

RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED
Standalone Balance Sheet for period 01/04/2011 to 31/03/2012

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Name of company	RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED	
Corporate identity number	U63023RJ2010SGC033489	
Permanent account number of entity	AAFRCR1250F	
Address of registered office of company	FIFTH FLOOR, HALL NO. 501, KISAN BHAWAN LALKOTHI, T O N K ROAD JAIPUR Rajasthan INDIA 302015	
Type of industry	Commercial and Industrial	
Date of board meeting when final accounts were approved	21/06/2013	
Period covered by financial statements	2011-12	
Date of start of reporting period	01/04/2011	08/12/2010
Date of end of reporting period	31/03/2012	31/03/2011
Nature of report standalone consolidated	Standalone	
Content of report	Balance Sheet	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	PrincipalProductOrPrincipalService_1 01/04/2011 to 31/03/2012
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	9961
Description of product or service category	DISTRIBUTION OF ATTA SALT TEA
Turnover of product or service category	13,81,79,688.5
Highest turnover contributing product or service (ITC 8 digit) code	99611112
Description of product or service	DISTRIBUTION OF ATTA SALT TEA
Unit of measurement of highest contributing product or service	MT
Turnover of highest contributing product or service	13,81,79,688.5
Quantity of highest contributing product or service in UoM	[pure] 0

[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]	DirectorSigningBoardReport_8 01/04/2011 to 31/03/2012
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	LALIT
Last name of director	MEHRA
Designation of director	Nominee director
Director identification number of director	02854188
Date of signing board report	21/06/2013

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	During financial year 2011-12 your Company recorded profit before tax of Rs. 1416.74 lacs, profit after tax was Rs. 925.72 lacs
Disclosure relating to amounts transferred to reserves	NIL
Disclosures relating to dividends	NIL
Details regarding energy conservation	Textual information (2) [See below]
Details regarding technology absorption	Textual information (3) [See below]
Details regarding foreign exchange earnings and outgo	Textual information (4) [See below]
Particulars of employees as per provisions of section 217	There are no employees covered by the provisions of Section 217 (2A) of the Companies Act, 1956 read with the Companies (Particulars of Employees) Rules, 1975
Disclosures in director's responsibility statement	Textual information (5) [See below]
Director's comments on qualification(s), reservation(s) or adverse remark(s) of auditors as per board's report	NIL
Date of Board of directors' meeting in which board's report referred to under section 217 was approved	21/06/2013

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

NOTICE OF ANNUAL GENERAL MEETING

Notice is hereby given that the 2 nd Annual General Meeting of the members of Rajasthan State Food & Civil Supplies Corporation Ltd. will be held on Wednesday the 28 th day of May, 2014 in CR-2, Government Secretariat, Jaipur, Rajasthan at 11:30 AM to transact the following business :-

Ordinary Business

1. To receive, consider and adopt the audited profit and loss account and audited balance sheet of the company for the financial year ended on 31 st March, 2012 together with the auditor's report and CAG comments thereon and the director's report for the year ended on 31 st March, 2012.
2. To confirm M/s H.S. Darda & Co. Chartered Accountants, as Statutory Auditor appointed by Comptroller and Auditor General of India to hold office from the conclusion of this meeting until the conclusion of next Annual General Meeting and to fix their remuneration at Rs. 20,000/- for the year 2012-13.

By order of the Board,

B.S. Gothwal

General Manager (Finance)

Copy to:

1. Additional Chief Secretary, Agriculture Department, Government of Rajasthan, Jaipur.
2. Additional Chief Secretary, Food Department, Government of Rajasthan, Jaipur.
3. Principal Secretary, Rural Development and Panchayati Raj Department, Government of Rajasthan, Jaipur.
4. Managing Director, RSWC, Jaipur.
5. Registrar, Co-operative Societies, Rajasthan, Jaipur.
6. Special Secretary, Finance (Budget) Department, Government of Rajasthan, Jaipur.
7. Managing Director, RSFCSC.

8. Deputy Secretary, Finance (Exp-I) Deptt. with a request to kindly nominate the representative/proxy to attend the AGM on behalf of Hon'ble Governor of Rajasthan and apprise the details at the earliest.
9. Addl. Food Commissioner, Government of Rajasthan, Jaipur.
10. Financial Advisor, Food & Civil Supplies Department, Government of Rajasthan, Jaipur.
11. General Manager (Administration) / (Marketing) / (Cooperative), RSFCSC.
12. Manager (Vigilance)/ (Personnel) / (Finance), RSFCSC.
13. M/s R.P. Khandelwal & Associates (Statutory Auditor).

General Manager (Finance)

DIRECTOR'S REPORT

To,

The Members,

Your Directors are pleased to present the SECOND Annual Report of your company together with the Audited Statement of Accounts and the Auditor's Report of your company for the financial year ended, 31 March, 2012. The summarized financial results for the year ended 31 March, 2012 are as under:

Share Capital:

The authorized Share Capital of the Corporation is Rs. 100 crore divided into 1000000/- (Ten Lac) Equity share of Rs. 1000/- (One thousand) each and the paid up capital is Rs. 50 crore divided into 500000/- (Five Lac) Equity shares of Rs. 1000/- (One thousand) each. The entire paid up capital of the company amounting to Rs. 50 crore held by the H.E. Governor of Rajasthan and his Nominees.

Financial Performance:

Summarized position of the key financial results of your company for the year ended 31 st March, 2012 is as under:

PARTICULARS	2011-12 (Amt. in Lacs)
Profit before Interest & Depreciation	1419.64
Less : Interest	Nil
Operational Profit/Loss	1419.64
Less : Depreciation	2.90
Profit/Loss after Interest & Depreciation.	1416.74
Profit/Loss for appropriation	925.72

Financial:

During financial year 2011-12 your Company recorded profit before tax of Rs. 1416.74 lacs, profit after tax was Rs. 925.72 lacs

Director's Responsibility Statement:

Pursuant to Section 217 (2AA) of the Companies Act, 1956 the Board of Directors of the Company confirms that -

1. In preparation of the Annual Accounts, the applicable accounting standards have been followed.
2. 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 or loss of the company for that period.
3. 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 frauds and other irregularities.
4. The Directors had prepared the Annual Accounts on a going concern basis.

Auditor's Report :

The Auditor's Report does not contain any qualifications. The notes to the accounts referred to in the Auditor's Report are self-explanatory and therefore, do not call for any further comments of Directors.

Disclosures under Section 217 (1) (d) of the Companies Act, 1956:

Except as disclosed elsewhere in this report, there have been no material changes and commitments which can affect the financial position of the Company occurred between the end of the financial year of the Company and date of this report.

Statutory Auditors:

M/s H.S. Darda & Co., Chartered Accountants, were appointed as Statutory Auditors by Comptroller & Auditor General of India to Audit the accounts of the Company for the year 2012-13.

Particulars of employees:

There are no employees covered by the provisions of Section 217 (2A) of the Companies Act, 1956 read with the Companies (Particulars of Employees) Rules, 1975

Board Meeting:

During the year under review, the Corporation has been benefited by the valuable guidance of the Board of Directors, which has resulted in achieving the notable results.

Comments of the Comptroller & Auditor General of India:

The Comptroller & Auditor General of India has undertaken supplementary audit on accounts of the Company for the year ended 31 st March, 2012 and has had no comments upon or supplements to the Auditor's Report under Section 619(4) of the Companies Act, 1956.

Conservation of Energy, Technology Absorption and Foreign Exchanges Earnings and Outgo:

The particulars as required under the provision of Section 217 (1) (e) of the Companies Act, 1956 in respect of conservation of energy and technology absorption have not been furnished considering the nature of activities undertaken by the company during the year under review. Further during the year under review, the Company has neither earned nor used any foreign exchange.

Board of Directors:

During the year following changes were made in the Board of Directors of the Company:-

- I. The State Govt. has nominated Shri D.B. Gupta, IAS in the place of Shri R.K. Meena, IAS, as a Director of the Company.
- II. The State Govt. has nominated Shri Akhil Arora, IAS in the place of Shri P.L. Agarwal, IAS, as a Director of the Company.
- III. The State Govt. has nominated Shri C.M. Meena, IAS in the place of Dr. Lalit Mehra, IAS, as a Director of the Company.

Acknowledgements:

Your Directors place on record their gratitude for the continuing support of Ministry of Food and Civil Supplies Department, other Govt. Department, Shareholders, Bankers and Business Associates at all levels.

Date: For and on behalf of the Board

Place:

(D.B. Gupta)

Chairman

Textual information (2)

Details regarding energy conservation

Conservation of Energy, Technology Absorption and Foreign Exchanges Earnings and Outgo: The particulars as required under the provision of Section 217 (1) (e) of the Companies Act, 1956 in respect of conservation of energy and technology absorption have not been furnished considering the nature of activities undertaken by the company during the year under review. Further during the year under review, the Company has neither earned nor used any foreign exchange.

Textual information (3)

Details regarding technology absorption

Conservation of Energy, Technology Absorption and Foreign Exchanges Earnings and Outgo: The particulars as required under the provision of Section 217 (1) (e) of the Companies Act, 1956 in respect of conservation of energy and technology absorption have not been furnished considering the nature of activities undertaken by the company during the year under review. Further during the year under review, the Company has neither earned nor used any foreign exchange.

Textual information (4)

Details regarding foreign exchange earnings and outgo

Conservation of Energy, Technology Absorption and Foreign Exchanges Earnings and Outgo: The particulars as required under the provision of Section 217 (1) (e) of the Companies Act, 1956 in respect of conservation of energy and technology absorption have not been furnished considering the nature of activities undertaken by the company during the year under review. Further during the year under review, the Company has neither earned nor used any foreign exchange.

Textual information (5)

Disclosures in director's responsibility statement

Director's Responsibility Statement: Pursuant to Section 217 (2AA) of the Companies Act, 1956 the Board of Directors of the Company confirms that - 1. In preparation of the Annual Accounts, the applicable accounting standards have been followed. 2. 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 or loss of the company for that period. 3. 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 frauds and other irregularities. 4. The Directors had prepared the Annual Accounts on a going concern basis.

[400200] Disclosures - Auditors report

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Auditor_6
	01/04/2011 to 31/03/2012
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	R . P . KHANDELWAL & ASSOCIATES
Name of auditor signing report	KHANDELWAL RAM PRAKASH
Firms registration number of audit firm	001795C
Membership number of auditor	071002
Address of auditors	103, Navjeevan Complex, Station R o a d , Jaipur-302001
Permanent account number of auditor or auditor's firm	AAHFR4211R
SRN of form 23B	S09699661
Date of signing audit report by auditors	21/06/2013
Date of signing of balance sheet by auditors	21/06/2013

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]
	01/04/2011 to 31/03/2012
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	Disclosure relating to fixed assets
Disclosure relating to quantitative details of fixed assets	The Company has maintained proper records showing full particulars including quantitative details and situation of fixed assets under development.
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (6) [See below]
Disclosure relating to fixed assets disposed off	The company has not disposed off a substantial part of fixed assets during the year and therefore it does not affect the going concern assumption.
Disclosure in auditors report relating to inventories	Disclosure relating to inventories
Disclosure of physical verification of inventories at fixed intervals	There were no inventory therefore the clause of inventories is not applicable during the year.
Disclosure of procedure followed for physical verification of inventories	Textual information (7) [See below]
Disclosure about maintenance of inventory records and material discrepancies	on the basis of our examination of the record of inventories , we are of the opinion that the company has no inventory. Therefore the points regarding discrepancies are not applicable.
Disclosure in auditors report relating to loans	Disclosure relating to loans
Disclosure about loans granted or taken by parties covered under section 301 of companies act	Textual information (8) [See below]
Disclosure regarding terms and conditions of loans granted or taken	The company has not taken unsecured loans from the other parties covered in the registered maintained under section 301 of companies act 1956.
Disclosure regarding terms of payment of loans granted or taken	Textual information (9) [See below]
Disclosure regarding terms of recovery of loans granted or taken	The clause about the repaying the principal amount as stipulated are not applicable.
Disclosure in auditors report relating to internal control system	Textual information (10) [See below]
Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act	Textual information (11) [See below]
Disclosure relating to presence of register for necessary transactions	Textual information (12) [See below]
Disclosure relating to reasonability of transactions	N O T APPLICABLE
Disclosure in auditors report relating to deposits accepted from public	Textual information (13) [See below]
Disclosure in auditors report relating to companies internal audit system	Textual information (14) [See below]

Disclosure in auditors report relating to maintenance of cost records	Textual information (15) [See below]
Disclosure in auditors report relating to statutory dues	Disclosure relating to statutory dues
Disclosure relating to regularity in payment of undisputed statutory dues	Textual information (16) [See below]
Disclosure relating to disputed statutory dues	According to the information and explanation given to us there were disputed dues of sales tax/income tax/custom duty/wealth tax/service tax/excise duty /cess
Disclosure in auditors report relating to accumulated losses	Textual information (17) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	In our opinion and according the information and explanation s given to us, the company has not defaulted in repayment of dues to a financial institution banks or debenture holders .
Disclosure in auditors report relating to loans and advances granted by way of pledge of shares debentures and other securities	The clause4(xii) of the order is applicable on the company as the company has not granted loans and advances on the basis of security by the way of pledge of shares debentures and other securities .
Disclosure in auditors report relating to provisions under special statute	Textual information (18) [See below]
Disclosure relating to net owned fund to deposit liability ratio	N O T APPLICABLE
Disclosure relating to income recognition and provisioning against assets	N O T APPLICABLE
Disclosure relating to credit appraisal procedure	N O T APPLICABLE
Disclosure relating to repayment schedule and procedure of recovery	N O T APPLICABLE
Disclosure in auditors report relating to adequacy of records maintained by share trading companies	Textual information (19) [See below]
Disclosure in auditors report relating to guarantee given	In our opinion the company has not given guarantees for loans taken by others from banks or financial institution hence the clause 4(xv) of the order is not applicable to the company.
Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised	As explained to us the no termed loans have been taken therefore the clause about the use of the fund is not applicable.
Disclosure in auditors report relating to nature and amount of fund raised for short-term has been used for long-term or vice versa	Textual information (20) [See below]
Disclosure in auditors report relating to preferential allotment of shares	Textual information (21) [See below]
Disclosure in auditors report relating to securities created against debentures issued	As per our verification the debentures have not been issued by the company, hence clause 4(xix) of the order is not applicable to the company.

Disclosure in auditors report relating to purpose and end use of money raised through public issues	As per our verification no money was raised by public issues, hence the clause 4(xx) of the order is not applicable to the company.
Disclosure in auditors report relating to any material fraud reported during period	According to the information and explanations given to us, no fraud on or by the company has been noticed or reported during the year under audit

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012
Disclosure in auditor's report explanatory [TextBlock]	Textual information (22) [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
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	NIL

Textual information (6)

Disclosure relating to physical verification and material discrepancies of fixed assets

As per the information and explanation given to us, the management has carried out physical verification of fixed assets in terms of phased programme of verification of its fixed assets adopted by the company. In our opinion the frequency of verification is reasonable, having regards to the size of company and the nature of its fixed assets. No material discrepancies were noticed on such verification.

Textual information (7)

Disclosure of procedure followed for physical verification of inventories

In our opinion and according to the information and explanation given to us the procedures of physical verification of inventories followed by the management are reasonable and adequate in relation to the size of the company and the nature of its business are not applicable being there were no inventory.

Textual information (8)

Disclosure about loans granted or taken by parties covered under section 301 of companies act

The company has not granted any loans, secured or unsecured to companies, firms, or other parties covered in the registered maintained under section 301 of the companies act 1956. the clause (iii) (b) to (d) of the para 4 of the order are not applicable to the Company.

Textual information (9)

Disclosure regarding terms of payment of loans granted or taken

In our opinion since no loans have been taken therefore the said clause about the rate of interest is not applicable about the other parties listed in the registered maintained under section 301 of companies' act 1956.

Textual information (10)

Disclosure in auditors report relating to internal control system

In our opinion and according to the information and explanation given to us there are adequate internal control procedure commensurate with the size of the company and the nature of its business with regards to purchase of inventory, fixed assets and with regards to sell of goods /services. During the course of are auditor we have not observed. any continuing the failure to correct major weakness in internal controls

Textual information (11)

Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act

According to the information and explanation given to us, we are of the opinion that the particulars of contract or arrangement referred to the section 301 of the act are not applicable to the said company begin there were no transaction.

Textual information (12)

Disclosure relating to presence of register for necessary transactions

As per our verification and according to the information and explanation given to us, the company has not made any such types of transaction of sale of good and material in pursuance of contracts or arrangements entered in the register maintained under section 301 of the companies act, 1956 and exceeding the value of rupees five lacs in respect of a company during the year, are not applicable to the said company.

Textual information (13)

Disclosure in auditors report relating to deposits accepted from public

As per our verification and according to the information and explanation given to us, the company has not accepted any deposit from the public within the provision of section 58 a and 58aa of the companies act 1956 and the rules framed thereunder, hence the clause is not applicable to the company during the year no order has been passed by the company law board or national company law tribunal or reserve bank of India or any other tribunal.

Textual information (14)

Disclosure in auditors report relating to companies internal audit system

The company has an internal audit system commensurate with the size and nature of its business but the system not effectively applied, there were no proper monetary of internal control on the distribution of Atta trough FTS which was under the control of DSO

Textual information (15)

Disclosure in auditors report relating to maintenance of cost records

As informed to us the company has not conducted the cost audit as prescribed by the central govt. about prescribed maintenance of cost records u/s 209(1)(d) of the companies act 1956, in respect of the product of the company as explained by the management the said clause is not applicable to the company being company is not engaged in the manufacturing activity.

Textual information (16)

Disclosure relating to regularity in payment of undisputed statutory dues

the companies generally irregular in depositing with appropriate authorities undisputed statutory dues of GPF and ESI, TDS .service tax and interest on service of Rs 17540004/- and income tax ant intt.thereon Rs 16286850/- which was deposited late for which interest liability borne by the company.

Textual information (17)

Disclosure in auditors report relating to accumulated losses

The company does not have accumulated losses at the year end the company has not incurred cash losses during the financial year covered by our audit but in the immediately preceding financial year the company have a loss of Rs 84.40/- lacs

Textual information (18)

Disclosure in auditors report relating to provisions under special statute

In our opinion the company is not a chit fund or a nidhi/mutual benefit fund/society. Therefore the provision of clause 4 (xiii) of the Companies (auditor's report) order, 2003 are not applicable to the company.

Textual information (19)

Disclosure in auditors report relating to adequacy of records maintained by share trading companies

In our opinion the companies not dealing in or trading in shares, securities, debentures and other investments. Accordingly the provision of clause 4(xiv) of the Companies (auditor's report) order, 2003 are not applicable to the company.

Textual information (20)

Disclosure in auditors report relating to nature and amount of fund raised for short-term has been used for long-term or vice versa

According to the information and explanation given to us and on an overall examination of the balance sheet of the company we report that no funds raised on short term basis have been used on long term investment except the acquisition of the fixed asset for the company.

Textual information (21)

Disclosure in auditors report relating to preferential allotment of shares

As per our verification the company has not made preferential allotment of share to parties and companies covered in the register maintained under section 301 of the act, hence the clause 4(xviii) of the order is not applicable to the company.

Textual information (22)

Disclosure in auditor's report explanatory [Text Block]

AUDITOR'S REPORT

To,

The Members,

RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED

(1) We have audited the attached Balance Sheet of RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED as at 31 st March, 2012 and also the Profit & Loss Account and for the year ended on that date annexed thereto. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

(2) We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

(3) As required by the Companies (Auditors Report) Order, 2003 as issued by the Central Government of India in terms of sub section (4A) of Section 227 of the Companies Act, 1956, we annex here a statement on matter specified in paragraph 4 and 5 of the said order.

(4) Attention is drawn to the following :-

(a) Note on: service tax and interest Rs 17540004/- and amount of Income tax and interest thereon Rs. 16286850/-.

(b) Statutory Compliance as regards to appointment of Company Secretary U/s 383A, constitution of various committees and

? Notes on creation of consumer welfare funds. The corporation as transferred Rs 66085030/- from the income from atta commission in excess of Rs 10 per qtl. Vide dept/letter no. 2010 dt.11/04/2011 in the separate fund know as ?state consumer welfare fund? which will be used for the welfare of the consumers on stamp duty refundable returned at Para of schedule 15 need due utilization for early refund of stamp duty amount.

(5) Further to our comments in the Annexure referred to in paragraph (4) above and on the basis of such checks as we considered :

We have obtained all information's and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;

In our opinion, proper books of accounts as required by law have been kept by the company, so far as appears from our examination of the books,

The balance sheet, Profit & Loss Accounts dealt with by this report are in agreement with the books of account.

In our opinion, the Balance Sheet and Profit & Loss account and Cash Flow Statement dealt with by this report comply with the accounting

standards referred to in sub section (3C) of section 211 of the Companies Act, 1956;

In our opinion and based on information and explanation given to us, in terms of Notification No. G.S.R. 829 (E) dated 21 st October, 2003 issued by Central Government , and on the basic of written representations received from the directors as on 31 st march 2012 and taken on record by the board of directors, we report that none of the directors is disqualified as on 31 st march 2012 from being appointed as a director in terms of clause clause (g) of sub section (1) of section 274 of the Companies Act, 1956.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the notes thereon (Schedule to notes on accounts) and subject to our comments in paragraph above, give the information required by the Companies Act 1956 in the manner so required and give a true & fair view in conformity with the accounting principles generally accepted in India:

In the case of Balance Sheet of the State of affairs of the Company as at 31 st March 2012;

In the case of statement of the Profit & Loss Account of the profit of the for the year ended on that date; and

For R P KHANDELWAL & ASSOCIATES

Chartered Accountants

(FIRM REG. NO. 001795C)

Place: JAIPUR

Date: 21.06.2013

(R P KHANDELWAL)

Partner

M. No. 071002

Annexure to Auditor's Report

Referred to in paragraph 3 of our report of even date ON the accounts of RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED (STATE GOVT. UNDER TAKING)

1. (a) The Company has maintained proper records showing full particulars including quantitative details and situation of fixed assets under development.

(b) As per the information and explanation given to us, the management has carried out physical verification of fixed assets in terms of placed programme of verification of its fixed assets adopted by the company. In our opinion the frequency of verification is reasonable, having regards to the size of company and the nature of its fixed assets. No material discrepancies were noticed on such verification.

? The company has not disposed off a substantial part of fixed assets during the year and therefore it does not affect the going concern assumption.

2. (a) There were no inventory therefore the clause of inventories is not applicable during the year.

(b) In our opinion and according to the information and explanation given to us the procedures of physical verification of inventories followed by the management are reasonable and adequate in relation to the size of the company and the nature of its business are not applicable being there were no inventory.

? on the basis of our examination of the record of inventories , we are of the opinion that the company has no inventory. Therefore the points regarding discrepancies are not applicable.

3. (a) The company has not granted any loans, secures or unsecured to companies, firms, or other parties covered in the registered maintained under section 301 of the companies act 1956. the clause (iii) (b) to (d) of the para 4 of the order are not applicable to the Company.

(b) The company has not taken unsecured loans form the other parties covered in the registered maintained under section 301 of companies act 1956.

? . In our opinion since no loans have been taken therefore the said clause about the rate of interest is not applicable about the other parties listed in the registered maintained under section 301 of companies? act 1956.

(d) The clause about the repaying the principal amount as stipulated are not applicable.

4. In our opinion and according to the information and explanation given to us there are adequate internal control procedure commensurate with the size of the company and the nature of its business with regards to purchase of inventory, fixed assets and with regards to sell of goods /services. During the course of are auditor we have not observed. any continuing the failure to correct major weakness in internal controls

5. (a) According to the information and explanation given to us, we are of the opinion that the particulars of contract or arrangement referred to the section 301 of the act are not applicable to the said company begin there were no transaction.

(b)As per our verification and according to the information and explanation given to us, the company has not made any such types of transaction of sale of good and material in pursuance of contracts or arrangements entered in the register maintained under section 301 of the companies act, 1956 and exceeding the value of rupees five lacs in respect of a company during the year, are not applicable to the said company

6. As per our verification and according to the information and explanation given to us, the company has not accepted any deposit from the public within the provision of section 58 a and 58aa of the companies act 1956 and the rules framed thereunder, hence the clause is not applicable to the company during the year no order has been passed by the company law board or national company law tribunal or reserve bank of India or any other tribunal.

7. The company has an internal audit system commensurate with the size and nature of its business but the system not effectively applied, there were no proper monetary of internal control on the distribution of Atta trough FTS which was under the control of DSO

8. As informed to us the company has not conducted the cost audit as prescribed by the central govt. about prescribed maintenance of cost records u/s 209(1)(d) of the companies act 1956, in respect of the product of the company as explained by the management the said clause is not applicable to the company being company is not engaged in the manufacturing activity.

9. (a)the companies generally irregular in depositing with appropriate authorities undisputed statutory dues of GPF and ESI, TDS .service tax and interest on service of Rs 17540004/- and income tax ant intt. thereon Rs 16286850/- which was deposited late for which interest liability borne by the company.

(b) According to the information and explanation given to us there were disputed dues of sales tax/income tax/custom duty/wealth tax/service tax/excise duty /cess

10. The company does not have accumulated losses at the year end the company has not incurred cash losses during the financial year covered by our audit but in the immediately preceding financial year the company have a loss of Rs 84.40/- lacs

11. In our opinion and according the information and explanation s given to us, the company has not defaulted in repayment of dues to a financial institution banks or debenture holders .

12. The clause4(xii) of the order is applicable on the company as the company has not granted loans and advances on the basis of security by the way of pledge of shares debentures and other securities .

13. In our opinion the company is not a chit fund or a nidhi/mutual benefit fund/society. Therefore the provision of clause 4 (xiii) of the Companies (auditor?s report) order, 2003 are not applicable to the company.

14. In our opinion the companies not dealing in or trading in shares, securities, debentures and other investments. Accordingly the provision of clause 4(xiv) of the Companies (auditor?s report) order, 2003 are not applicable to the company.

15. In our opinion the company has not given guarantees for loans taken by others from banks or financial institution hence the clause 4(xv) of the order is not applicable to the company.

16. As explained to us the no termed loans have been taken therefore the clause about the use of the fund is not applicable.

17. According to the information and explanation given to us and on an overall examination of the balance sheet of the company we report that no funds raised on short term basis have been used on long term investment except the acquisition of the fixed asset for the company.

18. As per our verification the company has not made preferential allotment of share to parties and companies covered in the register maintained under section 301 of the act, hence the clause 4(xviii) of the order is not applicable to the company.

19. As per our verification the debentures have not been issued by the company, hence clause 4(xix) of the order is not applicable to the company.

20. As per our verification no money was raised by public issues, hence the clause 4(xx) of the order is not applicable to the company.

21. According to the information and explanations given to us, no fraud on or by the company has been noticed or reported during the year under audit

. For R P KHANDELWAL & ASSOCIATES

Chartered Accountants

(FIRM REG. NO. 001795C)

Place: JAIPUR

Date: 21.06.2013

(R P KHANDELWAL)

Partner

M. No. 071002

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2012	31/03/2011	07/12/2010
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	50,00,00,000	10,00,00,000	
Reserves and surplus	15,01,40,396.2	-84,40,444.45	
Total shareholders' funds	65,01,40,396.2	9,15,59,555.55	
Share application money pending allotment	(A) 0	40,00,00,000	
Non-current liabilities [Abstract]			
Long-term borrowings	0	0	
Deferred tax liabilities (net)	0	0	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	0	0	
Current liabilities [Abstract]			
Short-term borrowings	0	0	
Trade payables	2,01,27,476.24	0	
Other current liabilities	11,80,59,328.62	11,13,980	
Short-term provisions	4,10,93,071.14	1,50,547	
Total current liabilities	17,92,79,876	12,64,527	
Total equity and liabilities	82,94,20,272.2	49,28,24,082.55	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	1,27,36,495.24	3,62,540.55	0
Intangible assets	0	0	
Total fixed assets	1,27,36,495.24	3,62,540.55	0
Non-current investments	0	0	
Deferred tax assets (net)	74,04,590.42	0	
Long-term loans and advances	0	0	
Total non-current assets	2,01,41,085.66	3,62,540.55	0
Current assets [Abstract]			
Current investments	0	0	
Inventories	0	0	
Trade receivables	2,20,50,007.82	0	
Cash and bank balances	71,51,66,098.76	48,44,54,726	
Short-term loans and advances	7,20,63,079.96	80,06,816	
Total current assets	80,92,79,186.54	49,24,61,542	
Total assets	82,94,20,272.2	49,28,24,082.55	0

Footnotes

(A) In the previous year the company has received a sum of 400000000 (Rupees forty crore) from the subscribers of shares shall have a par value of Rs. 1000 each and to be issued at a premium of nil each, proposed to be issued before 31.03.2012 (Likely date/period). There is sufficient Authorized Capital with the company for such proposed issue.

[400300] Disclosures - Signatories of balance sheet

Details of directors signing balance sheet [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing balance sheet [Axis]	DirectorSigningBalanceSheet_7
	01/04/2011 to 31/03/2012
Details of signatories of balance sheet [Abstract]	
Details of directors signing balance sheet [Abstract]	
Details of directors signing balance sheet [LineItems]	
Name of director signing balance sheet [Abstract]	
First name of director	LALIT
Last name of director	MEHRA
Designation of director	Nominee director
Director identification number of director	02854188
Date of signing of balance sheet by director	21/06/2013

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012
Name of company secretary	VIKASH YADAV
Permanent account number of company secretary	ACHPY4480B
Date of signing of balance sheet by company secretary	21/06/2013

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Statement of cash flows [Abstract]		
Cash flows from used in operating activities [Abstract]		
Profit before extraordinary items and tax	14,16,73,645.99	-84,40,444.45
Net cash flows from (used in) operations	14,16,73,645.99	-84,40,444.45
Net cash flows from (used in) operating activities before extraordinary items	14,16,73,645.99	-84,40,444.45
Net cash flows from (used in) operating activities	14,16,73,645.99	-84,40,444.45
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	14,16,73,645.99	-84,40,444.45
Net increase (decrease) in cash and cash equivalents	14,16,73,645.99	-84,40,444.45
Cash and cash equivalents cash flow statement at end of period	71,51,66,098.76	48,44,54,726

[200100] Notes - Share capital
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]
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012
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	100,00,00,000	100,00,00,000		100,00,00,000
Number of shares issued	[shares] 5,00,000	[shares] 1,00,000		[shares] 5,00,000
Value of shares issued	50,00,00,000	10,00,00,000		50,00,00,000
Number of shares subscribed and fully paid	[shares] 5,00,000	[shares] 1,00,000		[shares] 5,00,000
Value of shares subscribed and fully paid	50,00,00,000	10,00,00,000		50,00,00,000
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] 5,00,000	[shares] 1,00,000		[shares] 5,00,000
Total value of shares subscribed	50,00,00,000	10,00,00,000		50,00,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 5,00,000	[shares] 1,00,000		[shares] 5,00,000
Value of shares called	50,00,00,000	10,00,00,000		50,00,00,000
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0		0
Calls unpaid by officers	0	0		0
Total calls unpaid by directors and officers	0	0		0
Calls unpaid by others	0	0		0
Total calls unpaid	0	0		0
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	50,00,00,000	10,00,00,000		50,00,00,000
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 issued as rights	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment	[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] 4,00,000	[shares] 0		[shares] 4,00,000
Number of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 4,00,000	[shares] 0		[shares] 4,00,000
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 4,00,000	[shares] 0		[shares] 4,00,000
Number of shares outstanding at end of period	[shares] 5,00,000	[shares] 1,00,000	[shares] 1,00,000	[shares] 5,00,000

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 rights issue during period	0	0	0
Amount of private placement issue during period	0	0	0
Amount of preferential allotment 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	40,00,00,000	0	40,00,00,000
Amount of issue arising out of conversion of securities during period	0	0	0
Total aggregate amount of increase in share capital during period	40,00,00,000	0	40,00,00,000
Decrease in share capital during period [Abstract]			
Decrease in amount of shares bought back	0	0	0
Other decrease in amount of shares	0	0	0
Total decrease in share capital during period	0	0	0
Total increase (decrease) in share capital	40,00,00,000	0	40,00,00,000
Share capital at end of period	50,00,00,000	10,00,00,000	50,00,00,000
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] 0	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash	[shares] 0	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares	[shares] 0	[shares] 0	[shares] 0
Aggregate number of shares bought back	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund, principal	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0

Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0
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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]	
	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			FULLY PAID UP	FULLY PAID UP
Number of shares authorised	[shares] 10,00,000		[shares] 10,00,000	[shares] 10,00,000
Value of shares authorised	100,00,00,000		100,00,00,000	100,00,00,000
Number of shares issued	[shares] 1,00,000		[shares] 5,00,000	[shares] 1,00,000
Value of shares issued	10,00,00,000		50,00,00,000	10,00,00,000
Number of shares subscribed and fully paid	[shares] 1,00,000		[shares] 5,00,000	[shares] 1,00,000
Value of shares subscribed and fully paid	10,00,00,000		50,00,00,000	10,00,00,000
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] 1,00,000		[shares] 5,00,000	[shares] 1,00,000
Total value of shares subscribed	10,00,00,000		50,00,00,000	10,00,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 1,00,000		[shares] 5,00,000	[shares] 1,00,000
Value of shares called	10,00,00,000		50,00,00,000	10,00,00,000
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0		0	0
Calls unpaid by officers	0		0	0
Total calls unpaid by directors and officers	0		0	0
Calls unpaid by others	0		0	0
Total calls unpaid	0		0	0
Forfeited shares	0		0	0
Forfeited shares reissued	0		0	0
Value of shares paid-up	10,00,00,000		50,00,00,000	10,00,00,000
Par value per share			[INR/shares] 1,000	[INR/shares] 1,000
Details of shares not fully called [Abstract]				
Amount per share called			[INR/shares] 1,000	[INR/shares] 1,000
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 issued as rights	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in private placement	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as preferential allotment	[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] 4,00,000	[shares] 0
Number of shares arising out of conversion of securities	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0		[shares] 4,00,000	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0		[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0		[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 4,00,000	[shares] 0
Number of shares outstanding at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 5,00,000	[shares] 1,00,000

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 rights issue during period	0		0	0
Amount of private placement issue during period	0		0	0
Amount of preferential allotment 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		40,00,00,000	0
Amount of issue arising out of conversion of securities during period	0		0	0
Total aggregate amount of increase in share capital during period	0		40,00,00,000	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0		0	0
Other decrease in amount of shares	0		0	0
Total decrease in share capital during period	0		0	0
Total increase (decrease) in share capital	0		40,00,00,000	0
Share capital at end of period	10,00,00,000	10,00,00,000	50,00,00,000	10,00,00,000
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] 0		[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0		[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0		[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0		0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash	[shares] 0		[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares	[shares] 0		[shares] 0	[shares] 0
Aggregate number of shares bought back	[shares] 0		[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0		0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0		0	0
Application money received for allotment of securities and due for refund, interest accrued	0		0	0

Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0
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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]
	07/12/2010
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] 1,00,000
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	10,00,00,000

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
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 reduction in capital done during year	No	No
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]			Other reserves [Member]
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	9,25,72,310.41	-84,40,444.45		0
Other additions to reserves	6,60,08,530.24	0		6,60,08,530.24
Total additions to reserves	15,85,80,840.65	-84,40,444.45		6,60,08,530.24
Deductions to reserves [Abstract]				
Total deductions to reserves	0	0		0
Total changes in reserves	15,85,80,840.65	-84,40,444.45		6,60,08,530.24
Reserves at end of period	15,01,40,396.2	-84,40,444.45	0	6,60,08,530.24

Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Other reserves [Member]		Special reserve [Member]	
	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		0	0
Other additions to reserves	0		6,60,08,530.24	0
Total additions to reserves	0		6,60,08,530.24	0
Deductions to reserves [Abstract]				
Total deductions to reserves	0		0	0
Total changes in reserves	0		6,60,08,530.24	0
Reserves at end of period	0	0	6,60,08,530.24	0

Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Special reserve [Member]	Surplus [Member]			
		07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
Statement of changes in reserves [Abstract]					
Statement of changes in reserves [LineItems]					
Changes in reserves [Abstract]					
Additions to reserves [Abstract]					
Profit (loss) for period			9,25,72,310.41	-84,40,444.45	
Other additions to reserves			0	0	
Total additions to reserves			9,25,72,310.41	-84,40,444.45	
Deductions to reserves [Abstract]					
Total deductions to reserves			0	0	
Total changes in reserves			9,25,72,310.41	-84,40,444.45	
Reserves at end of period	0		8,41,31,865.96	-84,40,444.45	0

[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]	
	Owned and leased assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	wdv method, wdv method, wdv method, wdv method	wdv method, wdv method, wdv method, wdv method	wdv method, wdv method, wdv method, wdv method	wdv method, wdv method, wdv method, wdv method	wdv method	wdv method
Useful lives or depreciation rates tangible assets	13.91, 18.10, 13.91, 40	13.91, 18.10, 13.91, 40	13.91, 18.10, 13.91, 40	13.91, 18.10, 13.91, 40	13.91	13.91

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]				Furniture and fixtures [Member]	
	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	wdv method	wdv method	wdv method	wdv method	wdv method	wdv method
Useful lives or depreciation rates tangible assets	13.91	13.91	13.91	13.91	18.10	18.10

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]		Office equipment [Member]		Computer equipments [Member]	
	Owned assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	wdv method	wdv method	wdv method, wdv method	wdv method, wdv method	wdv method	wdv method
Useful lives or depreciation rates tangible assets	18.10	18.10	13.91, 40	13.91, 40	40	40

Disclosure of additional information tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]		Other equipments [Member]			
	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	wdv method	wdv method	wdv method	wdv method	wdv method	wdv method
Useful lives or depreciation rates tangible assets	40	40	13.91	13.91	13.91	13.91

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]					
	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Sub classes of tangible assets [Axis]	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	1,26,63,782.92	3,73,926		1,26,63,782.92	3,73,926	
Depreciation tangible assets	-2,89,828.23	-11,385.45				
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,23,73,954.69	3,62,540.55		1,26,63,782.92	3,73,926	
Tangible assets at end of period	1,27,36,495.24	3,62,540.55	0	1,30,37,708.92	3,73,926	0

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]					
	Owned and leased assets [Member]			Owned assets [Member]		
Sub classes of tangible assets [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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				1,26,63,782.92	3,73,926	
Depreciation tangible assets	2,89,828.23	11,385.45		-2,89,828.23	-11,385.45	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	2,89,828.23	11,385.45		1,23,73,954.69	3,62,540.55	
Tangible assets at end of period	3,01,213.68	11,385.45	0	1,27,36,495.24	3,62,540.55	0

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]					
	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]	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	1,26,63,782.92	3,73,926				
Depreciation tangible assets				2,89,828.23	11,385.45	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,26,63,782.92	3,73,926		2,89,828.23	11,385.45	
Tangible assets at end of period	1,30,37,708.92	3,73,926	0	3,01,213.68	11,385.45	0

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [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]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	21,500	0		21,500	0	
Depreciation tangible assets	-647.29	0				
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	20,852.71	0		21,500	0	
Tangible assets at end of period	20,852.71	0	0	21,500	0	0

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [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]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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				21,500	0	
Depreciation tangible assets	647.29	0		-647.29	0	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	647.29	0		20,852.71	0	
Tangible assets at end of period	647.29	0	0	20,852.71	0	0

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [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]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	21,500	0				
Depreciation tangible assets				647.29	0	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	21,500	0		647.29	0	
Tangible assets at end of period	21,500	0	0	647.29	0	0

Disclosure of tangible assets [Table]

..(7)

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 and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	21,500	0		21,500	0	
Depreciation tangible assets	-647.29	0				
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	20,852.71	0		21,500	0	
Tangible assets at end of period	20,852.71	0	0	21,500	0	0

Disclosure of tangible assets [Table]

..(8)

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 and leased assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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				21,500	0	
Depreciation tangible assets	647.29	0		-647.29	0	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	647.29	0		20,852.71	0	
Tangible assets at end of period	647.29	0	0	20,852.71	0	0

Disclosure of tangible assets [Table]

..(9)

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]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	21,500	0				
Depreciation tangible assets				647.29	0	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	21,500	0		647.29	0	
Tangible assets at end of period	21,500	0	0	647.29	0	0

Disclosure of tangible assets [Table]

..(10)

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 and leased assets [Member]			Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	22,87,653.92	80,214		22,87,653.92	80,214	
Depreciation tangible assets	-1,60,970.75	-2,156.98				
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	21,26,683.17	78,057.02		22,87,653.92	80,214	
Tangible assets at end of period	22,04,740.19	78,057.02	0	23,67,867.92	80,214	0

Disclosure of tangible assets [Table]

..(11)

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 and leased assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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				22,87,653.92	80,214	
Depreciation tangible assets	1,60,970.75	2,156.98		-1,60,970.75	-2,156.98	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets				0	0	
Total changes in tangible assets	1,60,970.75	2,156.98		21,26,683.17	78,057.02	
Tangible assets at end of period	1,63,127.73	2,156.98	0	22,04,740.19	78,057.02	0

Disclosure of tangible assets [Table]

..(12)

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]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	22,87,653.92	80,214				
Depreciation tangible assets				1,60,970.75	2,156.98	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0				
Total changes in tangible assets	22,87,653.92	80,214		1,60,970.75	2,156.98	
Tangible assets at end of period	23,67,867.92	80,214	0	1,63,127.73	2,156.98	0

Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [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]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	1,03,54,629	2,93,712		1,03,54,629	2,93,712	
Depreciation tangible assets	-1,28,210.19	-9,228.47				
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,02,26,418.81	2,84,483.53		1,03,54,629	2,93,712	
Tangible assets at end of period	1,05,10,902.34	2,84,483.53	0	1,06,48,341	2,93,712	0

Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [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]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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				1,03,54,629	2,93,712	
Depreciation tangible assets	1,28,210.19	9,228.47		-1,28,210.19	-9,228.47	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,28,210.19	9,228.47		1,02,26,418.81	2,84,483.53	
Tangible assets at end of period	1,37,438.66	9,228.47	0	1,05,10,902.34	2,84,483.53	0

Disclosure of tangible assets [Table]

..(15)

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]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	1,03,54,629	2,93,712				
Depreciation tangible assets				1,28,210.19	9,228.47	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,03,54,629	2,93,712		1,28,210.19	9,228.47	
Tangible assets at end of period	1,06,48,341	2,93,712	0	1,37,438.66	9,228.47	0

Disclosure of tangible assets [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	1,01,39,933	1,97,952		1,01,39,933	1,97,952	
Depreciation tangible assets	-99,183.44	-6,527.93				
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,00,40,749.56	1,91,424.07		1,01,39,933	1,97,952	
Tangible assets at end of period	1,02,32,173.63	1,91,424.07	0	1,03,37,885	1,97,952	0

Disclosure of tangible assets [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [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]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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				1,01,39,933	1,97,952	
Depreciation tangible assets	99,183.44	6,527.93		-99,183.44	-6,527.93	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	99,183.44	6,527.93		1,00,40,749.56	1,91,424.07	
Tangible assets at end of period	1,05,711.37	6,527.93	0	1,02,32,173.63	1,91,424.07	0

Disclosure of tangible assets [Table]

..(18)

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]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	1,01,39,933	1,97,952				
Depreciation tangible assets				99,183.44	6,527.93	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,01,39,933	1,97,952		99,183.44	6,527.93	
Tangible assets at end of period	1,03,37,885	1,97,952	0	1,05,711.37	6,527.93	0

Disclosure of tangible assets [Table]

..(19)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other equipments [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]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	2,14,696	95,760		2,14,696	95,760	
Depreciation tangible assets	-29,026.75	-2,700.54				
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,85,669.25	93,059.46		2,14,696	95,760	
Tangible assets at end of period	2,78,728.71	93,059.46	0	3,10,456	95,760	0

Disclosure of tangible assets [Table]

..(20)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other equipments [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]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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				2,14,696	95,760	
Depreciation tangible assets	29,026.75	2,700.54		-29,026.75	-2,700.54	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	29,026.75	2,700.54		1,85,669.25	93,059.46	
Tangible assets at end of period	31,727.29	2,700.54	0	2,78,728.71	93,059.46	0

Disclosure of tangible assets [Table]

..(21)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other 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]		
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010
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	2,14,696	95,760				
Depreciation tangible assets				29,026.75	2,700.54	
Disposals tangible assets [Abstract]						
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	2,14,696	95,760		29,026.75	2,700.54	
Tangible assets at end of period	3,10,456	95,760	0	31,727.29	2,700.54	0

[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]	
	31/03/2012	31/03/2011
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

[200600] Notes - Subclassification and notes on liabilities and assets
Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Loans and advances [Member]		Loans advances given suppliers [Member]	Other loans and advances [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	Unsecured considered good [Member]
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	31/03/2011	01/04/2011 to 31/03/2012
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	7,20,63,079.96	80,06,816	30,00,000	7,20,63,079.96
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	7,20,63,079.96	80,06,816	30,00,000	7,20,63,079.96
Nature of other loans and advances	Other short term loans and advances	Other Short Term Loans and Advances		Other short term loans and advances
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]				
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]			
Classification of loans and advances [Axis]	Other loans and advances [Member]	Prepaid expenses [Member]	Deposits with statutory authorities [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	
	08/12/2010 to 31/03/2011	31/03/2012	31/03/2012	31/03/2011
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	50,06,816	16,612.15	50,00,000	50,00,000
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	50,06,816	16,612.15	50,00,000	50,00,000
Nature of other loans and advances	Other Short Term Loans and Advances			
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]				
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]	
Classification of loans and advances [Axis]	Other loans and advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
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	6,70,46,467.81	6,816
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	6,70,46,467.81	6,816
Nature of other loans and advances	Other short term loans and advances	Other Short Term Loans and Advances
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
Loans and advances due by others	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]	Classification based on time period [Member]			Short-term [Member]
	31/03/2012	31/03/2011	07/12/2010	31/03/2012
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]				
Total provisions for employee benefits	0	0		0
Provision for corporate tax [Abstract]				
Provision for current tax	1,66,03,295.5	0		1,66,03,295.5
Total provision for corporate tax	1,66,03,295.5	0		1,66,03,295.5
Provision for proposed dividend [Abstract]				
Provision for proposed equity dividend [Abstract]				
Total provision for proposed equity dividend	0	0		0
Provision for proposed preference dividend [Abstract]				
Total provision for proposed preference dividend	0	0		0
Total provision for proposed dividend	0	0		0
Other provisions	2,44,89,775.64	1,50,547	0	2,44,89,775.64
Total provisions	4,10,93,071.14	1,50,547	0	4,10,93,071.14

Disclosure of breakup of provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]
	31/03/2011
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]	
Total provisions for employee benefits	0
Provision for corporate tax [Abstract]	
Provision for current tax	0
Total provision for corporate tax	0
Provision for proposed dividend [Abstract]	
Provision for proposed equity dividend [Abstract]	
Total provision for proposed equity dividend	0
Provision for proposed preference dividend [Abstract]	
Total provision for proposed preference dividend	0
Total provision for proposed dividend	0
Other provisions	1,50,547
Total provisions	1,50,547

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]	
	31/03/2012	31/03/2011	31/03/2012	31/03/2011
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	2,20,50,007.82	0	2,20,50,007.82	0
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	2,20,50,007.82	0	2,20,50,007.82	0
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
Trade receivables due by others			0	0
Total trade receivables due by directors, other officers or others			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner				0
Trade receivables due by private companies in which any director is director				0
Trade receivables due by private companies in which any director is member				0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]	
	31/03/2012	31/03/2011
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Others long-term, others	0	0
Total others, long-term	0	0
Total other long-term liabilities	0	0
Nature of other provisions	SERVICE TAX AND SALARY	SERVICE TAX AND SALARY
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	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	2,04,537.28	9,77,627
Security deposits refundable, current	6,70,53,040	0
Total deposits refundable current	6,70,53,040	0
Public deposit payable, current	0	0
Total other payables, current	6,72,57,577.28	9,77,627
Other advance received	4,99,46,819.94	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	8,54,931.4	1,36,353
Total other current liabilities	11,80,59,328.62	11,13,980
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	0	0
Other deposits with banks	70,23,65,466.64	0
Other balances with banks	1,28,00,632.12	48,44,54,726
Total balance with banks	71,51,66,098.76	48,44,54,726
Cash on hand	0	0
Total cash and cash equivalents	71,51,66,098.76	48,44,54,726
Other bank balances	0	0
Total cash and bank balances	71,51,66,098.76	48,44,54,726
Balances held with banks to extent held against other commitments	0	0
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
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

	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Other commitments	0	0
Total commitments	0	0
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
Percentage of equity shares held up by government	100.00%	100.00%
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 any cost accounting records rules notified under section 209(1)(d) of companies act,1956	No	No
Whether audit of cost records of company has been mandated by central government under section 233B of Companies Act, 1956	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (23) [See below]

Textual information (23)

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

NOTES ON ACCOUNTS:

1. Corporation was incorporated by the registrar of companies, Jaipur, Rajasthan on 8th December, 2010 with initial authorized share capital of Rs. 100 crores in pursuance budget 2010 deduction with the specific purpose to work as nodal agency of the govt. for lifting/transportation/storage and distribution of food and other essential commodities the PDS/non PDS items and to undertake all the activities for strengthening the consumer movement. Corporation has obtained certificate for commencement of business also from the registrar of companies w.e.f. 27 th December 2010. All the subscriber to memorandum are nominee of the governor of Rajasthan.

2. That govt. of Rajasthan has transferred contribution towards capital Rs 50 in the favour of the corporation towards share capital. Corporation has issued shares for Rs 50.

3. Article of association for govt. of Rajasthan has granted exemption from payment to stamp duty livable on incorporation of the corporation vide notification F.2/(98)FD/TAX/1098 dated 2/12/2010 but at the time of incorporation the corporation has paid stamp duty of Rs 50.00 lacs on dated 4/12/2010.necessary action have been taken by corporation and finally a refund of stamp duty Rs 50.00 lac have been sanctioned by the Finance Dept.(Tax) govt.of Rajasthan vide letter no P2(98/FIN/TAX/2010.dt. 31.12.2012)

4. The corporation has transferred income from Atta commission in excess of Rs 10/- per quintals as per the direction of the govt. of Rajasthan vide there order no 13(2)/food dept/2010 dt, 11.04.2011 in a separate fund known as 'state consumer welfare fund' which were to be used for the welfare of the consumers , infrastructure development and any other activities with the permission of the govt, during the year there were Rs. 66008530/- transferred to consumer welfare fund.

5. Banks, debtors, creditors, loans & advances

Bank balance statements for confirmation have been received for all the bank accounts, loans and advances given and sundry debtor are subject to confirmation, however there were some parties whose confirmation were received. Trade payable are also subject to confirmation, other current liabilities are related to various expenditure and statutory dues and provision for service tax and provision of income tax.

6. OTHER INCOME

Other income Rs 36183552 relates to interest receive from bank against FDR, sale of tender from DM Exam, fee etc.

7. EMPLOYEES BENEFITS:-

Corporation has employed staff on contractual basis benefits staff provided by the govt. of Rajasthan on deputation than other govt. departments. Pension fund, CPF contribution and other statutory benefits are being provided as per rules and regulation of the government of Rajasthan. As reported to us that no separate service rules have been made in force at corporation level.

8. During the year huge expenditure has been incurred under the head advertisement and publicity amounting Rs 12799122/- these expenses were incurred on the tender and other activities of the corporation about public distribution system and non PDS schemes

The company has also incurred various expenses which were related to prior period which were of Rs. 1104524/-

9. COMMODITY WISE SEGEMENT WISE REPORTING AS-17

As reported system for recording of commodity wise transaction including purchase sales etc. has not been commuted at corporation level there were no sale and purchase of any commodity except the income from atta difference receive and commission received on sale of tea and salt therefore segment wise report under AS 17 is not applicable however segment wise details as regards to income and general allocation of expenses made is being kept but system for according of actual execution there against has not been effectively recorded.

10. MANAGERIAL REMUNERATION

Remuneration and allowances paid to / provided for chairman and managing director during the year: NIL

11. PROVISION FOR AUDITOR'S REMUNERATION

Statutory audit	11236.00
Tax Audit Fee	13483.00

12. DEFERRED TAX LIABILITY

Deferred tax liabilities Rs 7220162.26 have been provided and calculation has been made as per AS22.

13. EARNING PER SHARE (EPS) IS CALCULATED AS UNDER(AS 20)

PARTICULARS	2011-12(RS)
Profit (loss) attributable to equity shareholders	85167720
No of equity share	500000
Earning per share basic	170.34
diluted	170.34
Nominal value of an equity share	1000.00

14. RELATED PARTY DISCLOSURES

As Para 9 of as 18 on 'Related Party Disclosures, on disclosures is required in the financial statement as reports related party relationship with other state controlled enterprises and transactions with such enterprises.

15. Earning and expenditure in foreign currency. Nil

16. The quantitative details of stock are not applicable. Nil

17. Small scale industrial undertaking to whom amount outstanding for more than 30 days where such dues exceeds Rs. 1 Lac are not their.

18. Cash flow statement has been prepared and reported at schedule 16 as per requirement of AS-3.

19. As this is first year of commercial working of the corporation therefore previous year figures are not comparable.

20. Additional information pursuant to the provisions of paragraph 3, 4C, 4D of part II of schedule VI of the companies act, 1956 is given to the extent applicable in view of the nature of business of the companies.

21. Loans And Advances

Rs. 21017550 given to FCI Alwar for lifting of wheat on dated 09 th Feb 2012 which were recovered in the month of April and May 2012 amount was lying unutilized and kept idle in the account, resulted the corporation suffered interest, losses. Similarly Amount Rs. 9666060 given to FCI Bharatpur for lifting of wheat, however wheat was lifted from FCI Bharatpur which was lying at Bharatpur KVSS for last 6 month. However has been recovered in the month of October to December 2012. resulted to the corporation has suffered interest losses.

22. During the year it was observed that in some cases tender were allotted without

proper documentation vis. Security deposits/technical analysis were not taken as required in tender form and without looking to the capacity and supply of the millers.

a. Tender were allotted where the applied and assigned capacity was more than maximum capacity of the millers.

b. Tender assigned capacity of the millers was less than the estimated required quantity of the district.

c. Security deposit were received/obtained were less than the amount required as per tender work order.

d. None deposit of earnest money in the bank: the amount received towards earnest money were not deposited in the bank which was late deposit resulted the corporation suffers loss of interest income.

e. Bank guarantee given by the millers it is observes that the no details of bank guarantee taken from the millers is kept by the corporation, it is being kept by the DSO.

f. Difference in Annual capacity of the millers as per note sheet and technical analysis sheet: In many cases it is observed that Annual grinding capacity of the millers and according to the note sheet prepared by the tender committee and Annual grindings capacity as per technical Analysis were not in the agreement it should be done in professional manner.

23 . Schedule 1 to 16 forms integral part of the Balance Sheet and Profit & Loss Account and have been authenticated.

For ? R.P. Khandelwal &

Associates

Chartered Accountants

For: Rajasthan State Food and Civil

Suppliers Corporation Limited

(Chairman)

(Mg.Director/Director)

(G.M.FINANCE)

PLACE: JAIPUR

DATE: 21/06/2013

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012
Disclosure of employee benefits explanatory [TextBlock]	Textual information (24) [See below]

Textual information (24)

Disclosure of employee benefits explanatory [Text Block]

Corporation has employed staff on contractual basis benefits staff provided by the govt. of Rajasthan on deputation than other govt. departments. Pension fund, CPF contribution and other statutory benefits are being provided as per rules and regulation of the government of Rajasthan. As reported to us that no separate service rules have been made in force at corporation level.

[201600] Notes - Related party

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	No	No
Whether company is subsidiary company	No	No

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	9,25,72,310.41	-84,40,444.45
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	9,25,72,310.41	-84,40,444.45

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No

[201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	31/03/2012	31/03/2011
Disclosure of notes on income taxes explanatory [TextBlock]		
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax assets [Abstract]		
Deferred tax asset, other	74,04,590.42	0
Total deferred tax assets	74,04,590.42	0

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No

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

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No

[202100] Notes - Other provisions, contingent liabilities and contingent assets

Disclosure of other provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Company total other provisions [Member]			Miscellaneous other provisions [Member]
	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011	07/12/2010	01/04/2011 to 31/03/2012
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [LineItems]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Additional provisions, other provisions	2,43,39,228.64	1,50,547		2,43,39,228.64
Increase in existing other provisions	0	0		0
Provision used, other provisions	0	0		0
Unused provision reversed, other provisions	0	0		0
Total changes in other provisions	2,43,39,228.64	1,50,547		2,43,39,228.64
Other provisions at end of period	2,44,89,775.64	1,50,547	0	2,44,89,775.64
Description of nature of obligation other provisions		Other short term provision (service tax and salary)		

Disclosure of other provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Miscellaneous other provisions [Member]	
	08/12/2010 to 31/03/2011	07/12/2010
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [LineItems]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Additional provisions, other provisions	1,50,547	
Increase in existing other provisions	0	
Provision used, other provisions	0	
Unused provision reversed, other provisions	0	
Total changes in other provisions	1,50,547	
Other provisions at end of period	1,50,547	0
Description of nature of obligation other provisions	Other short term provision (service tax and salary)	

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	31/03/2012	31/03/2011
Disclosure of cash flow statement explanatory [TextBlock]		
Cash and cash equivalents if different from balance sheet [Abstract]		
Cash and cash equivalents cash flow statement	71,51,66,098.76	48,44,54,726
Total cash and cash equivalents	71,51,66,098.76	48,44,54,726

RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED
Standalone Statement of Profit & Loss for period 01/04/2011 to 31/03/2012

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Name of company	RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED	
Corporate identity number	U63023RJ2010SGC033489	
Permanent account number of entity	AAFRCR1250F	
Address of registered office of company	FIFTH FLOOR, HALL NO. 501, KISAN BHAWAN LALKOTHI, T O N K ROAD JAIPUR Rajasthan INDIA 302015	
Type of industry	Commercial and Industrial	
Date of board meeting when final accounts were approved	21/06/2013	
Period covered by financial statements	2011-12	
Date of start of reporting period	01/04/2011	08/12/2010
Date of end of reporting period	31/03/2012	31/03/2011
Nature of report standalone consolidated	Standalone	
Content of report	Statement of Profit & Loss	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	PrincipalProductOrPrincipalService_1 01/04/2011 to 31/03/2012
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	9961
Description of product or service category	DISTRIBUTION OF ATTA SALT TEA
Turnover of product or service category	13,81,79,688.5
Highest turnover contributing product or service (ITC 8 digit) code	99611112
Description of product or service	DISTRIBUTION OF ATTA SALT TEA
Unit of measurement of highest contributing product or service	MT
Turnover of highest contributing product or service	13,81,79,688.5
Quantity of highest contributing product or service in UoM	[pure] 0

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
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	13,81,79,688.5	0
Revenue from sale of services	2,84,76,239.84	1,19,588
Total revenue from operations other than finance company	16,66,55,928.34	1,19,588
Total revenue from operations	16,66,55,928.34	1,19,588
Other income	3,61,83,552.52	0
Total revenue	20,28,39,480.86	1,19,588
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	1,62,72,064.57	14,53,637
Finance costs	5,66,000	0
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	2,89,828.23	11,385.45
Amortisation expense	0	0
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	2,89,828.23	11,385.45
Other expenses	2,64,97,937.15	70,95,010
Total expenses	4,36,25,829.95	85,60,032.45
Total profit before prior period items, exceptional items, extraordinary items and tax	15,92,13,650.91	-84,40,444.45
Exceptional items before tax	-1,75,40,004.92	0
Total profit before extraordinary items and tax	14,16,73,645.99	-84,40,444.45
Total profit before tax	14,16,73,645.99	-84,40,444.45
Tax expense [Abstract]		
Current tax	5,65,05,926	0
Deferred tax	-74,04,590.42	0
Total tax expense	4,91,01,335.58	0
Total profit (loss) for period from continuing operations	9,25,72,310.41	-84,40,444.45
Total profit (loss) for period before minority interest	9,25,72,310.41	-84,40,444.45
Total profit (loss) for period	9,25,72,310.41	-84,40,444.45
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 0	[INR/shares] 0
Diluted earnings per equity share	[INR/shares] 0	[INR/shares] 0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
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	13,81,79,688.5	0
Total revenue from sale of products	13,81,79,688.5	0
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	2,84,76,239.84	1,19,588
Total revenue from sale of services	2,84,76,239.84	1,19,588
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	3,55,35,146.6	0
Total interest income on current investments	3,55,35,146.6	0
Interest income on long-term investments [Abstract]		
Interest on other long-term investments	0	0
Total interest income on long-term investments	0	0
Total interest income	3,55,35,146.6	0
Dividend income [Abstract]		
Dividend income long-term investments [Abstract]		
Dividend income long-term investments from others	0	0
Total dividend income long-term investments	0	0
Total dividend income	0	0
Other non-operating income [Abstract]		
Miscellaneous other non-operating income	6,48,405.92	0
Total other non-operating income	6,48,405.92	0
Income from pipeline transportation	0	0
Total other income	3,61,83,552.52	0
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense borrowings	5,66,000	0
Other interest charges	0	0
Total interest expense	5,66,000	0
Other borrowing costs	0	0
Total finance costs	5,66,000	0
Employee benefit expense [Abstract]		
Salaries and wages	1,62,34,436.42	14,53,637
Staff welfare expense	20,693.15	0
Other employee related expenses	16,935	0
Total employee benefit expense	1,62,72,064.57	14,53,637
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	14,27,349	0
Repairs to building	0	0
Repairs to machinery	5,41,787	72,206
Insurance	2,636.85	0
Rates and taxes excluding taxes on income [Abstract]		
Provision wealth tax	0	0
Total rates and taxes excluding taxes on income	0	0
Electricity expenses	48,675	0
Telephone postage	1,70,074.85	36,735
Printing stationery	1,65,682.5	27,700
Travelling conveyance	86,76,385	2,34,164
Legal professional charges	1,38,478	24,500
Training recruitment expenses	1,92,700	0
Directors sitting fees	0	0
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Other benefits to directors	0	0

Total remuneration to directors	0	0
Remuneration to managers [Abstract]		
Other benefits to managers	0	0
Total remuneration to managers	0	0
Total managerial remuneration	0	0
Donations subscriptions	25,000	0
Books periodicals	6,732	962
Seminars conference expenses	1,27,994	3,269
Registration filing fees	16,000	0
Bank charges	47,419.75	5,555
Advertising promotional expenses	1,27,99,122	14,44,458
Cost repairs maintenance other assets	4,04,574	0
Cost information technology [Abstract]		
Cost communication connectivity	0	0
Total cost information technology	0	0
Cost insurance	0	0
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets liabilities [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Other miscellaneous expenditure written off	0	51,73,844
Total miscellaneous expenditure written off	0	51,73,844
Bad debts written off	0	0
Bad debts advances written off	0	0
Total write-off assets liabilities	0	51,73,844
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	11,236	11,030
Payment for taxation matters	13,483.2	0
Payment for reimbursement of expenses	0	0
Total payments to auditor	24,719.2	11,030
Miscellaneous expenses	16,82,608	60,587
Total other expenses	2,64,97,937.15	70,95,010
Current tax [Abstract]		
Current tax pertaining to current year	5,65,05,926	0
Total current tax	5,65,05,926	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Additional information on profit and loss account explanatory [TextBlock]		
Changes in other inventories	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Exceptional items before tax	-1,75,40,004.92	0
Total exceptional items	-1,75,40,004.92	0
Total exceptional and extraordinary items	-1,75,40,004.92	0
Revenue communication services	2,84,76,239.84	1,19,588
Total gross income from services rendered	2,84,76,239.84	1,19,588
Expenditure on other matters	0	0
Total expenditure in foreign currency	0	0
Special dividend remitted in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Earnings on other income	0	0
Total earnings in foreign currency	0	0
Domestic sale traded goods	13,81,79,688.5	0
Total domestic turnover goods, gross	13,81,79,688.5	0
Export sale manufactured goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	13,81,79,688.5	0
Domestic revenue services	2,84,76,239.84	1,19,588
Export revenue services	0	0
Total revenue from sale of services	2,84,76,239.84	1,19,588

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

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (1) [See below]

Textual information (1)

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

NOTES ON ACCOUNTS:

1. Corporation was incorporated by the registrar of companies, Jaipur, Rajasthan on 8th December, 2010 with initial authorized share capital of Rs. 100 crores in pursuance budget 2010 deduction with the specific purpose to work as nodal agency of the govt. for lifting/transportation/storage and distribution of food and other essential commodities the PDS/non PDS items and to undertake all the activities for strengthening the consumer movement. Corporation has obtained certificate for commencement of business also from the registrar of companies w.e.f. 27 th December 2010. All the subscriber to memorandum are nominee of the governor of Rajasthan.

2. That govt. of Rajasthan has transferred contribution towards capital Rs 50 in the favour of the corporation towards share capital. Corporation has issued shares for Rs 50.

3. Article of association for govt. of Rajasthan has granted exemption from payment to stamp duty livable on incorporation of the corporation vide notification F.2/(98)FD/TAX/1098 dated 2/12/2010 but at the time of incorporation the corporation has paid stamp duty of Rs 50.00 lacs on dated 4/12/2010.necessary action have been taken by corporation and finally a refund of stamp duty Rs 50.00 lac have been sanctioned by the Finance Dept.(Tax) govt.of Rajasthan vide letter no P2(98/FIN/TAX/2010.dt. 31.12.2012)

4. The corporation has transferred income from Atta commission in excess of Rs 10/- per quintals as per the direction of the govt. of Rajasthan vide there order no 13(2)/food dept/2010 dt, 11.04.2011 in a separate fund known as 'state consumer welfare fund' which were to be used for the welfare of the consumers , infrastructure development and any other activities with the permission of the govt, during the year there were Rs. 66008530/- transferred to consumer welfare fund.

5. Banks, debtors, creditors, loans & advances

Bank balance statements for confirmation have been received for all the bank accounts, loans and advances given and sundry debtor are subject to confirmation, however there were some parties whose confirmation were received. Trade payable are also subject to confirmation, other current liabilities are related to various expenditure and statutory dues and provision for service tax and provision of income tax.

6. OTHER INCOME

Other income Rs 36183552 relates to interest receive from bank against FDR, sale of tender from DM Exam, fee etc.

7. EMPLOYEES BENEFITS:-

Corporation has employed staff on contractual basis benefits staff provided by the govt. of Rajasthan on deputation than other govt. departments. Pension fund, CPF contribution and other statutory benefits are being provided as per rules and regulation of the government of Rajasthan. As reported to us that no separate service rules have been made in force at corporation level.

8. During the year huge expenditure has been incurred under the head advertisement and publicity amounting Rs 12799122/- these expenses were incurred on the tender and other activities of the corporation about public distribution system and non PDS schemes

The company has also incurred various expenses which were related to prior period which were of Rs. 1104524/-

9. COMMODITY WISE SEGEMENT WISE REPORTING AS-17

As reported system for recording of commodity wise transaction including purchase sales etc. has not been commuted at corporation level there were no sale and purchase of any commodity except the income from atta difference receive and commission received on sale of tea and salt therefore segment wise report under AS 17 is not applicable however segment wise details as regards to income and general allocation of expenses made is being kept but system for according of actual execution there against has not been effectively recorded.

10. MANAGERIAL REMUNERATION

Remuneration and allowances paid to / provided for chairman and managing director during the year: NIL

11. PROVISION FOR AUDITOR'S REMUNERATION

Statutory audit	11236.00
Tax Audit Fee	13483.00

12. DEFERRED TAX LIABILITY

Deferred tax liabilities Rs 7220162.26 have been provided and calculation has been made as per AS22.

13. EARNING PER SHARE (EPS) IS CALCULATED AS UNDER(AS 20)

PARTICULARS	2011-12(RS)
Profit (loss) attributable to equity shareholders	85167720
No of equity share	500000
Earning per share basic	170.34
diluted	170.34
Nominal value of an equity share	1000.00

14. RELATED PARTY DISCLOSURES

As Para 9 of as 18 on 'Related Party Disclosures, on disclosures is required in the financial statement as reports related party relationship with other state controlled enterprises and transactions with such enterprises.

15. Earning and expenditure in foreign currency. Nil

16. The quantitative details of stock are not applicable. Nil

17. Small scale industrial undertaking to whom amount outstanding for more than 30 days where such dues exceeds Rs. 1 Lac are not their.

18. Cash flow statement has been prepared and reported at schedule 16 as per requirement of AS-3.

19. As this is first year of commercial working of the corporation therefore previous year figures are not comparable.

20. Additional information pursuant to the provisions of paragraph 3, 4C, 4D of part II of schedule VI of the companies act, 1956 is given to the extent applicable in view of the nature of business of the companies.

21. Loans And Advances

Rs. 21017550 given to FCI Alwar for lifting of wheat on dated 09 th Feb 2012 which were recovered in the month of April and May 2012 amount was lying unutilized and kept idle in the account, resulted the corporation suffered interest, losses. Similarly Amount Rs. 9666060 given to FCI Bharatpur for lifting of wheat, however wheat was lifted from FCI Bharatpur which was lying at Bharatpur KVSS for last 6 month. However has been recovered in the month of October to December 2012. resulted to the corporation has suffered interest losses.

22. During the year it was observed that in some cases tender were allotted without

proper documentation vis. Security deposits/technical analysis were not taken as required in tender form and without looking to the capacity and supply of the millers.

a. Tender were allotted where the applied and assigned capacity was more than maximum capacity of the millers.

b. Tender assigned capacity of the millers was less than the estimated required quantity of the district.

c. Security deposit were received/obtained were less than the amount required as per tender work order.

d. None deposit of earnest money in the bank: the amount received towards earnest money were not deposited in the bank which was late deposit resulted the corporation suffers loss of interest income.

e. Bank guarantee given by the millers it is observes that the no details of bank guarantee taken from the millers is kept by the corporation, it is being kept by the DSO.

f. Difference in Annual capacity of the millers as per note sheet and technical analysis sheet: In many cases it is observed that Annual grinding capacity of the millers and according to the note sheet prepared by the tender committee and Annual grindings capacity as per technical Analysis were not in the agreement it should be done in professional manner.

23 . Schedule 1 to 16 forms integral part of the Balance Sheet and Profit & Loss Account and have been authenticated.

For ? R.P. Khandelwal &

Associates

Chartered Accountants

For: Rajasthan State Food and Civil

Suppliers Corporation Limited

(Chairman)

(Mg.Director/Director)

(G.M.FINANCE)

PLACE: JAIPUR

DATE: 21/06/2013

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012
Disclosure of revenue explanatory [TextBlock]	Textual information (2) [See below]

Textual information (2)

Disclosure of revenue explanatory [Text Block]

OTHER INCOME

Other income Rs 36183552 relates to interest receive from bank against FDR, sale of tender from DM Exam, fee etc.

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012
Disclosure of employee benefits explanatory [TextBlock]	Textual information (3) [See below]

Textual information (3)

Disclosure of employee benefits explanatory [Text Block]

Corporation has employed staff on contractual basis benefits staff provided by the govt. of Rajasthan on deputation than other govt. departments. Pension fund, CPF contribution and other statutory benefits are being provided as per rules and regulation of the government of Rajasthan. As reported to us that no separate service rules have been made in force at corporation level.

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2011 to 31/03/2012	08/12/2010 to 31/03/2011
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	9,25,72,310.41	-84,40,444.45
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	9,25,72,310.41	-84,40,444.45

[300700] Notes - Director remuneration and other information

Disclosure of directors and remuneration to directors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors [Axis]	Director_2	Director_3	Director_4	Director_5
	01/04/2011 to 31/03/2012	01/04/2011 to 31/03/2012	01/04/2011 to 31/03/2012	01/04/2011 to 31/03/2012
Disclosure of directors and remuneration to directors [Abstract]				
Disclosure of directors and remuneration to directors [LineItems]				
Name of director	Chandra Shekhar Rajan	LALIT MEHRA	DEVENDRA BHUSHAN GUPTA	AKHIL ARORA
Director identification number of director	00126063	02854188	00225916	02527921
Date of birth of director	03/12/1955	19/06/1956	11/09/1960	04/02/1969
Designation of director	Director	Director	Nominee director	Nominee director
Qualification of director	BA (Hons.) History, MA History	P G Diploma(Mgmt),MBA, MA(Public Admn)	MBA, MA(Econ.), BA (Hons) Economics	B.E. Electronics
Shares held by director	[shares] 0	[shares] 0	[shares] 100	[shares] 100
Director remuneration [Abstract]				
Salary to director [Abstract]				
Basic pay director	0	0	0	0
Total salary to director	0	0	0	0
Total director remuneration	0	0	0	0