clause (ii) of paragraph 3 of the said Order is not applicable to the Company
Disclosure in auditors report relating to loans	The company has not granted any loans, secured or unsecured to/from companies, firms or other parties covered in the register maintained under section 189 of the Act.
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	The company has not granted any loans, secured or unsecured to/from companies, firms or other parties covered in the register maintained under section 189 of the Act.
Disclosure in auditors report relating to deposits accepted	The Company has not accepted any deposits from the public covered under Section 73 to 76 of the Companies Act, 2013
Disclosure in auditors report relating to maintenance of cost records	As informed to us, the Central Government has not prescribed maintenance of cost records under sub-section (1) of Section 148 of the Act
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (15) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	The company has accumulated losses at the end of the financial year and it has incurred cash losses in the current and immediately preceding financial year.
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Textual information (16) [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	No fraud on or by the company has been noticed or reported during the year.
Disclosure in auditors report relating to managerial remuneration	Favourable
Disclosure in auditors report relating to Nidhi Company	NA
Disclosure in auditors report relating to transactions with related parties	The company has not granted any loans, secured or unsecured to/from companies, firms or other parties covered in the register maintained under section 189 of the Act.
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	NA
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	In our opinion, and according to the information and explanations given to us, by the management, term loans were applied for the purpose for which the loans were obtained.
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	NA

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Column 1
	01/04/2015 to 31/03/2016
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	Niranjan & Narayan Chartered Accountants
Name of auditor signing report	PAMMIDI VENUMADHAV RAO
Firms registration number of audit firm	005899S
Membership number of auditor	202785
Address of auditors	FIRST FLOOR H NO 7-1-28/1/A/21 21 PARK AVENUE COLONY SHYAMKARAN ROAD AMEERPET HYDERABAD 500016 INDIA
Permanent account number of auditor or auditor's firm	AACFB0604K
SRN of form ADT-1	Z99999999
Date of signing audit report by auditors	23/05/2016
Date of signing of balance sheet by auditors	23/05/2016

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure in auditor's report explanatory [TextBlock]	Textual information (17) [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 (14)

Disclosure in auditors report relating to fixed assets

(a). The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets; (b). As explained to us, fixed assets have been physically verified by the management at regular intervals; as informed to us no material discrepancies were noticed on such verification;

Textual information (15)

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

(a) According to the information and explanations given to us and based on the records of the company examined by us, the company is regular in depositing the undisputed statutory dues, including Provident Fund, , Employees' State Insurance, Income-tax, Sales-tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty and other material statutory dues, as applicable, with the appropriate authorities in India ;

(b) According to the information and explanations given to us and based on the records of the company examined by us, there are no dues of Income Tax, Wealth Tax, Service Tax, Sales Tax, Customs Duty and Excise Duty which have not been deposited on account of any disputes

(c) There has not been an occasion in case of the Company during the year under report to transfer any sums to the Investor Education and Protection Fund. The question of reporting delay in transferring such sums does not arise

Textual information (16)

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

Based on our audit procedures and as per the information and explanations given by the management, we are of the opinion that the company has not defaulted in repayment of dues to a financial institution, bank or debenture holders.

Textual information (17)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

To the Members of NETTLINX REALITY PRIVATE LIMITED

Report on the (Standalone) * Financial Statements

We have audited the accompanying financial statements of Nettlinx Reality Private Limited ('the Company'), which comprise the balance sheet as at 31 March 2016 and the statement of profit and loss 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 and financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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, 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, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. 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 state of affairs of the Company as at 31 March 2016 and its loss for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2015 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the Annexure a statement on the matters specified in the paragraph 3 and 4 of the Order, to the extent applicable.

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 account as required by law have been kept by the Company so far as it appears from our examination of those books;

(c) There are no branches of the company, so clause (c) of sub-section 3 of section 143 is not applicable.

(d) The balance sheet and the statement of profit and loss dealt with by this Report are in agreement with the books of account;

(e) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;

- (f) There are no observations or comments by us on financial transactions or matters which have any adverse effect on the functioning of the company.
- (g) On the basis of the written representations received from the directors as on 31 March 2016 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2016 from being appointed as a director in terms of Section 164 (2) of the Act; and
- (h) There is no qualification, reservation or adverse remark relating to maintenance of accounts and other matters connected therewith except those disclosed in Notes to Accounts.
- (i) The company has adequate internal financial control system in place and it is operationally effective.
- (j) Other matters prescribed in Rule 11 of Companies (Audit & auditors) Rules, 2014-
- (a) There are no pending litigations of the company.
- (b) There are no material foreseeable losses for which company is required to make any provision under any law or accounting standard.
- (c) There has not been any delay in transferring any amounts required to be transferred to Investor Education & Protection Fund by the company.

For Niranjana & Narayan

Chartered Accountants

FRN: 005899S

CA P. Venumadhava Rao

Partner

Membership no.: 202785

Date: 23rd May 2016

Place: Hyderabad

[400500] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2016	31/03/2015	31/03/2014
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	31,00,000	31,00,000	31,00,000
Reserves and surplus	-1,76,22,050	-74,96,705	
Total shareholders' funds	-1,45,22,050	-43,96,705	
Share application money pending allotment	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	8,12,17,304	6,95,33,356	
Deferred tax liabilities (net)	2,86,975	3,68,882	
Other long-term liabilities	4,50,70,000	5,90,70,000	
Long-term provisions	0	0	
Total non-current liabilities	12,65,74,279	12,89,72,238	
Current liabilities [Abstract]			
Short-term borrowings	26,00,000	21,00,000	
Trade payables	0	5,317	
Other current liabilities	2,04,08,750	1,65,41,441	
Short-term provisions	9,89,375	7,34,464	
Total current liabilities	2,39,98,125	1,93,81,222	
Total equity and liabilities	13,60,50,354	14,39,56,755	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	22,95,456	19,95,921	35,46,012
Intangible assets	0	0	
Total fixed assets	22,95,456	19,95,921	
Non-current investments	0	0	
Long-term loans and advances	1,49,96,480	97,96,480	
Other non-current assets	11,61,790	11,61,790	
Total non-current assets	1,84,53,726	1,29,54,191	
Current assets [Abstract]			
Current investments	3,43,45,036	4,83,45,033	
Inventories	8,22,08,796	8,11,98,798	
Trade receivables	0	0	
Cash and bank balances	9,95,626	14,26,908	
Short-term loans and advances	0	0	
Other current assets	47,170	31,825	
Total current assets	11,75,96,628	13,10,02,564	
Total assets	13,60,50,354	14,39,56,755	

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	Column 1	Column 2
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
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	MANOHAR	CHANDRA
Middle name of director	REDDY	POGULA
Last name of director	LOKA	SEKHAR
Designation of director	Director	Director
Director identification number of director	00140229	00007536
Date of signing of financial statements by director	23/05/2016	23/05/2016

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Statement of cash flows [Abstract]		
Whether cash flow statement is applicable on company	Yes	Yes
Cash flows from used in operating activities [Abstract]		
Profit before extraordinary items and tax	-1,02,07,252	-53,03,531
Net cash flows from (used in) operations	-1,02,07,252	-53,03,531
Net cash flows from (used in) operating activities before extraordinary items	-1,02,07,252	-53,03,531
Net cash flows from (used in) operating activities	-1,02,07,252	-53,03,531
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-1,02,07,252	-53,03,531
Net increase (decrease) in cash and cash equivalents	-1,02,07,252	-53,03,531

[200100] Notes - Share capital**Disclosure of shareholding more than five per cent in company [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]	
Name of shareholder [Axis]	Shareholder 1 [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
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	EQUITY
Name of shareholder	NETTLINX LIMITED	NETTLINX LIMITED
CIN of shareholder	L67120TG1994PLC016930	L67120TG1994PLC016930
PAN of shareholder	AABCN2263J	AABCN2263J
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 3,09,990	[shares] 3,09,990
Percentage of shareholding in company	99.00%	99.90%

Disclosure of classes of share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 5,00,000	[shares] 5,00,000		[shares] 5,00,000
Value of shares authorised	50,00,000	50,00,000		50,00,000
Number of shares issued	[shares] 3,10,000	[shares] 3,10,000		[shares] 3,10,000
Value of shares issued	31,00,000	31,00,000		31,00,000
Number of shares subscribed and fully paid	[shares] 3,10,000	[shares] 3,10,000		[shares] 3,10,000
Value of shares subscribed and fully paid	31,00,000	31,00,000		31,00,000
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] 3,10,000	[shares] 3,10,000		[shares] 3,10,000
Total value of shares subscribed	31,00,000	31,00,000		31,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 3,10,000	[shares] 3,10,000		[shares] 3,10,000
Value of shares called	31,00,000	31,00,000		31,00,000
Value of shares paid-up	31,00,000	31,00,000		31,00,000
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
Total aggregate number of shares issued 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] 3,10,000	[shares] 3,10,000	[shares] 3,10,000	[shares] 3,10,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Total aggregate amount of increase in share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Share capital at end of period	31,00,000	31,00,000	31,00,000	31,00,000
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] 3,09,990	[shares] 3,09,990		[shares] 3,09,990
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 3,09,990	[shares] 3,09,990		[shares] 3,09,990
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

Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			Equity	Equity
Number of shares authorised	[shares] 5,00,000		[shares] 5,00,000	[shares] 5,00,000
Value of shares authorised	50,00,000		50,00,000	50,00,000
Number of shares issued	[shares] 3,10,000		[shares] 3,10,000	[shares] 3,10,000
Value of shares issued	31,00,000		31,00,000	31,00,000
Number of shares subscribed and fully paid	[shares] 3,10,000		[shares] 3,10,000	[shares] 3,10,000
Value of shares subscribed and fully paid	31,00,000		31,00,000	31,00,000
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] 3,10,000		[shares] 3,10,000	[shares] 3,10,000
Total value of shares subscribed	31,00,000		31,00,000	31,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 3,10,000		[shares] 3,10,000	[shares] 3,10,000
Value of shares called	31,00,000		31,00,000	31,00,000
Value of shares paid-up	31,00,000		31,00,000	31,00,000
Par value per share			[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called			[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued 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] 3,10,000	[shares] 3,10,000	[shares] 3,10,000	[shares] 3,10,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0		0	0
Total aggregate amount of increase in share capital during period	0		0	0
Total increase (decrease) in share capital	0		0	0
Share capital at end of period	31,00,000	31,00,000	31,00,000	31,00,000
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] 3,09,990		[shares] 3,09,990	[shares] 3,09,990
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 3,09,990		[shares] 3,09,990	[shares] 3,09,990
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
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Disclosure of classes of share capital [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]
	31/03/2014
Disclosure of classes of share capital [Abstract]	
Disclosure of classes of share capital [LineItems]	
Reconciliation of number of shares outstanding [Abstract]	
Number of shares outstanding at end of period	[shares] 3,10,000
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	31,00,000

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether money raised from public offering during year	No	No

[200200] Notes - Reserves and surplus**Statement of changes in reserves [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]			Surplus [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	-1,01,25,345	-54,00,383		-1,01,25,345
Other additions to reserves	0	-3,53,172		0
Total additions to reserves	-1,01,25,345	-57,53,555		-1,01,25,345
Total changes in reserves	-1,01,25,345	-57,53,555		-1,01,25,345
Reserves at end of period	-1,76,22,050	-74,96,705	-17,43,150	-1,76,22,050

Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]	
	01/04/2014 to 31/03/2015	31/03/2014
Statement of changes in reserves [Abstract]		
Statement of changes in reserves [LineItems]		
Changes in reserves [Abstract]		
Additions to reserves [Abstract]		
Profit (loss) for period	-54,00,383	
Other additions to reserves	-3,53,172	
Total additions to reserves	-57,53,555	
Total changes in reserves	-57,53,555	
Reserves at end of period	-74,96,705	-17,43,150

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	13,31,412	10,69,761	7,98,85,892	6,84,63,595
Nature of security [Abstract]				
Nature of security	Hypothecation of the purchased asset	Hypothecation of the purchased asset		
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans [Member]	Term loans from banks [Member]	Rupee term loans from banks [Member]	Loans repayable on demand [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Secured borrowings [Member]	Secured borrowings [Member]	Secured borrowings [Member]
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	13,31,412	13,31,412	13,31,412	10,69,761
Nature of security [Abstract]				
Nature of security	Hypothecation of the purchased asset	Hypothecation of the purchased asset	Hypothecation of the purchased asset	Hypothecation of the purchased asset
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Loans repayable on demand from banks [Member]	Intercompany borrowings [Member]	Other loans and advances [Member]	Other loans and advances, others [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Unsecured borrowings [Member]	Unsecured borrowings [Member]	Unsecured borrowings [Member]
	01/04/2014 to 31/03/2015	31/03/2016	31/03/2015	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	10,69,761	7,98,85,892	6,84,63,595	6,84,63,595
Nature of security [Abstract]				
Nature of security	Hypothecation of the purchased asset			
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]		Term loans [Member]	Term loans from others [Member]
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	Unsecured borrowings [Member]
	31/03/2016	31/03/2015	31/03/2016	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	26,00,000	21,00,000	26,00,000	26,00,000
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]		
Classification of borrowings [Axis]	Rupee term loans from others [Member]	Other loans and advances [Member]	Other loans and advances, others [Member]
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	Unsecured borrowings [Member]	Unsecured borrowings [Member]
	31/03/2016	31/03/2015	31/03/2015
Borrowings notes [Abstract]			
Details of borrowings [Abstract]			
Details of borrowings [LineItems]			
Borrowings	26,00,000	21,00,000	21,00,000
Details on loans guaranteed [Abstract]			
Aggregate amount of loans guaranteed by directors	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0
Details on defaults on borrowings [Abstract]			
Outstanding amount of continuing default principal	0	0	0
Outstanding amount of continuing default interest	0	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	10,06,467	0		10,06,467	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-7,06,932	-7,57,124				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	4,39,795		0	6,86,642	
Total disposals tangible assets	0	4,39,795		0	6,86,642	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	-3,53,172		0	0	
Total other adjustments tangible assets	0	-3,53,172		0	0	
Total changes in tangible assets	2,99,535	-15,50,091		10,06,467	-6,86,642	
Tangible assets at end of period	22,95,456	19,95,921	35,46,012	54,37,329	44,30,862	51,17,504

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				10,06,467	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	7,06,932	7,57,124		-7,06,932	-7,57,124	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	2,46,847		0	4,39,795	
Total disposals tangible assets	0	2,46,847		0	4,39,795	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	3,53,172		0	-3,53,172	
Total other adjustments tangible assets	0	3,53,172		0	-3,53,172	
Total changes in tangible assets	7,06,932	8,63,449		2,99,535	-15,50,091	
Tangible assets at end of period	31,41,873	24,34,941	15,71,492	22,95,456	19,95,921	35,46,012

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	10,06,467	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				7,06,932	7,57,124	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	6,86,642		0	2,46,847	
Total disposals tangible assets	0	6,86,642		0	2,46,847	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	3,53,172	
Total other adjustments tangible assets	0	0		0	3,53,172	
Total changes in tangible assets	10,06,467	-6,86,642		7,06,932	8,63,449	
Tangible assets at end of period	54,37,329	44,30,862	51,17,504	31,41,873	24,34,941	15,71,492

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	10,06,467	0		10,06,467	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-5,09,338	-5,59,530				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	4,39,795		0	6,86,642	
Total disposals tangible assets	0	4,39,795		0	6,86,642	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	-3,53,172		0	0	
Total other adjustments tangible assets	0	-3,53,172		0	0	
Total changes in tangible assets	4,97,129	-13,52,497		10,06,467	-6,86,642	
Tangible assets at end of period	22,95,456	17,98,327	31,50,824	50,39,979	40,33,512	47,20,154

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]			Motor vehicles [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				10,06,467	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	5,09,338	5,59,530		-5,09,338	-5,59,530	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	2,46,847		0	4,39,795	
Total disposals tangible assets	0	2,46,847		0	4,39,795	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	3,53,172		0	-3,53,172	
Total other adjustments tangible assets	0	3,53,172		0	-3,53,172	
Total changes in tangible assets	5,09,338	6,65,855		4,97,129	-13,52,497	
Tangible assets at end of period	27,44,523	22,35,185	15,69,330	22,95,456	17,98,327	31,50,824

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	10,06,467	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				5,09,338	5,59,530	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	6,86,642		0	2,46,847	
Total disposals tangible assets	0	6,86,642		0	2,46,847	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	3,53,172	
Total other adjustments tangible assets	0	0		0	3,53,172	
Total changes in tangible assets	10,06,467	-6,86,642		5,09,338	6,65,855	
Tangible assets at end of period	50,39,979	40,33,512	47,20,154	27,44,523	22,35,185	15,69,330

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,97,594	-1,97,594				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-1,97,594	-1,97,594		0	0	
Tangible assets at end of period	0	1,97,594	3,95,188	3,97,350	3,97,350	3,97,350

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	1,97,594	1,97,594	
Impairment loss recognised in profit or loss tangible assets	0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0	
Disposals tangible assets [Abstract]			
Disposals tangible assets through demergers	0	0	
Disposals tangible assets, others	0	0	
Total disposals tangible assets	0	0	
Other adjustments tangible assets [Abstract]			
Other adjustments tangible assets, others	0	0	
Total other adjustments tangible assets	0	0	
Total changes in tangible assets	1,97,594	1,97,594	
Tangible assets at end of period	3,97,350	1,99,756	2,162

Disclosure of additional information tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Motor vehicles [Member]		Office equipment [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	As per the provisions of Schedule II of the Companies Act, 2013	As per the provisions of Schedule II of the Companies Act, 2013	As per the provisions of Schedule II of the Companies Act, 2013	As per the provisions of Schedule II of the Companies Act, 2013	As per the provisions of Schedule II of the Companies Act, 2013	As per the provisions of Schedule II of the Companies Act, 2013
Useful lives or depreciation rates tangible assets	As per the provisions of Schedule II of the Companies Act, 2013	As per the provisions of Schedule II of the Companies Act, 2013	As per the provisions of Schedule II of the Companies Act, 2013	As per the provisions of Schedule II of the Companies Act, 2013	As per the provisions of Schedule II of the Companies Act, 2013	As per the provisions of Schedule II of the Companies Act, 2013

[201100] Notes - Intangible assets

Disclosure of intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2016	31/03/2015
Disclosure of intangible assets [Abstract]		
Disclosure of intangible assets [LineItems]		
Reconciliation of changes in intangible assets [Abstract]		
Intangible assets at end of period	0	0

[200500] Notes - Current investments**Details of current investments [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of current investments [Axis]	Column 1	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Current investments [Abstract]		
Disclosure of details of current investments [Abstract]		
Details of current investments [LineItems]		
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments
Nature of current investments	Investment in Equity shares of LGS Global Ltd	Investment in Equity shares of LGS Global Ltd
Current investments	3,43,45,036	4,83,45,033
Basis of valuation of current investments	Net Market price	Net Market price
Name of body corporate in whom investment has been made	Investment in Equity shares of LGS Global Ltd	Investment in Equity shares of LGS Global Ltd

Unless otherwise specified, all monetary values are in INR

	31/03/2016	31/03/2015
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	3,43,45,036	4,83,45,033
Aggregate provision for diminution in value of current investments	0	0

[200600] Notes - Subclassification and notes on liabilities and assets**Disclosure of breakup of provisions [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [LineItems]		
Provisions [Abstract]		
Provision for statutory liabilities	9,89,375	7,34,464
CSR expenditure provision	0	0
Total provisions	9,89,375	7,34,464

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Loans and advances [Member]		Capital advances [Member]	Other loans and advances [Member]
Classification of assets based on security [Axis]	Secured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	Secured considered good [Member]
	01/04/2014 to 31/03/2015	31/03/2016	31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	97,96,480	1,49,96,480	1,49,96,480	97,96,480
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	97,96,480	1,49,96,480	1,49,96,480	97,96,480
Nature of other loans and advances	Advances for Land			Advances for Land
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]	Short-term [Member]		
Classification of loans and advances [Axis]	Other deposit assets [Member]	Loans and advances [Member]	Other loans and advances [Member]	Other loans and advances, others [Member]
Classification of assets based on security [Axis]	Secured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	97,96,480	0	0	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	97,96,480	0	0	0
Nature of other loans and advances	Advances for Land	Others	Others	Others
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]	
	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]		
Trade receivables notes [Abstract]		
Trade receivables [Abstract]		
Subclassification of trade receivables [Abstract]		
Subclassification of trade receivables [LineItems]		
Breakup of trade receivables [Abstract]		
Total trade receivables	0	0

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Stock-in-trade [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	8,22,08,796	8,11,98,798	8,22,08,798	8,11,98,798
Goods in transit	0	0	0	0
Mode of valuation	Market Value	Market Value	Market Value	Market Value

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Others long-term, others	4,50,70,000	5,90,70,000
Total others, long-term	4,50,70,000	5,90,70,000
Total other long-term liabilities	4,50,70,000	5,90,70,000
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Accrued expenses payable	56,750	56,000
Public deposit payable, current	0	0
Total other payables, current	56,750	56,000
Other advance received	12,526	3,283
Accrued salary payable	2,74,496	9,69,340
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	2,00,64,978	1,55,12,818
Total other current liabilities	2,04,08,750	1,65,41,441
Other non-current assets, others	11,61,790	11,61,790
Total other non-current assets	11,61,790	11,61,790
Nature of other non-current assets, others	MAT Credit Entitlement Account	MAT Credit Entitlement Account
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	0	0
Other balances with banks	30,406	62,493
Total balance with banks	30,406	62,493
Cash on hand	9,65,220	13,64,415
Total cash and cash equivalents	9,95,626	14,26,908
Total cash and bank balances	9,95,626	14,26,908
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	0	0
Other current assets, others	47,170	31,825
Total other current assets	47,170	31,825

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
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
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
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	[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

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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (18) [See below]	Textual information (19) [See below]

Textual information (18)

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

1. CORPORATE INFORMATION

Nettlinx Realty Pvt Ltd is a 100 % subsidiary of Nettlinx Limited.

With an objective of profitable diversification under the Nettlinx Holding Company, Nettlinx Realty Pvt Ltd has chalked out ambitious plans as the real estate sector is booming across the principal cities in India and is poised to grow rapidly in the next few years.

In line with this commitment, The Organization has invested substantial monies essentially in Hyderabad & Nagpur.

2. SIGNIFICANT ACCOUNTING POLICIES:

2.1. Basis of Accounting

The Financial Statements are prepared in accordance with Indian Generally Accepted Accounting Principles ("GAAP") under the historical cost convention on the accrual basis. GAAP comprises mandatory accounting standards as specified in the Companies (Accounting Standards) Rules, 2006, the provisions of the Companies Act, 2013. Accounting policies have been consistently applied except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

2.2. Use of estimates

The preparation of financial statements in conformity with GAAP requires Management to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosures relating to contingent assets and liabilities as at the date of financial statements and reported amounts of income and expenses during the period.

2.3. Inventories

Inventories are valued at the lower of cost and the net realizable value after providing for obsolescence and other losses, where considered necessary. Cost includes all charges in bringing the goods to the point of sale, including octroi and other levies, transit insurance and receiving charges. Work-in-progress and finished goods include appropriate proportion of overheads and, where applicable, excise duty

2.4. Cash and Cash Equivalent

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

2.5. Depreciation and amortization

Depreciation on fixed assets is provided pro-rata to the period of use on the straight line method at the rates provided in Schedule XIV of the companies' act 2013.

2.6. Revenue Recognition

Sale of goods

Sales are recognized, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer, which generally coincides with the delivery of goods to customers.

Income from services

Revenues from contracts priced on a time and material basis are recognized when services are rendered and related costs are incurred. Revenues from turnkey contracts, which are generally time bound fixed price contracts, are recognized over the life of the contract using the proportionate completion method, with contract costs determining the degree of completion. Foreseeable losses on such contracts are recognized when probable. Revenues from maintenance contracts are recognized pro-rata over the period of the contract.

2.7. Other Income

Interest income is accounted on accrual basis. Dividend income is accounted for when the right to receive it is established.

2.8. Fixed Assets

Fixed assets, are stated at cost less accumulated depreciation and impairment losses, if any. The cost of fixed assets includes interest on borrowings attributable to acquisition of qualifying fixed assets up to the date the asset is ready for its intended use and other incidental expenses incurred up to that date. Exchange differences arising on restatement / settlement of long-term foreign currency borrowings relating to acquisition of depreciable fixed assets are adjusted to the cost of the respective assets and depreciated over the remaining useful life of such assets. Machinery spares which can be used only in connection with an item of fixed asset and whose use is expected to be irregular are capitalized and depreciated over the useful life of the principal item of the relevant assets. Subsequent expenditure relating to fixed assets is capitalized only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance.

Fixed assets acquired and put to use for project purpose are capitalized and depreciation thereon is included in the project cost till commissioning of the project.

Fixed assets acquired in full or part exchange for another asset are recorded at the fair market value or the net book value of the asset given up, adjusted for any balancing cash consideration. Fair market value is determined either for the assets acquired or asset given up, whichever is more clearly evident. Fixed assets acquired in exchange for securities of the Company are recorded at the fair market value of the assets or the fair market value of the securities issued, whichever is more clearly evident.

Fixed assets retired from active use and held for sale are stated at the lower of their net book value and net realizable value and are disclosed separately in the Balance Sheet. Capital work-in-progress: Projects under which assets are not ready for their intended use and other capital work-in-progress are carried at cost, comprising direct cost, related incidental expenses and attributable interest.

2.9. Investments:-

Management intends to keep the investments for long term; hence investments are valued at cost.

2.10. Employee benefits

Contribution to defined Schemes such as Provident Fund and Employee's State Insurance Scheme are charged as incurred on accrual basis.

Defined contribution plans

The Company's contribution to provident fund and superannuation fund are considered as defined contribution plans and are charged as an expense as they fall due based on the amount of contribution required to be made.

2.11. Borrowing costs

Borrowing costs include interest, amortization of ancillary costs incurred and exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the interest cost. Costs in connection with the borrowing of funds to the extent not directly related to the acquisition of qualifying assets are charged to the Statement of Profit and Loss over the tenure of the loan. Borrowing costs, allocated to and utilized for qualifying assets, pertaining to the period from commencement of activities relating to construction / development of the qualifying asset upto the date of capitalization of such asset is added to the cost of the assets. Capitalization of borrowing costs is suspended and charged to the Statement of Profit and Loss during extended periods when active development activity on the qualifying assets is interrupted.

2.12. Taxes on income

Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives 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 recognized as an asset in the Balance Sheet when it is probable that future economic benefit associated with it will flow to the Company.

Deferred tax is recognized on timing differences, being the differences between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantially enacted as at the reporting date. Deferred tax liabilities are recognized for all timing differences. Deferred tax assets in respect of unabsorbed depreciation and carry forward of losses are recognized only if there is virtual certainty that there will be sufficient future taxable income available to realize such assets. Deferred tax assets are recognized for timing differences of other items only to the extent that reasonable certainty exists that sufficient future taxable income will be available against which these can be realized. Deferred tax assets and liabilities are offset if such items relate to taxes on income levied by the same governing tax laws and the Company has a legally enforceable right for such set off. Deferred tax assets are reviewed at each Balance Sheet date for their reliability.

Deferred Tax Computation

	Particulars	
a)	Written down value as per companies act	706932
b)	Written down value as per income tax act	441861
c)	Timing Difference	(265071)
d)	Deferred tax Liability	(81907)
e)	Previously recognized Deferred Tax Liability	368882
f)	Deferred tax to be charged to Profit and loss account	286975

2.13. Provisions and Contingencies:

A provision is recognized when the Company has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes.

2.14. Payment To Auditors

31st March 2016	31st March 2015	Statutory Audit Fees	Rs. 28,000/-	Rs.28, 000/-
Re-imbursement of Expenses		NIL	NIL	

2.15 . Related party Disclosures

A. List of Related parties

Party Name	Nature of associate
Nettlinx Limited	Holding company
Nettlinx Aquaculture Pvt Limited	Common Director/Shareholders are same

B. Key management Personal

1. Manohar Loka Reddy

C. Related party transactions in the ordinary course of business

	31st March 2016	31st March 2015
Nettlinx Aquaculture Pvt Limited.	Rs.17,787,374/-	Rs. 2,4262374/-

D. Loans from Related Parties

	31st March 2016	31st March 2015
Nettlinx Limited	Rs.62,098,518 /-	Rs. 4,42,01,221/-

Textual information (19)

Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [Text Block] NOTES TO ACCOUNTS FOR THE PERIOD ENDED 31st MARCH, 2015

1. CORPORATE INFORMATION

Nettlinx Realty Pvt Ltd is a 100 % subsidiary of Nettlinx Limited.

With an objective of profitable diversification under the Nettlinx Holding Company, Nettlinx Realty Pvt Ltd has chalked out ambitious plans as the real estate sector is booming across the principal cities in India and is poised to grow rapidly in the next few years.

In line with this commitment, The Organization has invested substantial monies essentially in Hyderabad & Nagpur.

2. SIGNIFICANT ACCOUNTING POLICIES:

2.1. Basis of Accounting

The Financial Statements are prepared in accordance with Indian Generally Accepted Accounting Principles ("GAAP") under the historical cost convention on the accrual basis. GAAP comprises mandatory accounting standards as specified in the Companies (Accounting Standards) Rules, 2006, the provisions of the Companies Act, 1956. Accounting policies have been consistently applied except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

2.2. Use of estimates

The preparation of financial statements in conformity with GAAP requires Management to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosures relating to contingent assets and liabilities as at the date of financial statements and reported amounts of income and expenses during the period.

2.3. Inventories

Inventories are valued at the lower of cost and the net realizable value after providing for obsolescence and other losses, where considered necessary. Cost includes all charges in bringing the goods to the point of sale, including octroi and other levies, transit insurance and receiving

charges. Work-in-progress and finished goods include appropriate proportion of overheads and, where applicable, excise duty

2.4. Cash and Cash Equivalent

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

2.5. Depreciation and amortization

The Company follows the straight-line method of charging depreciation on all its fixed assets. The Depreciation has been provided based on useful life of the assets as prescribed in Schedule II to the Companies Act, 2013 on all the assets.

2.6. Revenue Recognition

Sale of goods

Sales are recognized, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer, which generally coincides with the delivery of goods to customers.

Income from services

Revenues from contracts priced on a time and material basis are recognized when services are rendered and related costs are incurred. Revenues from turnkey contracts, which are generally time bound fixed price contracts, are recognized over the life of the contract using the proportionate completion method, with contract costs determining the degree of completion. Foreseeable losses on such contracts are recognized when probable. Revenues from maintenance contracts are recognized pro-rata over the period of the contract.

2.7. Other Income

Interest income is accounted on accrual basis. Dividend income is accounted for when the right to receive it is established.

2.8. Fixed Assets

Fixed assets, are stated at cost less accumulated depreciation and impairment losses, if any. The cost of fixed assets includes interest on borrowings attributable to acquisition of qualifying fixed assets up to the date the asset is ready for its intended use and other incidental expenses incurred up to that date. Exchange differences arising on restatement / settlement of long-term foreign currency borrowings relating to acquisition of depreciable fixed assets are adjusted to the cost of the respective assets and depreciated over the remaining useful life of such assets.

Machinery spares which can be used only in connection with an item of fixed asset and whose use is expected to be irregular are capitalized and depreciated over the useful life of the principal item of the relevant assets. Subsequent expenditure relating to fixed assets is capitalized only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance.

Fixed assets acquired and put to use for project purpose are capitalized and depreciation thereon is included in the project cost till commissioning of the project.

Fixed assets acquired in full or part exchange for another asset are recorded at the fair market value or the net book value of the asset given up, adjusted for any balancing cash consideration. Fair market value is determined either for the assets acquired or asset given up, whichever is more clearly evident. Fixed assets acquired in exchange for securities of the Company are recorded at the fair market value of the assets or the fair market value of the securities issued, whichever is more clearly evident.

Fixed assets retired from active use and held for sale are stated at the lower of their net book value and net realizable value and are disclosed separately in the Balance Sheet. Capital work-in-progress: Projects under which assets are not ready for their intended use and other capital work-in-progress are carried at cost, comprising direct cost, related incidental expenses and attributable interest.

2.9. Investments:-

Management intends to keep the investments for long term; hence investments are valued at cost.

2.10. Employee benefits

Contribution to defined Schemes such as Provident Fund and Employee's State Insurance Scheme are charged as incurred on accrual basis.

Defined contribution plans

The Company's contribution to provident fund and superannuation fund are considered as defined contribution plans and are charged as an expense as they fall due based on the amount of contribution required to be made.

2.11. Borrowing costs

Borrowing costs include interest, amortization of ancillary costs incurred and exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the interest cost. Costs in connection with the borrowing of funds to the extent not directly related to the acquisition of qualifying assets are charged to the Statement of Profit and Loss over the tenure of the loan. Borrowing costs, allocated to and utilized for qualifying assets, pertaining to the period from commencement of activities relating to construction / development of the qualifying asset upto the date of capitalization of such asset is added to the cost of the assets. Capitalization of borrowing costs is suspended and charged to the Statement of Profit and Loss during extended periods when active development activity on the qualifying assets is interrupted.

2.12. Taxes on income

Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives 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 recognized as an asset in the Balance Sheet when it is probable that future economic benefit associated with it will flow to the Company.

Deferred tax is recognized on timing differences, being the differences between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantially enacted as at the reporting date. Deferred tax liabilities are recognized for all timing differences. Deferred tax assets in respect of unabsorbed depreciation and carry forward of losses are recognized only if there is virtual certainty that there will be sufficient future taxable income available to realize such assets. Deferred tax assets are recognized for timing differences of other items only to the extent that reasonable certainty exists that sufficient future taxable income will be available against which these can be realized. Deferred tax assets and liabilities are offset if such items relate to taxes on income levied by the same governing tax laws and the Company has a legally enforceable right for such set off. Deferred tax assets are reviewed at each Balance Sheet date for their reliability.

Deferred Tax Computation

	Particulars	
a)	Written down value as per companies act	3546012
b)	Written down value as per income tax act	3070312
c)	Timing Difference	475700
d)	Deferred tax Liability	272030
e)	Previously recognized Deferred Tax Liability	125039
f)	Deferred tax to be charged to Profit and loss account	146991

2.13. Provisions and Contingencies:

A provision is recognized when the Company has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes.

2.14. Payment To Auditors

31st March 2015	31st March 2014	Statutory Audit Fees	Rs. 28,000/-	Rs.28, 000/-
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Re-imbursement of Expenses

NIL

NIL

2.15 . Related party Disclosures

A. List of Related parties

Party Name	Nature of associate
Nettlinx Limited	Holding company
Nettlinx Aquaculture Pvt Limited	Common Director/Shareholders are same

B. Key management Personal

1. Manohar Loka Reddy

C. Related party transactions in the ordinary course of business

	31st March 2015	31st March 2014
Nettlinx Aquaculture Pvt Limited.	Rs.2, 42,62,374/-	Rs. 2,81,82,134/-

D. Loans from Related Parties

	31st March 2015	31st March 2014
Nettlinx Limited	Rs. 4, 42,01,221/-	Rs. 3, 64, 08,691/-

Signatures on Notes 1 to 2.14

As per our report of even date

for and on behalf of the Board

For M/s. NIRANJAN& NARAYAN.

CHARTERED ACCOUNTANTS

(Reg No 005899S)

P.VENUMADHAVA RAO

MANOHAR LOKA REDDY

PARTNER

Managing Director

Membership No. 202785

Place: Hyderabad

CHANDRA SEKHAR POGULA

May 21 st , 2015

Director

[201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of employee benefits explanatory [TextBlock]	<p></p> <p>As per Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, statement of employees as per Annexure-II.</p> </p>	<p>Textual information (20) [See below]</p>

Textual information (20)

Disclosure of employee benefits explanatory [Text Block]

Particulars of Employees:

Pursuant to the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, statement of particulars of employees is annexed as Annexure C.

Annexure – c (Not Applicable)

								ANNEXURE - A	
Statement of Particulars of employees pursuant to the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014									
Sl. No.	N a m e	Designation/ Nature of Duties	Remuneration Received [Rs.]	Qualification	Experience in years	Age in years	Date of commencement of employment	Last employment held	
1	2	3	4	5	6	7	8	9	

Notes;

Ø All appointments are / were non-contractual

Ø Remuneration as shown above comprises of Salary, Leave Salary, Bonus, Gratuity where paid, Leave Travel Assistance, Medical Benefit, House Rent Allowance, Perquisites and Company's Contribution to Provident Fund and Superannuation Fund. Remuneration on Cash basis

Ø None of the above employees is related to any Director of the Company employed for part of the financial year .

[201600] Notes - Related party**Disclosure of relationship and transactions between related parties [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 1	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of relationship and transactions between related parties [Abstract]		
Disclosure of relationship and transactions between related parties [LineItems]		
Name of related party	NETTLINX LIMITED	NETTLINX LIMITED
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	AABCN2263J	AABCN2263J
CIN of related party	L67120TG1994PLC016930	L67120TG1994PLC016930
Description of nature of related party relationship	Holding company	Holding company
Description of nature of transactions with related party	Loans and Advances	LOANS AND ADVANCES
Related party transactions [Abstract]		
Advances taken during year related party transactions	6,20,98,518	4,42,01,221
Amount written off during period in respect of debts due from related parties	0	0
Amount written back during period in respect of debts due to related parties	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	Yes	Yes
Section under which company is subsidiary	Section 2(87)(ii)	Section 2(87)(ii)

[201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	-1,01,25,345	-54,00,383
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	-1,01,25,345	-54,00,383

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No

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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	31/03/2016	31/03/2015
Disclosure of cash flow statement explanatory [TextBlock]		
Cash and cash equivalents if different from balance sheet [Abstract]		
Total cash and cash equivalents	9,95,626	14,26,908

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	0	0
Total revenue from operations	0	0
Other income	0	44,15,859
Total revenue	0	44,15,859
Expenses [Abstract]		
Cost of materials consumed	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	37,58,697	30,51,216
Finance costs	53,60,084	42,66,280
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	7,06,932	7,57,125
Total depreciation, depletion and amortisation expense	7,06,932	7,57,125
CSR expenditure	0	0
Other expenses	3,81,539	16,44,769
Total expenses	1,02,07,252	97,19,390
Total profit before prior period items, exceptional items, extraordinary items and tax	-1,02,07,252	-53,03,531
Total profit before extraordinary items and tax	-1,02,07,252	-53,03,531
Total profit before tax	-1,02,07,252	-53,03,531
Tax expense [Abstract]		
Deferred tax	-81,907	96,852
Total tax expense	-81,907	96,852
Total profit (loss) for period from continuing operations	-1,01,25,345	-54,00,383
Total profit (loss) for period before minority interest	-1,01,25,345	-54,00,383
Total profit (loss) for period	-1,01,25,345	-54,00,383
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] -32.66	[INR/shares] 0
Diluted earnings per equity share	[INR/shares] -32.66	[INR/shares] 0
Basic earning per equity share before extraordinary items	[INR/shares] -32.92	
Diluted earnings per equity share before extraordinary items	[INR/shares] -32.92	
Nominal value of per equity share	[INR/shares] 10	

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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Total revenue from sale of products	0	0
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Total revenue from sale of services	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Total interest income	0	0
Dividend income [Abstract]		
Total dividend income	0	0
Other non-operating income [Abstract]		
Miscellaneous other non-operating income	0	44,15,859
Total other non-operating income	0	44,15,859
Total other income	0	44,15,859
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense other borrowings	51,90,031	41,09,073
Other interest charges	1,70,053	1,57,207
Total interest expense	53,60,084	42,66,280
Total finance costs	53,60,084	42,66,280
Employee benefit expense [Abstract]		
Salaries and wages	37,39,812	28,69,162
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Staff welfare expense	18,885	1,82,054
Total employee benefit expense	37,58,697	30,51,216
Breakup of other expenses [Abstract]		
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	31,825	49,432
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	390	47,093
Total rates and taxes excluding taxes on income	390	47,093
Telephone postage	1,190	225
Printing stationery	0	44,057
Travelling conveyance	86,181	1,08,346
Legal professional charges	1,24,100	6,20,400
Vehicle running expenses	74,243	3,08,738
Directors sitting fees	0	0
Bank charges	4,774	1,697
Cost repairs maintenance other assets	22,503	49,432
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0

Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	28,750	28,000
Total payments to auditor	28,750	28,000
Miscellaneous expenses	7,583	3,87,349
Total other expenses	3,81,539	16,44,769

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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Additional information on profit and loss account explanatory [TextBlock]		
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Total revenue from sale of products	0	0
Total revenue from sale of services	0	0
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of revenue explanatory [TextBlock]	Textual information (21) [See below]	Textual information (22) [See below]

Textual information (21)

Disclosure of revenue explanatory [Text Block]

1. Financial summary or highlights/Performance of the Company :

Rs.

Particulars	2015-16	2014-15
Total Income	0	4415859
Profit/(Loss) Before Interest and Depreciation	(4140236)	(280126)
Finance Charges	5360084	4266280
Gross Profit/(Loss) before depreciation	(9500320)	(4546406)
Provision for Depreciation	706932	757125
Net Profit/(Loss) Before Exceptional items &Tax	(10270252)	(5303531)
Exceptional items	0	0
Current Tax	0	0
MAT Credit Entitlement	0	0
Deferred Tax Charge(liability)	81907	(96852)
Tax pertaining to earlier years	0	0
Net Profit/(Loss) for the year	(10125345)	(5400383)

Textual information (22)

Disclosure of revenue explanatory [Text Block]

2.1. Revenue Recognition

Sale of goods

Sales are recognized, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer, which generally coincides with the delivery of goods to customers.

Income from services

Revenues from contracts priced on a time and material basis are recognized when services are rendered and related costs are incurred. Revenues from turnkey contracts, which are generally time bound fixed price contracts, are recognized over the life of the contract using the proportionate completion method, with contract costs determining the degree of completion. Foreseeable losses on such contracts are recognized when probable. Revenues from maintenance contracts are recognized pro-rata over the period of the contract.

2.2. Other Income

Interest income is accounted on accrual basis. Dividend income is accounted for when the right to receive it is established.

[300700] Notes - Key managerial personnels and directors remuneration and other information

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(1)

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Column 1	Column 2
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
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	CHANDRA POGULA SEKHAR	MANOHAR REDDY LOKA
Director identification number of key managerial personnel or director	00007536	00140229
Permanent account number of key managerial personnel or director	ANWPP5665M	ABWPL3926F
Date of birth of key managerial personnel or director	20/05/1964	20/11/1962
Designation of key managerial personnel or director	Director	Managing Director
Qualification of key managerial personnel or director	MBA	MBBS
Shares held by key managerial personnel or director	[shares] 5	[shares] 5
Key managerial personnel or director remuneration [Abstract]		
Gross salary to key managerial personnel or director [Abstract]		
Salary key managerial personnel or director	0	36,00,000
Gross salary to key managerial personnel or director	0	36,00,000
Total key managerial personnel or director remuneration	0	36,00,000

[301000] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No