

RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED
Standalone Balance Sheet for period 01/04/2012 to 31/03/2013

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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	24/12/2013	
Period covered by financial statements	2012-13	
Date of start of reporting period	01/04/2012	01/04/2011
Date of end of reporting period	31/03/2013	31/03/2012
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 01/04/2012 to 31/03/2013
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	38,43,14,599.1
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	38,43,14,599.1
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_13 01/04/2012 to 31/03/2013
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	Ashok
Last name of director	Shekhar
Designation of director	Chairman
Director identification number of director	06709060
Date of signing board report	24/12/2013

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	During financial year 2012-13 your Company recorded profit before tax of Rs. 1320.55 lacs, profit after tax was Rs. 861.29 lacs.
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	24/12/2013

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

NOTICE OF ANNUAL GENERAL MEETING

Notice is hereby given that the 3 rd Annual General Meeting of the members of Rajasthan State Food & Civil Supplies Corporation Ltd. will be held on Monday the 29 th day of September, 2014 in CR-2, Government Secretariat, Jaipur at 11 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, 2013 together with the auditor's report and CAG comments thereon and the director's report for the year ended on 31 st March, 2013.
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 2013-14.

By order of the Board,

Shrawan Sawhney

Managing Director

Copy to :

1. Additional Chief Secretary, Agriculture Department, Government of Rajasthan, Jaipur.
2. Principal Secretary, Rural Development and Panchayati Raj Department, Government of Rajasthan, Jaipur.
3. Chairman & Managing Director, RSWC, Jaipur.
4. Principal Secretary, Food, Civil Supplies & Consumer Affairs Department, Rajasthan, 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) / (Finance) / (Cooperative), RSFCSC.
12. Manager (Vigilance)/ (Personnel) / (Finance), RSFCSC.
13. M/s H.S. Darda & Company (Statutory Auditor).

Managing Director

DIRECTOR'S REPORT

To,

The Members,

Your Directors are pleased to present the THIRD 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, 2013. The summarized financial results for the year ended 31 March, 2013 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, 2013 is as under:

PARTICULARS	2012-13 (Amt. in Lacs)
Profit before Interest & Depreciation	1369.96
Less : Interest	Nil
Operational Profit/Loss	1369.96
Less : Depreciation	49.41
Profit/Loss after Interest & Depreciation.	1320.55
Profit/Loss for appropriation	861.29

Financial:

During financial year 2012-13 your Company recorded profit before tax of Rs. 1320.55 lacs, profit after tax was Rs. 861.29 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 2013-14.

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.

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 Tapesh Pawar, IAS in the place of Shri J.C. Mohanty, IAS, as a Director of the Company.
- II. The State Govt. has nominated Shri D.B. Gupta, IAS in the place of Shri C.M. Meena, IAS, as a Director of the Company.
- III. The State Govt. has nominated Shri P.K. Goyal, IAS in the place of Shri Niranjan Arya, IAS, as a Director of the Company.
- IV. The State Govt. has nominated Dr. Lalit Mehra, IAS in the place of Tapesh Pawar, 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:

(Ashok Shekhar)

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

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_11
	01/04/2012 to 31/03/2013
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	H.S. DARDA & COMPANY
Name of auditor signing report	RAJNEESH SINGHVI
Firms registration number of audit firm	000889C
Membership number of auditor	073506
Address of auditors	Shubham, 26-A, Suraj Nagar (East), Civil Lines, Jaipur-302006
Permanent account number of auditor or auditor's firm	AAAFH9968E
SRN of form 23B	S21746631
Date of signing audit report by auditors	24/12/2013
Date of signing of balance sheet by auditors	24/12/2013

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]
	01/04/2012 to 31/03/2013
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	In respect of its fixed assets:
Disclosure relating to quantitative details of fixed assets	The Company is maintaining records of fixed assets in dead stock assets register showing particulars, including quantitative details and situation of fixed assets.
Disclosure relating to physical verification and material discrepancies of fixed assets	As explained to us, the management has not conducted physical verification of Fixed Assets during the year.
Disclosure relating to fixed assets disposed off	The company has not disposed off any substantial part of fixed assets so as to affect its going concern.
Disclosure in auditors report relating to inventories	In respect of its inventories:
Disclosure of physical verification of inventories at fixed intervals	Textual information (6) [See below]
Disclosure of procedure followed for physical verification of inventories	The inventories were not required to be physically verified as the company does not carry any stock.
Disclosure about maintenance of inventory records and material discrepancies	Though, the company does not have detailed records for maintenance of inventory, the details of lifting of goods from suppliers by the customers or distributors are maintained.
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 (7) [See below]
Disclosure regarding terms and conditions of loans granted or taken	Textual information (8) [See below]
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	Textual information (10) [See below]
Disclosure in auditors report relating to internal control system	Textual information (11) [See below]
Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act	In respect of the contract or arrangements referred to in Section 301 of the Companies Act, 1956:
Disclosure relating to presence of register for necessary transactions	Textual information (12) [See below]
Disclosure relating to reasonability of transactions	Textual information (13) [See below]
Disclosure in auditors report relating to deposits accepted from public	Textual information (14) [See below]

Disclosure in auditors report relating to companies internal audit system	In our opinion and according to the information and explanation given to us the company has an internal audit system commensurate with the size and nature of its business.
Disclosure in auditors report relating to maintenance of cost records	Textual information (15) [See below]
Disclosure in auditors report relating to statutory dues	In respect of statutory dues:
Disclosure relating to regularity in payment of undisputed statutory dues	Textual information (16) [See below]
Disclosure relating to disputed statutory dues	Textual information (17) [See below]
Disclosure in auditors report relating to accumulated losses	The company has neither accumulated losses at the end of the financial year nor has incurred cash losses in the immediately preceding financial year under report.
Disclosure in auditors report relating to default in repayment of financial dues	On the basis of the records examined by us and the information given to us, the company has not defaulted in repayment of dues to financial institutions, banks or debenture holder.
Disclosure in auditors report relating to loans and advances granted by way of pledge of shares debentures and other securities	As explained to us, the company has not granted any loans or advances on the basis of security by way of pledge of shares, debentures or any other securities.
Disclosure in auditors report relating to provisions under special statute	The company is not a chit fund / nidhi/ mutual benefit fund / society. According the provision of clause 4(13) of the order are not applicable.
Disclosure relating to net owned fund to deposit liability ratio	The company is not a chit fund / nidhi/ mutual benefit fund / society. According the provision of clause 4(13) of the order are not applicable.
Disclosure relating to income recognition and provisioning against assets	The company is not a chit fund / nidhi/ mutual benefit fund / society. According the provision of clause 4(13) of the order are not applicable.
Disclosure relating to credit appraisal procedure	The company is not a chit fund / nidhi/ mutual benefit fund / society. According the provision of clause 4(13) of the order are not applicable.
Disclosure relating to repayment schedule and procedure of recovery	The company is not a chit fund / nidhi/ mutual benefit fund / society. According the provision of clause 4(13) of the order are not applicable.

Disclosure in auditors report relating to adequacy of records maintained by share trading companies	The company is not dealing in or trading in shares, securities, debentures and other investments. Accordingly the provisions of clause 4(xiv) of the order are not applicable.
Disclosure in auditors report relating to guarantee given	Textual information (18) [See below]
Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised	Textual information (19) [See below]
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	The Company has not made any preferential allotment of shares to parties and companies covered in the register maintained under the section 301 of the Companies Act, 1956.
Disclosure in auditors report relating to securities created against debentures issued	The Company has not issued secured debentures during the year.
Disclosure in auditors report relating to purpose and end use of money raised through public issues	The Company has not raised any money by public issue during the year.
Disclosure in auditors report relating to any material fraud reported during period	According to the information and explanations given to us, and to the best of our knowledge and belief, no fraud on or by the company, has been noticed or reported by the Company during the year.

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure in auditor's report explanatory [TextBlock]	Textual information (21) [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 of physical verification of inventories at fixed intervals

There was no closing stock of materials, commodities or products. The distributors, agencies or fair price shops etc., which are customers of the company lift goods directly from suppliers, therefore detailed inventory records are not required to be maintained.

Textual information (7)

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

The company has not taken or granted recoverable or repayable loan on demand and factoring or receivables by way of assigning of debts, from/to Companies, firms or other parties listed in the register maintained under Section 301 of the Companies Act-1956. The company's entire shareholding is owned by the State Government and its nominees.

Textual information (8)

Disclosure regarding terms and conditions of loans granted or taken

The company has not taken or granted recoverable or repayable loan on demand and factoring or receivables by way of assigning of debts, from/to Companies, firms or other parties listed in the register maintained under Section 301 of the Companies Act-1956. The company's entire shareholding is owned by the State Government and its nominees.

Textual information (9)

Disclosure regarding terms of payment of loans granted or taken

The company has not taken or granted recoverable or repayable loan on demand and factoring or receivables by way of assigning of debts, from/to Companies, firms or other parties listed in the register maintained under Section 301 of the Companies Act-1956. The company's entire shareholding is owned by the State Government and its nominees.

Textual information (10)

Disclosure regarding terms of recovery of loans granted or taken

The company has not taken or granted recoverable or repayable loan on demand and factoring or receivables by way of assigning of debts, from/to Companies, firms or other parties listed in the register maintained under Section 301 of the Companies Act-1956. The company's entire shareholding is owned by the State Government and its nominees.

Textual information (11)

Disclosure in auditors report relating to internal control system

In our opinion and according to the information and explanation given to us, the company has a mechanism of internal control procedure for purchase of inventory, fixed assets and for sale of goods. However looking to the size and nature of the business, based upon sample scrutiny and observation of internal auditor, internal control is weak in selected sectors in company's operations and particularly in respect of receipts of amount from customers and payment of transportation charges in Sawai Madhopur branch.

Textual information (12)

Disclosure relating to presence of register for necessary transactions

According to the information and explanation given to us, there were no such transactions in which directors were interested as contemplated under 297 and sub-section (6) of Section 299 if the companies act, 1956.

Textual information (13)

Disclosure relating to reasonability of transactions

In our opinion and according to the information and explanation given to us, there are no transactions made in pursuance of contracts or arrangement entered in the register maintained under Section 301 of the Companies Act, 1956 exceeding the value of rupees five lacs in respect of each party during the year have been made at prices which are reasonable having regard to the prevailing market prices at the relevant time.

Textual information (14)

Disclosure in auditors report relating to deposits accepted from public

According to the information and explanation given to us, the company has not accepted any deposit from the public under the provision of section 58A of the Companies Act, and its rules, and also the directives of Reserve Bank of India with regard to acceptance of deposits from the public.

Textual information (15)

Disclosure in auditors report relating to maintenance of cost records

The Company is not engaged in any manufacturing activity hence, is not required to maintain the cost records in pursuant to Companies (Cost Accounting Records) Rules, 2011 prescribed by the Central Government under Section 209 (1) (d) of the Companies Act, 1956.

Textual information (16)

Disclosure relating to regularity in payment of undisputed statutory dues

According to the information and explanation given to us, the company is generally regular in depositing with appropriate authorities undisputed statutory dues for a period of more than six months from the date they become payable including income tax. Wealth tax, provident fund, ESI income tax, CENVAT, Excise duty, Cess, ESI and other statutory dues applicable to the company with the appropriate authorities except delay of service tax for RS. 164, 98, 436 including interest.

Textual information (17)

Disclosure relating to disputed statutory dues

on the basis of our examination of the documents and record there are no disputed statutory dues on account of income tax, wealth tax, provident fund, ESI income tax, CENVAT, Excise duty, Cess, ESI and other statutory dues which have not been deposited as on 31.03.2013.

Textual information (18)

Disclosure in auditors report relating to guarantee given

According to the information and explanations given to us , and the representations made by the management , the company has not given any guarantee for loans taken by others from any bank or financial institution.

Textual information (19)

Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised

According to the information and explanation given to us, no long term loans have been availed during the year. Short term loans were taken from the Government of Rajasthan, which were utilized for the purpose for which these were obtained. A short term loan from Government of Rajasthan for procurement of wheat was partially utilized during the year.

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 explanations given to us and on an overall examination of the financial statements of the company and after placing reliance on the reasonable assumptions made by the company for classification of long term and short term usages of funds, we are of the opinion that, prima-facie, funds raised on short term basis have not been utilized for long term purposes and vice- versa.

Textual information (21)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITORS REPORT

The shareholders,

Rajasthan state food & civil supplied corporation limited

Report on the financial statement

We have audited the attached Balance Sheet of M/S. Rajasthan State Food & Civil Supplies Corporation Limited as at 31 st March 2013 and the statement of Profit and Loss Account and the cash flow statement for the year ended , and a summary of significant accounting policies and other explanatory information on the date annexed thereto.

Financial Statement are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statement based on our audit.

Managements' Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that given a true and fair view of the financial position, Financial performance and cash flow of the company in accordance with the accounting principle generally accepted in India including accounting standard referred to in sub- section (3C) of section 211 of the Companies Act, 1956. ("the Act"). This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the 'reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Basis for Qualified opinion

The point 2.27 of Notes on Accounts mentioning the fact of non provision of defined benefit plans/long term compensated absence and gratuity in respect of employee benefit scheme, amount of which is non quantifiable.

Qualified Opinion

In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- (a) In the case of the Balance Sheet, of the 'State of Affairs' of the Company as at March 31, 2013;
- (b) In the case of the Statement of Profit and Loss, of the 'profit' for the year ended on that date; and
- (c) In the case of the Cash Flow Statement, of the 'Cash Flows' for the year ended on that date.

Report on other legal and regulatory requirements

1. As required by the Companies (Auditor's Report) Order, 2003 (the Order?) issued by the Central Government of India in terms of sub-section (4A) of section 227 of the Companies Act, 1956, we enclose in the Annexure a statement on the matter specified in Paragraph 4 and 5 of the said order.

2. As required by section 227(3) of the Act, we report that:

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

(b) In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.

(c) The Balance Sheet, Statement of Profit and Loss Account and the Cash Flo Statements dealt with in this report are in agreement with the books of account.

(d) In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the Balance Sheet, Statement of Profit and Loss, and Cash Flow Statement comply with the Accounting Standards referred to in subsection (3C) of section 211 of the Companies Act, 1956.

(e) On the basis of written representations received from the directors as on March 31, 2013 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2013, from being appointed as a director in terms of Section 274(1)(g) of the Act.

For H.S. DARDA & CO.

CHARTERED ACCOUNTANTS

(RAJNEESH SINGHVI)

PLACE: JAIPUR

PARTNER

DATE : 24.12.2013

M. No. 073506

RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED

Annexure to Auditor's Report

Referred to in Paragraph 1 of "Report on the other Legal and Regulatory Requirements" of our report of even date.

on the basis of such checks as we considered appropriate and in terms of the information and explanations given to us, we state that:

1. in respect of its fixed assets:

(a) The Company is maintaining records of fixed assets in dead stock assets register showing particulars, including quantitative details and situation of fixed assets.

(b) As explained to us, the management has not conducted physical verification of Fixed Assets during the year.

(c) The company has not disposed off any substantial part of fixed assets so as to affect its going concern.

2. In respect of its inventories:

a) There was no closing stock of materials, commodities or products. The distributors, agencies or fair price shops etc., which are customers of the company lift goods directly from suppliers, therefore detailed inventory records are not required to be maintained.

b) The inventories were not required to be physically verified as the company does not carry any stock.

c) Though, the company does not have detailed records for maintenance of inventory, the details of lifting of goods from suppliers by the customers or distributors are maintained.

iii. The company has not taken or granted recoverable or repayable loan on demand and factoring or receivables by way of assigning of debts, from/to Companies, firms or other parties listed in the register maintained under Section 301 of the Companies Act-1956. The company's entire shareholding is owned by the State Government and its nominees.

iv. In our opinion and according to the information and explanation given to us, the company has a mechanism of internal control procedure for purchase of inventory, fixed assets and for sale of goods. However looking to the size and nature of the business, based upon sample scrutiny and observation of internal auditor, internal control is weak in selected sectors in company's operations and particularly in respect of receipts of amount from customers and payment of transportation charges in Sawai Madhopur branch.

v. In respect of the contract or arrangements referred to in Section 301 of the Companies Act, 1956:

a) According to the information and explanation given to us, there were no such transactions in which directors were interested as contemplated under 297 and sub-section (6) of Section 299 if the companies act, 1956.

b) In our opinion and according to the information and explanation given to us, there are no transactions made in pursuance of contracts or arrangement entered in the register maintained under Section 301 of the Companies Act, 1956 exceeding the value of rupees five lacs in respect of each party during the year have been made at prices which are reasonable having regard to the prevailing market prices at the relevant time.

vi. According to the information and explanation given to us, the company has not accepted any deposit from the public under the provision of section 58A of the Companies Act, and its rules, and also the directives of Reserve Bank of India with regard to acceptance of deposits from the public.

vii. In our opinion and according to the information and explanation given to us the company has an internal audit system commensurate with the size and nature of its business.

viii. The Company is not engaged in any manufacturing activity hence, is not required to maintain the cost records in pursuant to Companies (Cost Accounting Records) Rules, 2011 prescribed by the Central Government under Section 209 (1) (d) of the Companies Act, 1956.

ix. In respect of statutory dues:

a) According to the information and explanation given to us, the company is generally regular in depositing with appropriate authorities undisputed statutory dues for a period of more than six months from the date they become payable including income tax. Wealth tax, provident fund, ESI income tax, CENVAT, Excise duty, Cess, ESI and other statutory dues applicable to the company with the appropriate authorities except delay of service tax for RS. 164, 98, 436 including interest.

b) on the basis of our examination of the documents and record there are no disputed statutory dues on account of income tax, wealth tax, provident fund, ESI income tax, CENVAT, Excise duty, Cess, ESI and other statutory dues which have not been deposited as on 31.03.2013.

10. The company has neither accumulated losses at the end of the financial year nor has incurred cash losses in the immediately preceding financial year under report.

11. On the basis of the records examined by us and the information given to us, the company has not defaulted in repayment of dues to financial institutions, banks or debenture holder.

12as explained to us, the company has not granted any loans or advances on the basis of security by way of pledge of shares, debentures or any other securities.

13. The company is not a chit fund / nidhi/ mutual benefit fund / society. According the provision of clause 4(13) of the order are not applicable.

14. The company is not dealing in or trading in shares, securities, debentures and other investments. Accordingly the provisions of clause 4(xiv) of the order are not applicable.

15. According to the information and explanations given to us, and the representations made by the management, the company has not given any guarantee for loans taken by others from any bank or financial institution.

16. According to the information and explanation given to us, no long term loans have been availed during the year. Short term loans were taken from the Government of Rajasthan, which were utilized for the purpose for which these were obtained. A short term loan from Government of Rajasthan for procurement of wheat was partially utilized during the year.

17. According to the information and explanations given to us and on an overall examination of the financial statements of the company and

after placing reliance on the reasonable assumptions made by the company for classification of long term and short term usages of funds, we are of the opinion that, prima-facie, funds raised on short term basis have not been utilized for long term purposes and vice- versa.

18. The Company has not made any preferential allotment of shares to parties and companies covered in the register maintained under the section 301 if the Companies Act, 1956.

19. The Company has not issued secured debentures during the year.

20. The Company has not raised any money by public issue during the year.

21. According to the information and explanations given to us, and to the best of our knowledge and belief, no fraud on or by the company , has been noticed or reported by the Company during the year.

For H.S. DARDA &CO.

CHARTERED ACCOUNTANTS

(RAJNEESH SINGHVI)

PLACE: JAIPUR

PARTNER

DATE : 24.12.2013

M. No. 073506

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2013	31/03/2012	31/03/2011
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	50,00,00,000	50,00,00,000	
Reserves and surplus	17,02,60,878.62	15,01,40,396.11	
Total shareholders' funds	67,02,60,878.62	65,01,40,396.11	
Share application money pending allotment	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	0	0	
Deferred tax liabilities (net)	6,85,432.62	0	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	6,85,432.62	0	
Current liabilities [Abstract]			
Short-term borrowings	66,80,87,742.14	0	
Trade payables	80,10,780.18	2,01,27,476.24	
Other current liabilities	49,70,79,239.24	11,81,06,459.82	
Short-term provisions	39,19,620.45	4,09,75,695.94	
Total current liabilities	117,70,97,382.01	17,92,09,632	
Total equity and liabilities	184,80,43,693.25	82,93,50,028.11	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	1,15,97,131.45	1,26,21,103.02	3,62,540.55
Intangible assets	4,66,616.15	1,15,392.22	1,41,579.73
Total fixed assets	1,20,63,747.6	1,27,36,495.24	5,04,120.28
Non-current investments	0	0	
Deferred tax assets (net)	0	74,04,590.33	
Long-term loans and advances	0	0	
Total non-current assets	1,20,63,747.6	2,01,41,085.57	5,04,120.28
Current assets [Abstract]			
Current investments	0	0	
Inventories	0	0	
Trade receivables	69,01,93,899.09	2,19,79,763.82	
Cash and bank balances	56,98,12,903.98	71,51,66,098.76	48,44,54,726
Short-term loans and advances	57,15,11,183.58	7,20,63,079.96	
Other current assets	44,61,959	0	
Total current assets	183,59,79,945.65	80,92,08,942.54	48,44,54,726
Total assets	184,80,43,693.25	82,93,50,028.11	48,49,58,846.28

[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_12
	01/04/2012 to 31/03/2013
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	Shrawan
Last name of director	Sawhney
Designation of director	Managing director
Director identification number of director	03177591
Date of signing of balance sheet by director	24/12/2013

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Name of company secretary	VIKASH YADAV
Permanent account number of company secretary	ACHPY4480B
Date of signing of balance sheet by company secretary	24/12/2013

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Statement of cash flows [Abstract]			
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	13,20,54,855.7	14,16,73,645.99	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for depreciation and amortisation expense	49,40,767.49	2,89,828.23	
Other adjustments for non-cash items	-6,60,08,530.24	0	
Total adjustments to profit (loss)	-6,10,67,762.75	2,89,828.23	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in trade receivables	-97,48,31,798.32	-2,20,50,007.82	
Adjustments for decrease (increase) in other current and non-current assets	-19,72,92,399.58	-6,40,56,263.96	
Adjustments for increase (decrease) in trade payables	38,61,06,963.69	13,70,95,236.86	
Adjustments for provisions	-3,70,51,463.67	4,08,49,868.14	
Total adjustments for working capital	-82,30,68,697.88	9,18,38,833.22	
Total adjustments for reconcile profit (loss)	-88,41,36,460.63	9,21,28,661.45	
Net cash flows from (used in) operations	-75,20,81,604.93	23,38,02,307.44	
Interest received	-3,46,05,134.74	-3,55,66,109.6	
Income taxes (paid) refund	3,78,35,820	5,65,05,926	
Net cash flows from (used in) operating activities before extraordinary items	-82,45,22,559.67	14,17,30,271.84	
Net cash flows from (used in) operating activities	-82,45,22,559.67	14,17,30,271.84	
Cash flows from used in investing activities [Abstract]			
Purchase of tangible assets	42,68,019.85	1,26,63,782.92	
Interest received	3,46,05,134.74	3,55,66,109.6	
Net cash flows from (used in) investing activities before extraordinary items	3,03,37,114.89	2,29,02,326.68	
Net cash flows from (used in) investing activities	3,03,37,114.89	2,29,02,326.68	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	64,88,32,250	0	
Net cash flows from (used in) financing activities before extraordinary items	64,88,32,250	0	
Net cash flows from (used in) financing activities	64,88,32,250	0	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-14,53,53,194.78	16,46,32,598.52	
Net increase (decrease) in cash and cash equivalents	-14,53,53,194.78	16,46,32,598.52	
Cash and cash equivalents cash flow statement at end of period	56,98,12,903.98	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]
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013
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] 5,00,000		[shares] 5,00,000
Value of shares issued	50,00,00,000	50,00,00,000		50,00,00,000
Number of shares subscribed and fully paid	[shares] 5,00,000	[shares] 5,00,000		[shares] 5,00,000
Value of shares subscribed and fully paid	50,00,00,000	50,00,00,000		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] 5,00,000		[shares] 5,00,000
Total value of shares subscribed	50,00,00,000	50,00,00,000		50,00,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 5,00,000	[shares] 5,00,000		[shares] 5,00,000
Value of shares called	50,00,00,000	50,00,00,000		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	50,00,00,000		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] 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] 5,00,000	[shares] 5,00,000	[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	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	50,00,00,000	50,00,00,000		50,00,00,000
Rights preferences and restrictions attaching to class of share capital	Textual information (22) [See below]	Textual information (23) [See below]		Textual information (24) [See below]
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

Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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] 5,00,000		[shares] 5,00,000	[shares] 5,00,000
Value of shares issued	50,00,00,000		50,00,00,000	50,00,00,000
Number of shares subscribed and fully paid	[shares] 5,00,000		[shares] 5,00,000	[shares] 5,00,000
Value of shares subscribed and fully paid	50,00,00,000		50,00,00,000	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] 5,00,000	[shares] 5,00,000
Total value of shares subscribed	50,00,00,000		50,00,00,000	50,00,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 5,00,000		[shares] 5,00,000	[shares] 5,00,000
Value of shares called	50,00,00,000		50,00,00,000	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		50,00,00,000	50,00,00,000
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] 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] 5,00,000	[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	50,00,00,000
Rights preferences and restrictions attaching to class of share capital	Textual information (25) [See below]		Textual information (26) [See below]	Textual information (27) [See below]
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]
	31/03/2011
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

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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

Textual information (22)

Rights preferences and restrictions attaching to class of share capital

The company has only one class of shares referred to as equity shares having a par value of Rs. 1000/- each holder of equity shares is entitled to one vote per share. Entire shareholding vests into Government of Rajasthan. There was no buy back of shares and no calls were unpaid during the F.Y. 2012-13.

Textual information (23)

Rights preferences and restrictions attaching to class of share capital

The company has only one class of shares referred to as equity shares having a par value of Rs. 1000/- each holder of equity shares is entitled to one vote per share. Entire shareholding vests into Government of Rajasthan. There was no buy back of shares and no calls were unpaid during the F.Y. 2012-13.

Textual information (24)

Rights preferences and restrictions attaching to class of share capital

The company has only one class of shares referred to as equity shares having a par value of Rs. 1000/- each holder of equity shares is entitled to one vote per share. Entire shareholding vests into Government of Rajasthan. There was no buy back of shares and no calls were unpaid during the F.Y. 2012-13.

Textual information (25)

Rights preferences and restrictions attaching to class of share capital

The company has only one class of shares referred to as equity shares having a par value of Rs. 1000/- each holder of equity shares is entitled to one vote per share. Entire shareholding vests into Government of Rajasthan. There was no buy back of shares and no calls were unpaid during the F.Y. 2012-13.

Textual information (26)

Rights preferences and restrictions attaching to class of share capital

The company has only one class of shares referred to as equity shares having a par value of Rs. 1000/- each holder of equity shares is entitled to one vote per share. Entire shareholding vests into Government of Rajasthan. There was no buy back of shares and no calls were unpaid during the F.Y. 2012-13.

Textual information (27)

Rights preferences and restrictions attaching to class of share capital

The company has only one class of shares referred to as equity shares having a par value of Rs. 1000/- each holder of equity shares is entitled to one vote per share. Entire shareholding vests into Government of Rajasthan. There was no buy back of shares and no calls were unpaid during the F.Y. 2012-13.

[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]
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	8,61,29,012.75	9,25,72,310.32		0
Other additions to reserves	0	6,60,08,530.24		0
Total additions to reserves	8,61,29,012.75	15,85,80,840.56		0
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0	0		0
Other deductions to reserves	6,60,08,530.24	0		6,60,08,530.24
Total deductions to reserves	6,60,08,530.24	0		6,60,08,530.24
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	0		
Interim preferred dividend appropriation	0	0		
Interim special dividend appropriation	0	0		
Total interim dividend appropriation	0	0		0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		
Final preferred dividend appropriation	0	0		
Final special dividend appropriation	0	0		
Total final dividend appropriation	0	0		0
Total dividend appropriation	0	0		0
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation	0	0		
Preferred dividend tax appropriation	0	0		
Total dividend tax appropriation	0	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	0	0		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	2,01,20,482.51	15,85,80,840.56		-6,60,08,530.24
Reserves at end of period	17,02,60,878.62	15,01,40,396.11	-84,40,444.45	0
Description of nature and purpose of other reserves/funds	CONSUMER WELFARE FUND	CONSUMER WELFARE FUND		CONSUMER WELFARE FUND

Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Other reserves [Member]		Other reserves, others [Member]	
	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	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		0	0	0
Other additions to reserves	6,60,08,530.24		0	6,60,08,530.24
Total additions to reserves	6,60,08,530.24		0	6,60,08,530.24
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0		0	0
Other deductions to reserves	0		6,60,08,530.24	0
Total deductions to reserves	0		6,60,08,530.24	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Total interim dividend appropriation	0		0	0
Final dividend appropriation [Abstract]				
Total final dividend appropriation	0		0	0
Total dividend appropriation	0		0	0
Dividend tax appropriation [Abstract]				
Total dividend tax appropriation	0		0	0
Transfer to general reserve	0		0	0
Total appropriations for dividend, dividend tax and general reserve	0		0	0
Appropriation towards bonus shares	0		0	0
Total changes in reserves	6,60,08,530.24		-6,60,08,530.24	6,60,08,530.24
Reserves at end of period	6,60,08,530.24	0	0	6,60,08,530.24
Description of nature and purpose of other reserves/funds	CONSUMER WELFARE FUND		CONSUMER WELFARE FUND	CONSUMER WELFARE FUND

Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Other reserves, others [Member]	Surplus [Member]		
		01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	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		8,61,29,012.75	9,25,72,310.32	
Other additions to reserves		0	0	
Total additions to reserves		8,61,29,012.75	9,25,72,310.32	
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted		0	0	
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation		0	0	
Interim preferred dividend appropriation		0	0	
Interim special dividend appropriation		0	0	
Total interim dividend appropriation		0	0	
Final dividend appropriation [Abstract]				
Final equity dividend appropriation		0	0	
Final preferred dividend appropriation		0	0	
Final special dividend appropriation		0	0	
Total final dividend appropriation		0	0	
Total dividend appropriation		0	0	
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation		0	0	
Preferred dividend tax appropriation		0	0	
Total dividend tax appropriation		0	0	
Transfer to general reserve		0	0	
Total appropriations for dividend, dividend tax and general reserve		0	0	
Appropriation towards bonus shares		0	0	
Total changes in reserves		8,61,29,012.75	9,25,72,310.32	
Reserves at end of period	0	17,02,60,878.62	8,41,31,865.87	-84,40,444.45

[200300] Notes - Borrowings

Classification of borrowings [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Borrowings [Member]		Working capital loans from banks [Member]	Borrowing from government semi-government bodies [Member]
Classification of borrowings [Axis]	Secured borrowings [Member]	Unsecured borrowings [Member]	Secured borrowings [Member]	Unsecured borrowings [Member]
Subclassification of borrowings [Axis]	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,92,55,492.14	64,88,32,250	1,92,55,492.14	(A) 64,88,32,250
Nature of security [Abstract]				
Nature of security	Bank Balances (Credit) Due to timing difference-Oriental Bank of Commerce, 6809170.00, PNB Alwar 343552.00, PNB Jaipur 12102770.14.		Bank Balances (Credit) Due to timing difference-Oriental Bank of Commerce, 6809170.00, PNB Alwar 343552.00, PNB Jaipur 12102770.14.	
Terms of repayment of long-term loans and other long-term loans		Textual information (28) [See below]		Textual information (29) [See below]

Footnotes

(A) Unsecured loan for sugar department was provided by Government of Rajasthan for lifting levy Sugar (Public Distribution System) on short term basis, out of which Rs. 1,522 lacs is due on 08.07.2013 and Rs. 978 Lacs on 25.05.2013. Unsecured loan includes Rs. 30 Crore for wheat department for purchases of wheat on Minimum Support Price under decentralized procurement system has been granted by Government of Rajasthan, due on 31.03.2013 and Rs. 9.88 Crore for purchase of packing material for wheat due on 10.08.2013, this loan has been granted and is repayable against reimbursement of price difference from Central Government.

Textual information (28)

Terms of repayment of long-term loans and other long-term loans

Unsecured loan for sugar department was provided by Government of Rajasthan for lifting levy Sugar (Public Distribution System) on short term basis, out of which Rs. 1,522 lacs is due on 08.07.2013 and Rs. 978 Lacs on 25.05.2013. Unsecured loan includes Rs. 30 Crore for wheat department for purchases of wheat on Minimum Support Price under decentralized procurement system has been granted by Government of Rajasthan, due on 31.03.2013 and Rs. 9.88 Crore for purchase of packing material for wheat due on 10.08.2013, this loan has been granted and is repayable against reimbursement of price difference from Central Government.

Textual information (29)

Terms of repayment of long-term loans and other long-term loans

Unsecured loan for sugar department was provided by Government of Rajasthan for lifting levy Sugar (Public Distribution System) on short term basis, out of which Rs. 1,522 lacs is due on 08.07.2013 and Rs. 978 Lacs on 25.05.2013. Unsecured loan includes Rs. 30 Crore for wheat department for purchases of wheat on Minimum Support Price under decentralized procurement system has been granted by Government of Rajasthan, due on 31.03.2013 and Rs. 9.88 Crore for purchase of packing material for wheat due on 10.08.2013, this loan has been granted and is repayable against reimbursement of price difference from Central Government.

[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]				Furniture and fixtures [Member]	
	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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	18.10%, 13.91%, 40.00%, 25.89%	18.10%, 13.91%, 40.00%, 25.89%	18.10%, 13.91%, 40.00%, 25.89%	18.10%, 13.91%, 40.00%, 25.89%	18.10%	18.10%

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]		Vehicles [Member]		Motor vehicles [Member]	
	Owned assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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	18.10%	18.10%	25.89%	25.89%	25.89%	25.89%

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]		Office equipment [Member]		Computer equipments [Member]	
	Owned assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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	25.89%	25.89%	13.91%, 40.00%	13.91%, 40.00%	40.00%	40.00%

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]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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	40.00%	40.00%	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]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	36,56,019.85	1,25,22,203.19		36,56,019.85	1,25,22,203.19	
Depreciation tangible assets	-46,79,991.42	-2,63,640.72				
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	-10,23,971.57	1,22,58,562.47		36,56,019.85	1,25,22,203.19	
Tangible assets at end of period	1,15,97,131.45	1,26,21,103.02	3,62,540.55	1,65,52,149.04	1,28,96,129.19	3,73,926

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]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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				36,56,019.85	1,25,22,203.19	
Depreciation tangible assets	46,79,991.42	2,63,640.72		-46,79,991.42	-2,63,640.72	
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	46,79,991.42	2,63,640.72		-10,23,971.57	1,22,58,562.47	
Tangible assets at end of period	49,55,017.59	2,75,026.17	11,385.45	1,15,97,131.45	1,26,21,103.02	3,62,540.55

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]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	36,56,019.85	1,25,22,203.19				
Depreciation tangible assets				46,79,991.42	2,63,640.72	
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	36,56,019.85	1,25,22,203.19		46,79,991.42	2,63,640.72	
Tangible assets at end of period	1,65,52,149.04	1,28,96,129.19	3,73,926	49,55,017.59	2,75,026.17	11,385.45

Disclosure of tangible assets [Table]

..(4)

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]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	17,63,015.85	22,87,653.92		17,63,015.85	22,87,653.92	
Depreciation tangible assets	-5,06,524.78	-1,60,970.75				
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	12,56,491.07	21,26,683.17		17,63,015.85	22,87,653.92	
Tangible assets at end of period	34,61,231.26	22,04,740.19	78,057.02	41,30,883.77	23,67,867.92	80,214

Disclosure of tangible assets [Table]

..(5)

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]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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				17,63,015.85	22,87,653.92	
Depreciation tangible assets	5,06,524.78	1,60,970.75		-5,06,524.78	-1,60,970.75	
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	5,06,524.78	1,60,970.75		12,56,491.07	21,26,683.17	
Tangible assets at end of period	6,69,652.51	1,63,127.73	2,156.98	34,61,231.26	22,04,740.19	78,057.02

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	17,63,015.85	22,87,653.92				
Depreciation tangible assets				5,06,524.78	1,60,970.75	
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	17,63,015.85	22,87,653.92		5,06,524.78	1,60,970.75	
Tangible assets at end of period	41,30,883.77	23,67,867.92	80,214	6,69,652.51	1,63,127.73	2,156.98

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	8,97,966	0		8,97,966	0	
Depreciation tangible assets	-636.94	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	8,97,329.06	0		8,97,966	0	
Tangible assets at end of period	8,97,329.06	0	0	8,97,966	0	0

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [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]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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				8,97,966	0	
Depreciation tangible assets	636.94	0		-636.94	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	636.94	0		8,97,329.06	0	
Tangible assets at end of period	636.94	0	0	8,97,329.06	0	0

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	8,97,966	0				
Depreciation tangible assets				636.94	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	8,97,966	0		636.94	0	
Tangible assets at end of period	8,97,966	0	0	636.94	0	0

Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [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]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	8,97,966	0		8,97,966	0	
Depreciation tangible assets	-636.94	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	8,97,329.06	0		8,97,966	0	
Tangible assets at end of period	8,97,329.06	0	0	8,97,966	0	0

Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [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]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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				8,97,966	0	
Depreciation tangible assets	636.94	0		-636.94	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	636.94	0		8,97,329.06	0	
Tangible assets at end of period	636.94	0	0	8,97,329.06	0	0

Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	8,97,966	0				
Depreciation tangible assets				636.94	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	8,97,966	0		636.94	0	
Tangible assets at end of period	8,97,966	0	0	636.94	0	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]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	9,95,038	1,02,34,549.27		9,95,038	1,02,34,549.27	
Depreciation tangible assets	-41,72,829.7	-1,02,669.97				
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	-31,77,791.7	1,01,31,879.3		9,95,038	1,02,34,549.27	
Tangible assets at end of period	72,38,571.13	1,04,16,362.83	2,84,483.53	1,15,23,299.27	1,05,28,261.27	2,93,712

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]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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				9,95,038	1,02,34,549.27	
Depreciation tangible assets	41,72,829.7	1,02,669.97		-41,72,829.7	-1,02,669.97	
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	41,72,829.7	1,02,669.97		-31,77,791.7	1,01,31,879.3	
Tangible assets at end of period	42,84,728.14	1,11,898.44	9,228.47	72,38,571.13	1,04,16,362.83	2,84,483.53

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]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	9,95,038	1,02,34,549.27				
Depreciation tangible assets				41,72,829.7	1,02,669.97	
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	9,95,038	1,02,34,549.27		41,72,829.7	1,02,669.97	
Tangible assets at end of period	1,15,23,299.27	1,05,28,261.27	2,93,712	42,84,728.14	1,11,898.44	9,228.47

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]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	3,49,140	1,01,00,853.27		3,49,140	1,01,00,853.27	
Depreciation tangible assets	-40,85,007.71	-83,551.55				
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	-37,35,867.71	1,00,17,301.72		3,49,140	1,01,00,853.27	
Tangible assets at end of period	64,72,858.08	1,02,08,725.79	1,91,424.07	1,06,47,945.27	1,02,98,805.27	1,97,952

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]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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				3,49,140	1,01,00,853.27	
Depreciation tangible assets	40,85,007.71	83,551.55		-40,85,007.71	-83,551.55	
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	40,85,007.71	83,551.55		-37,35,867.71	1,00,17,301.72	
Tangible assets at end of period	41,75,087.19	90,079.48	6,527.93	64,72,858.08	1,02,08,725.79	1,91,424.07

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]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	3,49,140	1,01,00,853.27				
Depreciation tangible assets				40,85,007.71	83,551.55	
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	3,49,140	1,01,00,853.27		40,85,007.71	83,551.55	
Tangible assets at end of period	1,06,47,945.27	1,02,98,805.27	1,97,952	41,75,087.19	90,079.48	6,527.93

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]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	6,45,898	1,33,696		6,45,898	1,33,696	
Depreciation tangible assets	-87,821.99	-19,118.42				
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	5,58,076.01	1,14,577.58		6,45,898	1,33,696	
Tangible assets at end of period	7,65,713.05	2,07,637.04	93,059.46	8,75,354	2,29,456	95,760

Disclosure of tangible assets [Table]

..(20)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other equipments [Member]					
	Owned and leased assets [Member]			Owned assets [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
Sub classes of tangible assets [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Carrying amount accumulated depreciation and gross carrying amount [Axis]						
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				6,45,898	1,33,696	
Depreciation tangible assets	87,821.99	19,118.42		-87,821.99	-19,118.42	
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	87,821.99	19,118.42		5,58,076.01	1,14,577.58	
Tangible assets at end of period	1,09,640.95	21,818.96	2,700.54	7,65,713.05	2,07,637.04	93,059.46

Disclosure of tangible assets [Table]

..(21)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other equipments [Member]					
	Owned assets [Member]					
	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
Sub classes of tangible assets [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Carrying amount accumulated depreciation and gross carrying amount [Axis]						
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	6,45,898	1,33,696				
Depreciation tangible assets				87,821.99	19,118.42	
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	6,45,898	1,33,696		87,821.99	19,118.42	
Tangible assets at end of period	8,75,354	2,29,456	95,760	1,09,640.95	21,818.96	2,700.54

[201100] Notes - Intangible assets
Disclosure of intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
	Internally generated and other than internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	6,12,000	0		6,12,000	0	
Total additions to intangible assets	6,12,000	0		6,12,000	0	
Amortization intangible assets	-2,60,776.07	-26,187.51				
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	3,51,223.93	-26,187.51		6,12,000	0	
Intangible assets at end of period	4,66,616.15	1,15,392.22	1,41,579.73	7,53,579.73	1,41,579.73	1,41,579.73

Disclosure of intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
	Internally generated and other than internally generated intangible assets [Member]			Intangible assets other than internally generated [Member]		
Sub classes of intangible assets [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets				6,12,000	0	
Total additions to intangible assets				6,12,000	0	
Amortization intangible assets	2,60,776.07	26,187.51		-2,60,776.07	-26,187.51	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	2,60,776.07	26,187.51		3,51,223.93	-26,187.51	
Intangible assets at end of period	2,86,963.58	26,187.51	0	4,66,616.15	1,15,392.22	1,41,579.73

Disclosure of intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
	Intangible assets other than internally generated [Member]					
Sub classes of intangible assets [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	6,12,000	0				
Total additions to intangible assets	6,12,000	0				
Amortization intangible assets				2,60,776.07	26,187.51	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	6,12,000	0		2,60,776.07	26,187.51	
Intangible assets at end of period	7,53,579.73	1,41,579.73	1,41,579.73	2,86,963.58	26,187.51	0

Disclosure of intangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]					
	Internally generated and other than internally generated intangible assets [Member]			Gross carrying amount [Member]		
Sub classes of intangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	6,12,000	0		6,12,000	0	
Total additions to intangible assets	6,12,000	0		6,12,000	0	
Amortization intangible assets	-2,37,428.78	-10,555.62				
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	3,74,571.22	-10,555.62		6,12,000	0	
Intangible assets at end of period	4,43,595.33	69,024.11	79,579.73	6,91,579.73	79,579.73	79,579.73

Disclosure of intangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]					
	Internally generated and other than internally generated intangible assets [Member]			Intangible assets other than internally generated [Member]		
Sub classes of intangible assets [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets				6,12,000	0	
Total additions to intangible assets				6,12,000	0	
Amortization intangible assets	2,37,428.78	10,555.62		-2,37,428.78	-10,555.62	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	2,37,428.78	10,555.62		3,74,571.22	-10,555.62	
Intangible assets at end of period	2,47,984.4	10,555.62	0	4,43,595.33	69,024.11	79,579.73

Disclosure of intangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	6,12,000	0				
Total additions to intangible assets	6,12,000	0				
Amortization intangible assets				2,37,428.78	10,555.62	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	6,12,000	0		2,37,428.78	10,555.62	
Intangible assets at end of period	6,91,579.73	79,579.73	79,579.73	2,47,984.4	10,555.62	0

Disclosure of intangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Recipes, formulae, models, designs and prototypes [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]			Gross carrying amount [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	0	0		0	0	
Amortization intangible assets	-23,347.29	-15,631.89				
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	-23,347.29	-15,631.89		0	0	
Intangible assets at end of period	23,020.82	46,368.11	62,000	62,000	62,000	62,000

Disclosure of intangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Recipes, formulae, models, designs and prototypes [Member]					
	Internally generated and other than internally generated intangible assets [Member]			Intangible assets other than internally generated [Member]		
Sub classes of intangible assets [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets				0	0	
Total additions to intangible assets				0	0	
Amortization intangible assets	23,347.29	15,631.89		-23,347.29	-15,631.89	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Total other adjustments intangible assets				0	0	
Total changes in intangible assets	23,347.29	15,631.89		-23,347.29	-15,631.89	
Intangible assets at end of period	38,979.18	15,631.89	0	23,020.82	46,368.11	62,000

Disclosure of intangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Recipes, formulae, models, designs and prototypes [Member]					
	Intangible assets other than internally generated [Member]					
Sub classes of intangible assets [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	0	0				
Total additions to intangible assets	0	0				
Amortization intangible assets				23,347.29	15,631.89	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Total other adjustments intangible assets	0	0				
Total changes in intangible assets	0	0		23,347.29	15,631.89	
Intangible assets at end of period	62,000	62,000	62,000	38,979.18	15,631.89	0

Disclosure of intangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Designs [Member]					
	Internally generated and other than internally generated intangible assets [Member]			Intangible assets other than internally generated [Member]		
Sub classes of intangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	0	0		0	0	
Amortization intangible assets	-23,347.29	-15,631.89				
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	-23,347.29	-15,631.89		0	0	
Intangible assets at end of period	23,020.82	46,368.11	62,000	62,000	62,000	62,000

Disclosure of intangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Designs [Member]					
	Internally generated and other than internally generated intangible assets [Member]			Intangible assets other than internally generated [Member]		
Sub classes of intangible assets [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets				0	0	
Total additions to intangible assets				0	0	
Amortization intangible assets	23,347.29	15,631.89		-23,347.29	-15,631.89	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Total other adjustments intangible assets				0	0	
Total changes in intangible assets	23,347.29	15,631.89		-23,347.29	-15,631.89	
Intangible assets at end of period	38,979.18	15,631.89	0	23,020.82	46,368.11	62,000

Disclosure of intangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Designs [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	0	0				
Total additions to intangible assets	0	0				
Amortization intangible assets				23,347.29	15,631.89	
Disposals intangible assets [Abstract]						
Total disposals intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Total other adjustments intangible assets	0	0				
Total changes in intangible assets	0	0		23,347.29	15,631.89	
Intangible assets at end of period	62,000	62,000	62,000	38,979.18	15,631.89	0

Disclosure of additional information intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]				Computer software [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	amortization rates, amortization rates	amortization rates, amortization rates	amortization rates, amortization rates	amortization rates, amortization rates	amortization rates	amortization rates
Description of amortization method used	40%, 40%	40%, 40%	40%, 40%	40%, 40%	40%	40%

Disclosure of additional information intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]		Recipes, formulae, models, designs and prototypes [Member]		Designs [Member]	
	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]		Internally generated and other than internally generated intangible assets [Member]	
Sub classes of intangible assets [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	amortization rates	amortization rates	amortization rates	amortization rates	amortization rates	amortization rates
Description of amortization method used	40%	40%	40%	40%	40%	40%

Disclosure of additional information intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Designs [Member]	
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of additional information intangible assets [Abstract]		
Disclosure of additional information intangible assets [LineItems]		
Useful lives or amortization rates intangible assets	amortization rates	amortization rates
Description of amortization method used	40%	40%

[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]	Loans advances given employees [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	Unsecured considered good [Member]
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2013	31/03/2013
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	57,15,11,183.58	7,20,63,079.96	(A) 7,25,00,000	1,07,060.5
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	57,15,11,183.58	7,20,63,079.96	7,25,00,000	1,07,060.5
Nature of other loans and advances	other advances	other 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]				
Loans and advances due by firms in which any director is partner		0		
Loans and advances due by private companies in which any director is director		0		
Loans and advances due by private companies in which any director is member		0		
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A) Advances to suppliers represents advance payment made to state trading corporation of india ltd. towards import of soya oil.

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Loans advances value be received [Member]	Other loans and advances [Member]		Prepaid expenses [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]		Unsecured considered good [Member]
	31/03/2013	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2013
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	(A) 30,21,58,145	19,67,45,978.08	7,20,63,079.96	14,171.2
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	30,21,58,145	19,67,45,978.08	7,20,63,079.96	14,171.2
Nature of other loans and advances		other advances	other 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]				
Loans and advances due by firms in which any director is partner			0	
Loans and advances due by private companies in which any director is director			0	
Loans and advances due by private companies in which any director is member			0	
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A) The amount receivable from Central Government is towards Pilot Project in Alwar District for Wheat Procurement.

Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Prepaid expenses [Member]	Deposits with statutory authorities [Member]		Other loans and advances, others [Member]
Classification of loans and advances [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]		Unsecured considered good [Member]
Classification of assets based on security [Axis]	31/03/2012	31/03/2013	31/03/2012	01/04/2012 to 31/03/2013
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	16,612.15	(A) 50,00,000	50,00,000	19,17,31,806.88
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	16,612.15	50,00,000	50,00,000	19,17,31,806.88
Nature of other loans and advances				other 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]				
Loans and advances due by firms in which any director is partner	0		0	
Loans and advances due by private companies in which any director is director	0		0	
Loans and advances due by private companies in which any director is member	0		0	
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A) Balance with revenue authorities includes Rs. 50,00,000 towards refunds of Stamp Duty on Incorporation of the Company which are now recoverable as per order received by the corporation.

Loans and advances [Table]

..(4)

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
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
Allowance for bad and doubtful loans and advances	0
Loans and advances	6,70,46,467.81
Nature of other loans and advances	other advances
Details of loans and advances due by directors, other officers or others [Abstract]	
Loans and advances due by directors	0
Loans and advances due by other officers	0
Loans and advances due by others	0
Total loans and advances due by directors, other officers or others	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]	
Loans and advances due by firms in which any director is partner	0
Loans and advances due by private companies in which any director is director	0
Loans and advances due by private companies in which any director is member	0
Total loans and advances due by firms or companies in which any director is partner or director	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]	
	31/03/2013	31/03/2012	31/03/2013	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]				
Provision other employee related liabilities	1,62,135.45	0	1,62,135.45	0
Total provisions for employee benefits	1,62,135.45	0	1,62,135.45	0
Provision for corporate tax [Abstract]				
Provision for current tax	37,57,485	1,66,03,295.5	37,57,485	1,66,03,295.5
Provision for other tax	0	2,43,72,400.44	0	2,43,72,400.44
Total provision for corporate tax	37,57,485	4,09,75,695.94	37,57,485	4,09,75,695.94
Provision for proposed dividend [Abstract]				
Provision for proposed equity dividend [Abstract]				
Total provision for proposed equity dividend	0	0	0	0
Provision for proposed preference dividend [Abstract]				
Total provision for proposed preference dividend	0	0	0	0
Total provision for proposed dividend	0	0	0	0
Total provisions	39,19,620.45	4,09,75,695.94	39,19,620.45	4,09,75,695.94

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]	
	31/03/2013	31/03/2012	31/03/2013	31/03/2012
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	69,01,93,899.09	2,19,79,763.82	69,01,93,899.09	2,19,79,763.82
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	69,01,93,899.09	2,19,79,763.82	69,01,93,899.09	2,19,79,763.82
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]				
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]	
	31/03/2013	31/03/2012
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

	01/04/2012 to 31/03/2013	31/03/2012	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	
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	30,43,834.2	19,754	
Other accrued expenses	29,331.02	24,719.2	
Security deposits refundable, current	11,65,57,796	6,70,53,040	
Total deposits refundable current	11,65,57,796	6,70,53,040	
Public deposit payable, current	0	0	
Total other payables, current	11,96,30,961.22	6,70,97,513.2	
Other advance received	1,71,01,579.99	0	
Accrued salary payable	25,22,439.13	2,07,195.28	
Current liabilities portion of share application money pending allotment	0	0	
Other current liabilities, others	(A) 35,78,24,258.9	5,08,01,751.34	
Total other current liabilities	49,70,79,239.24	11,81,06,459.82	
Disclosure of notes on trade receivables explanatory [TextBlock]	Textual information (30) [See below]		
Aggregate amount of trade receivables outstanding for period exceeding six months	3,14,45,410.09	0	
Fixed deposits with banks	32,58,00,601.77	70,23,65,466.64	
Other balances with banks	24,39,23,214.48	1,28,00,632.12	
Total balance with banks	56,97,23,816.25	71,51,66,098.76	
Cash on hand	89,087.73	0	
Total cash and cash equivalents	56,98,12,903.98	71,51,66,098.76	48,44,54,726
Other bank balances	0	0	
Total cash and bank balances	56,98,12,903.98	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	
Other current assets, others	44,61,959	0	
Total other current assets	44,61,959	0	
Nature of other current assets	kerosence subsidy receivable, Food Department (Recoverable for onion)		

Footnotes

(A) Payable to State Government : For Price equalisation funds amounted to Rs. 27104163.00- price equalization difference is received from Karya Vikraya Sahkari Samiti on behalf of the government on account of difference in transportation expenses/surplus and this is payable back to the State Government of Rajasthan. Consumer Welfare levy payable amounted to Rs. 252230760.25 – Upon directive of State Government and observation of audit committee of corporation, Rs. 186222230.018 is surplus over a certain amount on supply of fortified flour is transferred to Consumer Welfare Fund in the current year and is repayable to the State Government. Therefore it has been classified as current liability as against the classification in prior year as Reserves. Advances recd. From DSO & KVSS - Karya Vikraya Sahkari Samiti (KVSS are distribution agencies of the corporation. To enable them to lift wheat from Food Corporation of India godowns, certain KVSS have been advanced amounts as loan and the corporation recovers higher commission amount, if KVSS avails such financial assistance.

Textual information (30)

Disclosure of notes on trade receivables explanatory [Text Block]

Suspense amounting to Rs. 119014 has been reduced from Trade Receivables as it represents the amount directly deposited by debtors in bank a/c details of party depositing such amount could not be found out.

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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

	01/04/2012 to 31/03/2013
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (31) [See below]

Textual information (31)

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

1. Significant Accounting policies

1.1 Basis of Preparation of Financial Statements

The Financial statements are prepared under the historical cost convention and in accordance with generally accepted accounting principles and applicable accounting standards in India and the Provisions of the Companies Act, 1956. The financial statements are maintained on accrual basis except for certain benefits to employees and which are determinable only at the time of payment are accounted for on cash basis.

1.2 Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure thereof at the date of the Financial Statements and the reported amounts of revenue and expenditure during the reporting period. Actual result could differ from these estimates. Difference between actual results and estimates are recognized in the period in which results materialize.

1.3 Fixed Assets

Tangible and Intangible Fixed Assets are stated at cost net of recoverable taxes and includes amounts added on revaluation, less accumulated depreciation and impairment loss, if any. All Cost, including finance cost till commencement of commercial production, net charges on foreign exchange contracts and adjustments arising from exchange rate variations attributable to the fixed assets are capitalized.

1.4 Depreciation and amortization

Depreciation during the year has been charged on Written down Value basis in accordance with the provisions of section 205 (2) (b) of the companies Act, 1956 with reference to the day in which the asset was brought into use.

1.5 Revenue Recognition

Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection. Revenue from operations include commission on various services provided by the corporation on behalf of government for lifting, transportation, storage and distribution of food and other essential commodities in public distribution system. Rate of commission is fixed by the State Government.

Interest income is recognized on time proportion basis taking into account the amount outstanding and rate applicable.

1.6 Provision for Current and Deferred Tax

Provision for the current tax is made after taking into consideration, benefit admissible under the provision of the Income tax Act 1961. Deferred tax resulting from "timing difference" between taxable and accounting income is accounted for using the tax rates and laws that are enacted or substantively enacted as on the balance sheet date.

Deferred tax assets is recognized and carried forward only to the extent that there is a virtual certainty that the assets will be realized in future.

2.24 Travelling expenses include Director's Travelling for Rs. 76.41 lakhs (Previous Year Rs. 22.18 lakhs)

2.25 Balance of Trade Receivables, other debtors and Trade Payables and Payables for expenses are subject to confirmation.

2.26 The corporation has transferred Rs. 18,62,22,230.01/- out of proceeds representing excess amount over Atta commission in excess of Rs. 15/- per qtl. in a separate fund known as "Consumer welfare Account" which is to be used for the welfare of consumers. This amount is repayable to the State Government and does not constitute income.

2.27 Management is unable to qualify the defined benefits plans/ long term compensated and Gratuity absence in respect of employee benefit scheme in accordance with AS-15 issued by the Institute of Chartered Accountants of India. Therefore, no provisions has been created thereof.

2.28 In Baran Branch the corporation has distributed some commodities viz wheat and fortified flour on free of cost basis for Antyodaya and Sahariya scheme. This shortfall is claimed as subsidy from Rajasthan Government.

2.29 In Baran branch the corporation acts as a nodal agency for distribution of Dal, Oil and ghee on free of cost basis to Sahariya Community, for which the corporation grants advance to supply agencies out of advance received from state Government for this purpose. Remaining amount of advance received from State Government is classified as current liabilities. The Corporation does not spend / incur any

direct expenses on this distribution. therefore it does not claim any reimbursement or subsidy from the State Government.

2.30 The corporation is dealing in purchase and sale of wheat and fortified flour at two branches wherein it earns income out of commission and reimbursement of expenses. The corporation has total 34 branches for distribution of food grain and commodities on PDS or non-PDS basis under various schemes of Central and State Government. AS such the Corporation deals into geographically at 35 locations including Head Office within the state, has two business model of distribution on commission and reimbursement of expenses basis and trading in various commodities. The management opines that segment wise reporting under AS-17 is not applicable upon the Corporation as all locations are within the state, all commodities are distributed under government support schemes and the business model generates commission and reimbursement of expenses. Individual commodity wise inventory value and commission details are maintained by the corporation.

2.31 The corporation does not have any closing stock as all materials purchased/ lifted/procured by the corporation are immediately redistributed.

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure of employee benefits explanatory [TextBlock]	Textual information (32) [See below]

Textual information (32)

Disclosure of employee benefits explanatory [Text Block]

Management is unable to quality the defined benefits plans/ long term compensated and Gratuity absence in respect of employee benefit scheme in accordance with AS-15 issued by the Institute of Chartered Accountants of India. Therefore, no provisions has been created thereof.

[201600] Notes - Related party

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	8,61,29,012.75	9,25,72,310.32
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	8,61,29,012.75	9,25,72,310.32

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
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

	31/03/2013	31/03/2012
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	0	74,04,590.33
Total deferred tax assets	0	74,04,590.33
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, depreciation	6,85,432.62	0
Total deferred tax liabilities	6,85,432.62	0

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
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

	01/04/2012 to 31/03/2013
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 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	56,98,12,903.98	71,51,66,098.76	48,44,54,726
Total cash and cash equivalents	56,98,12,903.98	71,51,66,098.76	48,44,54,726
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	3,78,35,820	5,65,05,926	
Total income taxes paid (refund)	3,78,35,820	5,65,05,926	

RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED
Standalone Statement of Profit & Loss for period 01/04/2012 to 31/03/2013

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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	24/12/2013	
Period covered by financial statements	2012-13	
Date of start of reporting period	01/04/2012	01/04/2011
Date of end of reporting period	31/03/2013	31/03/2012
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 01/04/2012 to 31/03/2013
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	38,43,14,599.1
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	38,43,14,599.1
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

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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	19,14,99,644.6	0
Revenue from sale of services	0	0
Total revenue from operations other than finance company	19,14,99,644.6	0
Total revenue from operations	19,14,99,644.6	0
Other income	22,76,60,158.24	20,28,39,480.86
Total revenue	41,91,59,802.84	20,28,39,480.86
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	18,61,63,325.1	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	4,57,63,294.35	1,62,51,371.42
Finance costs	0	5,66,000
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	46,79,991.42	2,63,640.72
Amortisation expense	2,60,776.07	26,187.51
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	49,40,767.49	2,89,828.23
Other expenses	6,03,63,642.26	2,65,18,630.3
Total expenses	29,72,31,029.2	4,36,25,829.95
Total profit before prior period items, exceptional items, extraordinary items and tax	12,19,28,773.64	15,92,13,650.91
Prior period items before tax	1,01,26,082.06	0
Exceptional items before tax	0	-1,75,40,004.92
Total profit before extraordinary items and tax	13,20,54,855.7	14,16,73,645.99
Total profit before tax	13,20,54,855.7	14,16,73,645.99
Tax expense [Abstract]		
Current tax	3,78,35,820	5,65,05,926
Deferred tax	80,90,022.95	-74,04,590.33
Total tax expense	4,59,25,842.95	4,91,01,335.67
Total profit (loss) for period from continuing operations	8,61,29,012.75	9,25,72,310.32
Total profit (loss) for period before minority interest	8,61,29,012.75	9,25,72,310.32
Total profit (loss) for period	8,61,29,012.75	9,25,72,310.32
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 172.26	[INR/shares] 172.26
Diluted earnings per equity share	[INR/shares] 172.26	[INR/shares] 172.26
Nominal value of per equity share	[INR/shares] 1,000	[INR/shares] 1,000

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

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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	19,14,99,644.6	0
Total revenue from sale of products	19,14,99,644.6	0
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Total revenue from sale of services	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on other current investments	3,46,05,134.74	3,55,66,109.6
Total interest income on current investments	3,46,05,134.74	3,55,66,109.6
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	3,46,05,134.74	3,55,66,109.6
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]		
Income on brokerage commission	19,28,14,954.5	16,66,55,928.34
Miscellaneous other non-operating income	2,40,069	6,17,442.92
Total other non-operating income	19,30,55,023.5	16,72,73,371.26
Income from pipeline transportation	0	0
Total other income	22,76,60,158.24	20,28,39,480.86
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense other borrowings	0	5,66,000
Other interest charges	0	0
Total interest expense	0	5,66,000
Other borrowing costs	0	0
Total finance costs	0	5,66,000
Employee benefit expense [Abstract]		
Salaries and wages	4,53,63,566.35	1,62,51,371.42
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	2,71,588	0
Total contribution to provident and other funds	2,71,588	0
Staff welfare expense	1,28,140	0
Other employee related expenses	0	0
Total employee benefit expense	4,57,63,294.35	1,62,51,371.42
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	23,51,230	14,27,349
Repairs to building	0	0
Repairs to machinery	25,22,972	5,41,787
Insurance	0	0
Rates and taxes excluding taxes on income [Abstract]		
Provision wealth tax	0	0
Total rates and taxes excluding taxes on income	0	0
Telephone postage	5,39,630	1,53,780.85
Printing stationery	4,02,027.64	1,65,682.5
Travelling conveyance	76,40,618	22,18,212
Legal professional charges	18,60,809	9,93,354
Safety security expenses	15,57,133	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
Bank charges	92,371.68	47,419.75
Advertising promotional expenses	1,02,72,000.99	1,27,99,122
Transportation distribution expenses	3,00,56,312.78	64,37,173
Cost repairs maintenance other assets	3,60,299	4,04,574
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	0
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Total write-off assets liabilities	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	10,000	11,236
Payment for taxation matters	19,005	13,483.2
Payment for reimbursement of expenses	0	0
Total payments to auditor	29,005	24,719.2
Miscellaneous expenses	26,79,233.17	13,05,457
Total other expenses	6,03,63,642.26	2,65,18,630.3
Current tax [Abstract]		
Current tax pertaining to previous years	2,11,582	0
Current tax pertaining to current year	3,76,24,238	5,65,05,926
Total current tax	3,78,35,820	5,65,05,926

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

Details of goods purchased [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of goods purchased [Axis]	Goods purchased [Member]		Goods purchased 1 [Member]	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Additional information on profit and loss account [Abstract]				
Additional details in case of manufacturing companies [Abstract]				
Details of goods purchased [Abstract]				
Details of goods purchased [LineItems]				
Description of goods purchased	FCI Purchased	FCI Purchased	FCI Purchased	FCI Purchased
Total goods purchased	18,61,63,325.1	0	18,61,63,325.1	0

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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	0	-1,75,40,004.92
Total exceptional items	0	-1,75,40,004.92
Total exceptional and extraordinary items	0	-1,75,40,004.92
Prior period income before tax	1,01,26,082.06	0
Total prior period items before tax	1,01,26,082.06	0
Total prior period items after tax	1,01,26,082.06	0
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
Export sale manufactured goods	0	0
Export sale traded goods	19,14,99,644.6	0
Total export turnover goods, gross	19,14,99,644.6	0
Total revenue from sale of products	19,14,99,644.6	0
Export revenue services	0	0
Total revenue from sale of services	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
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]

1. Significant Accounting policies

1.1 Basis of Preparation of Financial Statements

The Financial statements are prepared under the historical cost convention and in accordance with generally accepted accounting principles and applicable accounting standards in India and the Provisions of the Companies Act, 1956. The financial statements are maintained on accrual basis except for certain benefits to employees and which are determinable only at the time of payment are accounted for on cash basis.

1.2 Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure thereof at the date of the Financial Statements and the reported amounts of revenue and expenditure during the reporting period. Actual result could differ from these estimates. Difference between actual results and estimates are recognized in the period in which results materialize.

1.3 Fixed Assets

Tangible and Intangible Fixed Assets are stated at cost net of recoverable taxes and includes amounts added on revaluation, less accumulated depreciation and impairment loss, if any. All Cost, including finance cost till commencement of commercial production, net charges on foreign exchange contracts and adjustments arising from exchange rate variations attributable to the fixed assets are capitalized.

1.4 Depreciation and amortization

Depreciation during the year has been charged on Written down Value basis in accordance with the provisions of section 205 (2) (b) of the companies Act, 1956 with reference to the day in which the asset was brought into use.

1.5 Revenue Recognition

Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection. Revenue from operations include commission on various services provided by the corporation on behalf of government for lifting, transportation, storage and distribution of food and other essential commodities in public distribution system. Rate of commission is fixed by the State Government.

Interest income is recognized on time proportion basis taking into account the amount outstanding and rate applicable.

1.6 Provision for Current and Deferred Tax

Provision for the current tax is made after taking into consideration, benefit admissible under the provision of the Income tax Act 1961. Deferred tax resulting from "timing difference" between taxable and accounting income is accounted for using the tax rates and laws that are enacted or substantively enacted as on the balance sheet date.

Deferred tax assets is recognized and carried forward only to the extent that there is a virtual certainty that the assets will be realized in future.

2.24 Travelling expenses include Director's Travelling for Rs. 76.41 lakhs (Previous Year Rs. 22.18 lakhs)

2.25 Balance of Trade Receivables, other debtors and Trade Payables and Payables for expenses are subject to confirmation.

2.26 The corporation has transferred Rs. 18,62,22,230.01/- out of proceeds representing excess amount over Atta commission in excess of Rs. 15/- per qtl. in a separate fund known as "Consumer welfare Account" which is to be used for the welfare of consumers. This amount is repayable to the State Government and does not constitute income.

2.27 Management is unable to qualify the defined benefits plans/ long term compensated and Gratuity absence in respect of employee benefit scheme in accordance with AS-15 issued by the Institute of Chartered Accountants of India. Therefore, no provisions has been created thereof.

2.28 In Baran Branch the corporation has distributed some commodities viz wheat and fortified flour on free of cost basis for Antyodaya and Sahariya scheme. This shortfall is claimed as subsidy from Rajasthan Government.

2.29 In Baran branch the corporation acts as a nodal agency for distribution of Dal, Oil and ghee on free of cost basis to Sahariya Community, for which the corporation grants advance to supply agencies out of advance received from state Government for this purpose. Remaining amount of advance received from State Government is classified as current liabilities. The Corporation does not spend / incur any

direct expenses on this distribution. therefore it does not claim any reimbursement or subsidy from the State Government.

2.30 The corporation is dealing in purchase and sale of wheat and fortified flour at two branches wherein it earns income out of commission and reimbursement of expenses. The corporation has total 34 branches for distribution of food grain and commodities on PDS or non-PDS basis under various schemes of Central and State Government. AS such the Corporation deals into geographically at 35 locations including Head Office within the state, has two business model of distribution on commission and reimbursement of expenses basis and trading in various commodities. The management opines that segment wise reporting under AS-17 is not applicable upon the Corporation as all locations are within the state, all commodities are distributed under government support schemes and the business model generates commission and reimbursement of expenses. Individual commodity wise inventory value and commission details are maintained by the corporation.

2.31 The corporation does not have any closing stock as all materials purchased/ lifted/procured by the corporation are immediately redistributed.

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure of revenue explanatory [TextBlock]	Textual information (2) [See below]

Textual information (2)

Disclosure of revenue explanatory [Text Block]

Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection. Revenue from operations include commission on various services provided by the corporation on behalf of government for lifting, transportation, storage and distribution of food and other essential commodities in public distribution system. Rate of commission is fixed by the State Government.

Interest income is recognized on time proportion basis taking into account the amount outstanding and rate applicable.

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure of employee benefits explanatory [TextBlock]	Textual information (3) [See below]

Textual information (3)

Disclosure of employee benefits explanatory [Text Block]

Management is unable to qualify the defined benefits plans/ long term compensated and Gratuity absence in respect of employee benefit scheme in accordance with AS-15 issued by the Institute of Chartered Accountants of India. Therefore, no provisions has been created thereof.

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	8,61,29,012.75	9,25,72,310.32
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	8,61,29,012.75	9,25,72,310.32

[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
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Disclosure of directors and remuneration to directors [Abstract]				
Disclosure of directors and remuneration to directors [LineItems]				
Name of director	Chandra Mohan Meena	Tapesh Pawar	LALIT MEHRA	DEVENDRA BHUSHAN GUPTA
Director identification number of director	00502037	02136204	02854188	00225916
Date of birth of director	11/04/1954	20/08/1954	19/06/1956	11/09/1960
Designation of director	Director	Director	Director	Nominee director
Qualification of director	M.A. POLITICAL SCIENCE, M.A. ECONOMICS	B.A. (HONS.) HISTORY	B.Sc. Physics, Chemistry, Maths, M.A.(Pub.Admn), M.A. (Economics) M.B.A.(Finance) M.B.A. (Green Business) PGDFM Financial Management DIM & PGDIM CFC & MIFC CANADA Ph.D. Commerce	B.A. (HONS.) ECONOMICS, M.B.A. M.A. ECONOMICS
Shares held by director	[shares] 100	[shares] 100	[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

Disclosure of directors and remuneration to directors [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Directors [Axis]	Director_6	Director_7	Director_8	Director_9
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Disclosure of directors and remuneration to directors [Abstract]				
Disclosure of directors and remuneration to directors [LineItems]				
Name of director	Niranjan Arya	Pawan Kumar Goyal	Chandra Shekhar Rajan	Niraj Kumar Pawan
Director identification number of director	03386987	03230031	00126063	06433592
Date of birth of director	04/01/1962	01/02/1963	03/12/1955	27/08/1979
Designation of director	Director	Director	Director	Director
Qualification of director	B.COM , M.COM. ECONOMIC ADMN.	B.COM. , M.COM. ACCOUNTANCY	B.A. (HONS.) HISTORY, M.A. HISTORY	B.SC. ZOOLOGY, BOTANY, PSYCHOLOGY, M.SC. CLINICAL PSYCHOLOGY
Shares held by director	[shares] 100	[shares] 100	[shares] 0	[shares] 0
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

Disclosure of directors and remuneration to directors [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Directors [Axis]	Director_10
	01/04/2012 to 31/03/2013
Disclosure of directors and remuneration to directors [Abstract]	
Disclosure of directors and remuneration to directors [LineItems]	
Name of director	Akhil Arora
Director identification number of director	02527921
Date of birth of director	04/02/1969
Designation of director	Nominee director
Qualification of director	B.E. ELECTRONICS & COMMUNICATION.
Shares held by director	[shares] 100
Director remuneration [Abstract]	
Salary to director [Abstract]	
Basic pay director	0
Total salary to director	0
Total director remuneration	0