

IMP ENERGY 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	IMP ENERGY LIMITED	
Corporate identity number	U45209MH2012PLC226580	
Permanent account number of entity	AACCI8325B	
Address of registered office of company	35/C,POPULAR PRESS BUILDING, 2ND FLOOR, P.T.M.M.MALVIYA ROAD,TARDEO MUMBAI Mumbai City MH 400034 IN	
Type of industry	Commercial and Industrial	
Registration date	03/02/2012	
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	27/05/2016	
Period covered by financial statements	01-04-2015 To 31-03-2016	
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	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	35/C,POPULAR PRESS BUILDING, 2ND FLOOR, P.T.M.M.MALVIYA ROAD,TARDEO	
Name of city of place of maintenance of computer servers (storing accounting data)	MUMBAI	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	MAHARASHTRA	
Pin code of place of maintenance of computer servers (storing accounting data)	400034	
Name of district of place of maintenance of computer servers (storing accounting data)	MUMBAI	
ISO country code of place of maintenance of computer servers (storing accounting data)	+91	
Name of country of place of maintenance of computer servers (storing accounting data)	INDIA	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	02266661002	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	1
	01/04/2015 to 31/03/2016
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9985
Description of product or service category	Electrical equipment manufacturing services
Turnover of product or service category	15,66,50,358
Highest turnover contributing product or service (ITC 8 digit) code	99887510
Description of product or service	Electric motor, generator, transformer and electricity distribution and control apparatus manufacturing services
Turnover of highest contributing product or service	15,66,50,358

[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]	1	2
	01/04/2015 to 31/03/2016	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	ADITYA RAMNIWAS DHOOT	AJAY RAMNIWAS DHOOT
Designation of director	Managing Director	Director
Director identification number of director	00057224	00210424
Date of signing board report	12/08/2016	12/08/2016

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure in board of directors report explanatory [TextBlock]	Attached in Form Aoc-4 xbrl
Description of state of companies affair	refer Directors Report annexed
Disclosure relating to amounts if any which is proposed to carry to any reserves	refer Directors Report annexed
Disclosures relating to amount recommended to be paid as dividend	refer Directors Report annexed
Details regarding energy conservation	refer Directors Report annexed
Details regarding technology absorption	refer Directors Report annexed
Details regarding foreign exchange earnings and outgo	refer Directors Report annexed
Disclosures in director's responsibility statement	refer Directors Report annexed
Details of material changes and commitment occurred during period affecting financial position of company	refer Directors Report annexed
Particulars of loans guarantee investment under section 186 [TextBlock]	refer Directors Report annexed
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	refer Directors Report annexed
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
Date of board of directors' meeting in which board's report referred to under section 134 was approved	12/08/2016
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	refer Directors Report annexed
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	refer Directors Report annexed
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	refer Directors Report annexed
Disclosure of statement on development and implementation of risk management policy [TextBlock]	refer Directors Report annexed
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	refer Directors Report annexed
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	refer Directors Report annexed
Disclosure of change in nature of business [TextBlock]	refer Directors Report annexed
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	refer Directors Report annexed
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	refer Directors Report annexed
Details relating to deposits covered under chapter v of companies act [TextBlock]	refer Directors Report annexed
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	refer Directors Report annexed
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	refer Directors Report annexed
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	refer Directors Report annexed

Disclosure of appointment and remuneration of managerial personnels [TextBlock]	r e f e r Directors annexed	Report
Number of meetings of board		5

[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	refer Auditors report annexed
Disclosure in auditors report relating to inventories	refer Auditors report annexed
Disclosure in auditors report relating to loans	refer Auditors report annexed
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	refer Auditors report annexed
Disclosure in auditors report relating to deposits accepted	refer Auditors report annexed
Disclosure in auditors report relating to maintenance of cost records	refer Auditors report annexed
Disclosure in auditors report relating to statutory dues [TextBlock]	refer Auditors report annexed
Disclosure in auditors report relating to default in repayment of financial dues	refer Auditors report annexed
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	refer Auditors report annexed
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	refer Auditors report annexed
Disclosure in auditors report relating to managerial remuneration	refer Auditors report annexed
Disclosure in auditors report relating to Nidhi Company	refer Auditors report annexed
Disclosure in auditors report relating to transactions with related parties	refer Auditors report annexed
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	refer Auditors report annexed
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	refer Auditors report annexed
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	refer Auditors report annexed

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	1
	01/04/2015 to 31/03/2016
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Individual
Name of audit firm	Milwani Associates
Name of auditor signing report	MILWANI RAKESH KISHINCHAND
Firms registration number of audit firm	10640SW
Membership number of auditor	036099
Address of auditors	18, Bagaria House, 1st Floor, 31/33, Dr. M B Velkar Lane, Marine Lines East, Mumbai - 400002
Permanent account number of auditor or auditor's firm	AAEPM6382K
SRN of form ADT-1	Z99999999
Date of signing audit report by auditors	27/05/2016
Date of signing of balance sheet by auditors	27/05/2016

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure in auditor's report explanatory [TextBlock]	R e f e r Auditors Report annexed in Form Aoc-4xbrl
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

[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
Whether secretarial audit report has been qualified or has any observation or other remarks	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	1,00,00,000	1,00,00,000	
Reserves and surplus	1,05,47,272	62,61,970	
Total shareholders' funds	2,05,47,272	1,62,61,970	
Share application money pending allotment	0	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	1,34,830	9,45,895	
Deferred tax liabilities (net)	61,356	80,990	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	1,96,186	10,26,885	
Current liabilities [Abstract]			
Short-term borrowings	1,96,50,063	2,00,94,585	
Trade payables	3,80,17,078	69,46,556	
Other current liabilities	3,66,74,647	3,15,50,481	
Short-term provisions	5,24,546	4,01,333	
Total current liabilities	9,48,66,334	5,89,92,955	
Total equity and liabilities	11,56,09,792	7,62,81,810	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	44,64,293	51,52,096	57,11,541
Intangible assets	0	0	
Total fixed assets	44,64,293	51,52,096	
Non-current investments	0	0	
Long-term loans and advances	4,64,025	4,64,025	
Total non-current assets	49,28,318	56,16,121	
Current assets [Abstract]			
Current investments	0	0	
Inventories	5,26,72,462	3,63,84,441	
Trade receivables	4,42,05,510	1,62,07,183	
Cash and bank balances	37,69,430	93,78,174	
Short-term loans and advances	1,00,34,072	86,95,891	
Total current assets	11,06,81,474	7,06,65,689	
Total assets	11,56,09,792	7,62,81,810	

[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]	1	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	ADITYA RAMNIWAS DHOOT	AJAY RAMNIWAS DHOOT
Designation of director	Managing Director	Director
Director identification number of director	00057224	00210424
Date of signing of financial statements by director	27/05/2016	27/05/2016

[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	31/03/2014
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	61,73,181	7,74,036	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	52,20,623	49,79,272	
Adjustments for depreciation and amortisation expense	7,34,052	9,57,082	
Total adjustments to profit (loss)	59,54,675	59,36,354	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	-1,62,88,021	-92,60,741	
Adjustments for decrease (increase) in trade receivables	-2,79,98,327	5,11,15,856	
Adjustments for decrease (increase) in other current assets	-13,38,181	1,03,13,941	
Adjustments for increase (decrease) in trade payables	3,10,70,522	-1,18,46,832	
Adjustments for increase (decrease) in other current liabilities	51,24,166	-4,61,43,269	
Adjustments for provisions	1,23,213	-1,60,417	
Total adjustments for working capital	-93,06,628	-59,81,462	
Total adjustments for reconcile profit (loss)	-33,51,953	-45,108	
Net cash flows from (used in) operations	28,21,228	7,28,928	
Income taxes paid (refund)	19,07,513	2,96,338	
Net cash flows from (used in) operating activities before extraordinary items	9,13,715	4,32,590	
Net cash flows from (used in) operating activities	9,13,715	4,32,590	
Cash flows from used in investing activities [Abstract]			
Purchase of tangible assets	46,250	94,471	
Net cash flows from (used in) investing activities before extraordinary items	-46,250	-94,471	
Net cash flows from (used in) investing activities	-46,250	-94,471	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	-12,55,587	-11,14,048	
Interest paid	52,20,623	-49,79,272	
Net cash flows from (used in) financing activities before extraordinary items	-64,76,210	38,65,224	
Net cash flows from (used in) financing activities	-64,76,210	38,65,224	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-56,08,745	42,03,343	
Net increase (decrease) in cash and cash equivalents	-56,08,745	42,03,343	
Cash and cash equivalents cash flow statement at end of period	37,69,430	93,78,174	1,51,42,893

[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]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 2 [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
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	Equity	Equity
Name of shareholder	Ajay Sawhney	Ajay Sawhney	IMP Powers Ltd	IMP Powers Ltd
PAN of shareholder	ADCPS9191H	AKFPM2644E	AKFPM2643R	AKFPM2643R
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 1,33,302	[shares] 1,33,302	[shares] 7,74,698	[shares] 7,74,698
Percentage of shareholding in company	13.33%	13.33%	77.47%	77.47%

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] 10,00,000	[shares] 10,00,000		[shares] 10,00,000
Value of shares authorised	1,00,00,000	1,00,00,000		1,00,00,000
Number of shares issued	[shares] 10,00,000	[shares] 10,00,000		[shares] 10,00,000
Value of shares issued	1,00,00,000	1,00,00,000		1,00,00,000
Number of shares subscribed and fully paid	[shares] 10,00,000	[shares] 10,00,000		[shares] 10,00,000
Value of shares subscribed and fully paid	1,00,00,000	1,00,00,000		1,00,00,000
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] 10,00,000	[shares] 10,00,000		[shares] 10,00,000
Total value of shares subscribed	1,00,00,000	1,00,00,000		1,00,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 10,00,000	[shares] 10,00,000		[shares] 10,00,000
Value of shares called	1,00,00,000	1,00,00,000		1,00,00,000
Value of shares paid-up	1,00,00,000	1,00,00,000		1,00,00,000
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
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 10,00,000	[shares] 10,00,000	[shares] 10,00,000	[shares] 10,00,000
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
Amount of bonus issue during period	0	0		0
Amount of issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Share capital at end of period	1,00,00,000	1,00,00,000		1,00,00,000
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] 7,74,698	[shares] 7,74,698		[shares] 7,74,698
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 7,74,698	[shares] 7,74,698		[shares] 7,74,698
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]				
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] 10,00,000		[shares] 10,00,000	[shares] 10,00,000
Value of shares authorised	1,00,00,000		1,00,00,000	1,00,00,000
Number of shares issued	[shares] 10,00,000		[shares] 10,00,000	[shares] 10,00,000
Value of shares issued	1,00,00,000		1,00,00,000	1,00,00,000
Number of shares subscribed and fully paid	[shares] 10,00,000		[shares] 10,00,000	[shares] 10,00,000
Value of shares subscribed and fully paid	1,00,00,000		1,00,00,000	1,00,00,000
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] 10,00,000		[shares] 10,00,000	[shares] 10,00,000
Total value of shares subscribed	1,00,00,000		1,00,00,000	1,00,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 10,00,000		[shares] 10,00,000	[shares] 10,00,000
Value of shares called	1,00,00,000		1,00,00,000	1,00,00,000
Value of shares paid-up	1,00,00,000		1,00,00,000	1,00,00,000
Par value per share			[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called			[INR/shares] 10	[INR/shares] 10
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 10,00,000	[shares] 10,00,000	[shares] 10,00,000	[shares] 10,00,000
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
Amount of bonus issue during period	0		0	0
Amount of issue allotted for contracts without payment received in cash during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Total increase (decrease) in share capital	0		0	0
Share capital at end of period	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000
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] 7,74,698		[shares] 7,74,698	[shares] 7,74,698
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 7,74,698		[shares] 7,74,698	[shares] 7,74,698

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]				
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]

..(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] 10,00,000
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	1,00,00,000

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
Number of persons on private placement of equity share	0	0
Number of persons on private placement of preference share	0	0
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0

[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	42,85,302	5,22,900		42,85,302
Other additions to reserves	0	0		0
Total additions to reserves	42,85,302	5,22,900		42,85,302
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	0	0		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	42,85,302	5,22,900		42,85,302
Reserves at end of period	1,05,47,272	62,61,970	57,39,070	1,05,47,272

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	5,22,900	
Other additions to reserves	0	
Total additions to reserves	5,22,900	
Appropriations for dividend, dividend tax and general reserve [Abstract]		
Other appropriations	0	
Transfer to general reserve	0	
Total appropriations for dividend, dividend tax and general reserve	0	
Appropriation towards bonus shares	0	
Total changes in reserves	5,22,900	
Reserves at end of period	62,61,970	57,39,070

[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]			
	Borrowings [Member]		Other loans and advances [Member]	
Classification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
Subclassification of borrowings [Axis]	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
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,34,830	9,45,895	1,34,830	9,45,895
Nature of security [Abstract]				
Nature of security				
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]			
	Loans taken for fixed assets [Member]		Loans taken for vehicles [Member]	
	Secured borrowings [Member]		Secured borrowings [Member]	
Classification of borrowings [Axis]	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 of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,34,830	9,45,895	1,34,830	9,45,895
Nature of security [Abstract]				
Nature of security			Vehicle Loan ar Secured by Hypothecated of Vehicles	Vehicle Loan ar Secured by Hypothecated of Vehicles
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]	Short-term [Member]			
	Borrowings [Member]		Other loans and advances [Member]	
	Secured borrowings [Member]		Secured borrowings [Member]	
Classification of borrowings [Axis]	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 of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,96,50,063	2,00,94,585	1,96,50,063	2,00,94,585
Nature of security [Abstract]				
Nature of security				
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]	
	Other loans and advances, others [Member]	
	Secured borrowings [Member]	
Classification of borrowings [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification of borrowings [Axis]	Secured borrowings [Member]	
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [LineItems]		
Borrowings	1,96,50,063	2,00,94,585
Nature of security [Abstract]		
Nature of security	Textual information (1) [See below]	Textual information (2) [See below]
Details on defaults on borrowings [Abstract]		
Outstanding amount of continuing default principal	0	0
Outstanding amount of continuing default interest	0	0

Textual information (1)

Nature of security

Cash Credit Facilities: Working Capital Loan from Bank are Secured against first charge on all Current assets of the Company Present & Future and personal guarantee of Directors and corporate guarantee of IMP.

Textual information (2)

Nature of security

Cash Credit Facilities: Working Capital Loan from Bank are Secured against first charge on all Current assets of the Company Present & Future and personal guarantee of Directors and corporate guarantee of IMP.

[201000] Notes - Tangible assets

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]		Plant and equipment [Member]		Other plant and equipment [Member]	
Sub classes of tangible assets [Axis]	Owned and leased 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					SLM	SLM
Useful lives or depreciation rates tangible assets					Specified in Schedule II of Companies Act, 2013	Specified in Schedule II of Companies Act, 2013

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]		Vehicles [Member]		Motor vehicles [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	SLM	SLM			SLM	SLM
Useful lives or depreciation rates tangible assets	Specified in Schedule II of Companies Act, 2013	Specified in Schedule II of Companies Act, 2013			Specified in Schedule II of Companies Act, 2013	Specified in Schedule II of Companies Act, 2013

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis]	Office equipment [Member]		Computer equipments [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
Disclosure of additional information tangible assets [Abstract]				
Disclosure of additional information tangible assets [LineItems]				
Depreciation method tangible assets	SLM	SLM	SLM	SLM
Useful lives or depreciation rates tangible assets	Specified in Schedule II of Companies Act, 2013	Specified in Schedule II of Companies Act, 2013	Specified in Schedule II of Companies Act, 2013	Specified in Schedule II of Companies Act, 2013

Disclosure of tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Owned and leased assets [Member]					
	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	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	46,250	94,471		46,250	94,471	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-7,34,052	-9,57,082				
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	-3,03,166		0	0	
Total disposals tangible assets	0	-3,03,166		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	-6,87,802	-5,59,445		46,250	94,471	
Tangible assets at end of period	44,64,293	51,52,096	57,11,541	67,74,111	67,27,861	66,33,390

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Company total tangible assets [Member]			Plant and equipment [Member]		
	Owned and leased assets [Member]			Owned assets [Member]		
	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				20,500	66,671	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	7,34,052	9,57,082		-67,008	-62,631	
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	
Disposals tangible assets, others	0	3,03,166		0	-1,33,253	
Total disposals tangible assets	0	3,03,166		0	-1,33,253	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				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	7,34,052	6,53,916		-46,508	1,37,293	
Tangible assets at end of period	23,09,818	15,75,765	9,21,849	10,00,271	10,46,780	9,09,487

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Plant and equipment [Member]					
	Owned assets [Member]					
	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	20,500	66,671				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				67,008	62,631	
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				
Disposals tangible assets, others	0	0		0	1,33,253	
Total disposals tangible assets	0	0		0	1,33,253	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	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	20,500	66,671		67,008	-70,622	
Tangible assets at end of period	11,91,423	11,70,923	11,04,252	1,91,152	1,24,143	1,94,765

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and 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	20,500	66,671		20,500	66,671	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-67,008	-62,631				
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	-1,33,253		0	0	
Total disposals tangible assets	0	-1,33,253		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	-46,508	1,37,293		20,500	66,671	
Tangible assets at end of period	10,00,271	10,46,780	9,09,487	11,91,423	11,70,923	11,04,252

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]			Furniture and fixtures [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				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	67,008	62,631		-1,04,876	-1,04,876	
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	
Disposals tangible assets, others	0	1,33,253		0	-1,215	
Total disposals tangible assets	0	1,33,253		0	-1,215	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				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	67,008	-70,622		-1,04,876	-1,03,661	
Tangible assets at end of period	1,91,152	1,24,143	1,94,765	6,92,225	7,97,101	9,00,762

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [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	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				1,04,876	1,04,876	
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				
Disposals tangible assets, others	0	0		0	1,215	
Total disposals tangible assets	0	0		0	1,215	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	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	0	0		1,04,876	1,03,661	
Tangible assets at end of period	10,29,435	10,29,435	10,29,435	3,37,210	2,32,334	1,28,673

Disclosure of tangible assets [Table]

..(7)

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	0	0		0	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-4,38,823	-4,38,823				
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	-1,68,608		0	0	
Total disposals tangible assets	0	-1,68,608		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	-4,38,823	-2,70,215		0	0	
Tangible assets at end of period	26,36,644	30,75,466	33,45,681	38,08,226	38,08,226	38,08,226

Disclosure of tangible assets [Table]

..(8)

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				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	4,38,823	4,38,823		-4,38,823	-4,38,823	
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	
Disposals tangible assets, others	0	1,68,608		0	-1,68,608	
Total disposals tangible assets	0	1,68,608		0	-1,68,608	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				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	4,38,823	2,70,215		-4,38,823	-2,70,215	
Tangible assets at end of period	11,71,582	7,32,760	4,62,545	26,36,644	30,75,466	33,45,681

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	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				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				4,38,823	4,38,823	
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				
Disposals tangible assets, others	0	0		0	1,68,608	
Total disposals tangible assets	0	0		0	1,68,608	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	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	0	0		4,38,823	2,70,215	
Tangible assets at end of period	38,08,226	38,08,226	38,08,226	11,71,582	7,32,760	4,62,545

Disclosure of tangible assets [Table]

..(10)

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	2,400		0	2,400	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-31,873	-31,462				
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	-90		0	0	
Total disposals tangible assets	0	-90		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	-31,873	-28,972		0	2,400	
Tangible assets at end of period	40,214	72,087	1,01,059	1,13,900	1,13,900	1,11,500

Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]			Computer equipments [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				25,750	25,400	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	31,873	31,462		-91,472	-3,19,290	
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	
Disposals tangible assets, others	0	90		0	0	
Total disposals tangible assets	0	90		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				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	31,873	31,372		-65,722	-2,93,890	
Tangible assets at end of period	73,686	41,813	10,441	94,939	1,60,662	4,54,552

Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [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	25,750	25,400				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				91,472	3,19,290	
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				
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				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	25,750	25,400		91,472	3,19,290	
Tangible assets at end of period	6,31,127	6,05,377	5,79,977	5,36,188	4,44,715	1,25,425

[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]	
	Internally generated and other than internally generated intangible assets [Member]	
Sub classes of intangible assets [Axis]	Carrying amount [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	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

[200400] Notes - Non-current investments

Unless otherwise specified, all monetary values are in INR

	31/03/2016	31/03/2015
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	0	0
Aggregate provision for diminution in value of non-current investments	0	0

[200500] Notes - Current investments

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	0	0
Aggregate provision for diminution in value of current investments	0	0

[200600] Notes - Subclassification and notes on liabilities and assets

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Other inventories [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	5,26,72,462	3,63,84,441	5,26,72,462	3,63,84,441
Mode of valuation				

Classification of inventories [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Other inventories, others [Member]	
	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	5,26,72,462	3,63,84,441
Mode of valuation	At Lower of Cost	At Lower of Cost
Nature of other inventories	Closing Inventories	Closing Inventories

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	Other loans and advances, others [Member]		Loans advances given employees [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2016	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	4,64,025	4,64,025	1,31,904	13,70,265
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	4,64,025	4,64,025	1,31,904	13,70,265
Nature of other loans and advances	Others 1) Sales Tax Deposit - 30,025/- 2) Rent Deposit - 4,34,000 /-	Others 1) Sales Tax Deposit - 30,025/- 2) Rent Deposit - 4,34,000 /-		
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
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]				
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]	Short-term [Member]			
	Prepaid expenses [Member]		Advance tax [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2016	31/03/2015	31/03/2016	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	7,08,963	9,63,233	91,93,205	63,62,393
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	7,08,963	9,63,233	91,93,205	63,62,393
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
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]				
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]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	Tax deducted at source [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2016	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	91,93,205	63,62,393
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	91,93,205	63,62,393
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Total loans and advances due by firms or companies in which any director is partner or director	0	0

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]		
Provisions for employee benefits [Abstract]		
Provision other employee related liabilities	5,24,546	4,01,333
Total provisions for employee benefits	5,24,546	4,01,333
CSR expenditure provision	0	0
Total provisions	5,24,546	4,01,333

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]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	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]				
Trade receivables, gross	4,42,05,510	1,62,07,183	4,42,05,510	1,62,07,183
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	4,42,05,510	1,62,07,183	4,42,05,510	1,62,07,183
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			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 subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Total other long-term liabilities	0	0
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
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Public deposit payable, current	0	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	3,66,74,647	3,15,50,481
Total other current liabilities	3,66,74,647	3,15,50,481
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	0	0
Other deposits with banks	34,17,559	92,63,559
Other balances with banks	3,44,250	1,07,183
Total balance with banks	37,61,809	93,70,742
Cash on hand	7,621	7,432
Total cash and cash equivalents	37,69,430	93,78,174
Total cash and bank balances	37,69,430	93,78,174
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

[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	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Disclosure of whether all assets and liabilities are registered with company	Yes	Yes
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Whether audit of cost records of company has been mandated under Rules specified in SN 1	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	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	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
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	As annexed in Form Aoc-4xbrl
Disclosure of general information about company [TextBlock]	refer significant accounting policies annexed
Disclosure of accounting policies explanatory [TextBlock]	refer significant accounting policies annexed
Changes in accounting estimate and accounting policy explanatory [TextBlock]	refer significant accounting policies annexed

[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
Disclosure of employee benefits explanatory [TextBlock]	r e f e r s i g i n i f i c a n t a c c o u n t i n g p o l i c y a n n e x e d

[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]	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	Imp Powers Limited	Imp Powers Limited
Country of incorporation or residence of related party	INDIA	INDIA
CIN of related party	L31300DN1961PLC000232	L31300DN1961PLC000232
Description of nature of related party relationship	Holding company	Holding company
Description of nature of transactions with related party	as per annexure attached in Form Aoc-4xbtl	as per annexure attached in Form Aoc-4xbtl
Transaction relating to key management personnel [Abstract]		
Remuneration for key managerial personnel	0	0
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	42,85,302	5,22,900
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	42,85,302	5,22,900

[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
Number of subsidiary companies	0
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
Whether company has associates liquidated or sold during year	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

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	37,69,430	93,78,174	1,51,42,893
Total cash and cash equivalents	37,69,430	93,78,174	
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	19,07,513	2,96,338	
Total income taxes paid (refund)	19,07,513	2,96,338	

[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	15,66,50,358	7,95,92,329
Revenue from sale of services	0	0
Total revenue from operations other than finance company	15,66,50,358	7,95,92,329
Total revenue from operations	15,66,50,358	7,95,92,329
Other income	6,34,244	8,89,900
Total revenue	15,72,84,602	8,04,82,229
Expenses [Abstract]		
Cost of materials consumed	14,43,79,725	6,12,83,720
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1,62,88,021	-92,60,741
Employee benefit expense	70,89,294	1,00,89,194
Finance costs	52,20,623	49,79,272
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	7,34,052	9,57,082
Total depreciation, depletion and amortisation expense	7,34,052	9,57,082
CSR expenditure	0	0
Other expenses	99,75,748	1,19,62,832
Total expenses	15,11,11,421	8,00,11,359
Total profit before prior period items, exceptional items, extraordinary items and tax	61,73,181	4,70,870
Exceptional items before tax	0	3,03,166
Total profit before extraordinary items and tax	61,73,181	7,74,036
Total profit before tax	61,73,181	7,74,036
Tax expense [Abstract]		
Current tax	19,07,513	2,98,338
Deferred tax	-19,634	-47,202
Total tax expense	18,87,879	2,51,136
Total profit (loss) for period from continuing operations	42,85,302	5,22,900
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) for period before minority interest	42,85,302	5,22,900
Profit (loss) of minority interest	0	0
Total profit (loss) for period	42,85,302	5,22,900
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 4.29	[INR/shares] 0.52
Diluted earnings per equity share	[INR/shares] 4.29	[INR/shares] 0.52
Nominal value of per equity share	[INR/shares] 10	[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]		
Revenue from sale of products, gross	15,66,50,358	7,95,92,329
Total revenue from sale of products	15,66,50,358	7,95,92,329
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]		
Interest income on long-term investments [Abstract]		
Interest on fixed deposits, long-term investments	6,34,244	8,89,900
Total interest income on long-term investments	6,34,244	8,89,900
Total interest income	6,34,244	8,89,900
Dividend income [Abstract]		
Total dividend income	0	0
Total other income	6,34,244	8,89,900
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	52,20,623	49,79,272
Total interest expense	52,20,623	49,79,272
Total finance costs	52,20,623	49,79,272
Employee benefit expense [Abstract]		
Salaries and wages	36,32,733	66,68,671
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	33,00,000	33,00,000
Total remuneration to directors	33,00,000	33,00,000
Total managerial remuneration	33,00,000	33,00,000
Staff welfare expense	83,248	77,694
Other employee related expenses	73,313	42,829
Total employee benefit expense	70,89,294	1,00,89,194
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	29,71,672	19,93,872
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	22,83,455	25,11,248
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Subscriptions membership fees	0	27,000
Electricity expenses	2,78,257	3,30,723
Telephone postage	1,82,449	2,39,833
Printing stationery	28,907	39,515
Travelling conveyance	10,74,609	15,68,820
Legal professional charges	7,36,494	2,19,763
Vehicle running expenses	3,02,488	1,77,264
Directors sitting fees	0	0
Books periodicals	0	1,050
Seminars conference expenses	2,66,453	0
Registration filing fees	2,566	45,007
Guest house expenses	5,500	1,72,608
Advertising promotional expenses	1,70,477	2,51,325
Cost repairs maintenance other assets	1,50,443	1,37,044

Cost transportation [Abstract]		
Cost freight	0	5,000
Total cost transportation	0	5,000
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	22,472	22,472
Total payments to auditor	22,472	22,472
Miscellaneous expenses	14,99,506	42,20,288
Total other expenses	99,75,748	1,19,62,832
Current tax [Abstract]		
Current tax pertaining to current year	19,07,513	2,98,338
Total current tax	19,07,513	2,98,338

[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]		
Changes in inventories of stock-in-trade	-1,62,88,021	-92,60,741
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-1,62,88,021	-92,60,741
Exceptional items before tax	0	3,03,166
Total exceptional items	0	3,03,166
Total exceptional and extraordinary items	0	3,03,166
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
Domestic sale manufactured goods	15,66,50,358	7,95,92,329
Total domestic turnover goods, gross	15,66,50,358	7,95,92,329
Total revenue from sale of products	15,66,50,358	7,95,92,329
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
Disclosure of revenue explanatory [TextBlock]	refer significant policy annexed accounting

[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]	1	2	3	4
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	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	A D I T Y A R A M N I W A S D H O O T	R A M N I W A S R A M D A Y A L D H O O T	A J A Y R A M N I W A S D H O O T	A J A Y S A W H N E Y
Director identification number of key managerial personnel or director	00057224	00210094	00210424	05132739
Permanent account number of key managerial personnel or director	AACPD0896R	AAEPD1210H	AAEPD1211G	ADCPS9191H
Date of birth of key managerial personnel or director	03/05/1968	05/03/1941	09/03/1964	16/06/1966
Designation of key managerial personnel or director	Managing Director	Director	Director	Whole Time Director
Qualification of key managerial personnel or director	B.Com	B.Com	B.Com	B.Tech
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 0	[shares] 1,33,302
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director				33,00,000
Gross salary to key managerial personnel or director	0	0	0	33,00,000
Total key managerial personnel or director remuneration	0	0	0	33,00,000

[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
Whether company has written CSR policy	No
Prescribed CSR expenditure	0
Amount CSR to be spent for financial year	0
Amount unspent CSR	0