

RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED
Standalone Financial Statements for period 01/04/2014 to 31/03/2015

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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, TONK ROAD JAIPUR RAJASTHAN 302015	
Type of industry	Commercial and Industrial	
Registration date	08/12/2010	
Category/sub-category of company	Company limited by Shares/State Govt company	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	15/03/2016	
Period covered by financial statements	2014-15	2013-14
Date of start of reporting period	01/04/2014	01/04/2013
Date of end of reporting period	31/03/2015	31/03/2014
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Disclosure web link of company at which annual report is placed	NOT APPLICABLE	
Name of registrar and transfer agent	NA	
Address and contact details of registrar and transfer agent	NA	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	
Complete postal address of place of maintenance of computer servers (storing accounting data)	NA	
Name of city of place of maintenance of computer servers (storing accounting data)	NA	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	NA	
Pin code of place of maintenance of computer servers (storing accounting data)	NA	
Name of district of place of maintenance of computer servers (storing accounting data)	NA	
ISO country code of place of maintenance of computer servers (storing accounting data)	NA	
Name of country of place of maintenance of computer servers (storing accounting data)	NA	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	NA	
Name of the service provider	NA	
Internet protocol address of service provider	NA	
Location of the service provider	NA	
Whether books of account and other books and papers are maintained on cloud	No	
Address as provided by the service provider	NA	
Total number of product or service category	02	
Description of principal product or services category	Sugar and Wheat	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	PRODUCT01	PRODUCT02
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
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	1702	1702
Description of product or service category	Other sugars, including chemically pure lactose, maltose, glucose and fructose, in solid form; sugur	Other sugars, including chemically pure lactose, maltose, glucose and fructose, in solid form; sugur
Turnover of product or service category	319,22,30,242.1	154,13,23,873.71
Highest turnover contributing product or service (ITC 8 digit) code	17021910	17021910
Description of product or service	SUGAR	Dcentralized Procurement Scheme of Wheat
Unit of measurement of highest contributing product or service	INR	INR
Turnover of highest contributing product or service	310,38,97,094.87	149,86,73,444.91
Quantity of highest contributing product or service in UoM	0	0

[400400] Disclosures - Directors report
Details of indebtedness of company [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Indebtedness [Axis]	Indebtedness [Member]		Secured loans excluding deposits [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Details of indebtedness of company [Abstract]				
Details of indebtedness of company [LineItems]				
Changes in indebtedness [Abstract]				
Addition in indebtedness	8,36,24,139.8		8,36,24,139.8	
Reduction in indebtedness	0		0	
Total changes in indebtedness	8,36,24,139.8		8,36,24,139.8	
Principal amount at end of financial year	48,14,24,139.8	39,78,00,000	8,36,24,139.8	0
Interest due but not paid at end of financial year	0	0	0	0
Interest accrued but not due at end of financial year	0	0	0	0
Total indebtedness at end of financial year	48,14,24,139.8	39,78,00,000	8,36,24,139.8	0

Details of indebtedness of company [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Indebtedness [Axis]	Unsecured loans [Member]	
	01/04/2014 to 31/03/2015	31/03/2014
Details of indebtedness of company [Abstract]		
Details of indebtedness of company [LineItems]		
Changes in indebtedness [Abstract]		
Addition in indebtedness	0	
Reduction in indebtedness	0	
Total changes in indebtedness	0	
Principal amount at end of financial year	39,78,00,000	39,78,00,000
Interest due but not paid at end of financial year	0	0
Interest accrued but not due at end of financial year	0	0
Total indebtedness at end of financial year	39,78,00,000	39,78,00,000

Details of shareholding of promoters [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Promoter01	Promoter02	Promoter03	Promoter04
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Total number of shares held at end of period	[shares] 4,99,300	[shares] 100	[shares] 0	[shares] 100
Percentage of total shares held at end of period	99.86%	0.02%	0.00%	0.02%
Percentage of change in shares held during year	0.00%	0.00%	0.02%	0.00%
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Governor of Rajasthan	Dr. Lalit Mehra	Shri Ashok Shekhar	Shri Ashok Sampatram
Total number of shares held at end of period	[shares] 4,99,300	[shares] 100	[shares] 0	[shares] 100
Percentage of total shares held at end of period	99.86%	0.02%	0.00%	0.02%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%	0.00%	0.02%	0.00%
Total number of shares held at end of period	[shares] 4,99,300	[shares] 100	[shares] 0	[shares] 100
Percentage of total shares held at end of period	99.86%	0.02%	0.00%	0.02%
Total number of shares held at end of period	[shares] 4,99,300	[shares] 100	[shares] 0	[shares] 100
Percentage of total shares held at end of period	99.86%	0.02%	0.00%	0.02%
Total number of shares held at end of period	[shares] 4,99,300	[shares] 100	[shares] 0	[shares] 100
Percentage of total shares held at end of period	99.86%	0.02%	0.00%	0.02%

Details of shareholding of promoters [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Promoter05	Promoter06	Promoter07	Promoter08
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Total number of shares held at end of period	[shares] 100	[shares] 100	[shares] 100	[shares] 0
Percentage of total shares held at end of period	0.02%	0.02%	0.02%	0.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.02%
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Shri Anurag Bhardwaj	Shri Siddharth Mahajan	Shri Jassaram Choudhary	Shri S. K. Aswal
Total number of shares held at end of period	[shares] 100	[shares] 100	[shares] 100	[shares] 0
Percentage of total shares held at end of period	0.02%	0.02%	0.02%	0.00%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%	0.00%	0.00%	0.02%
Total number of shares held at end of period	[shares] 100	[shares] 100	[shares] 100	[shares] 0
Percentage of total shares held at end of period	0.02%	0.02%	0.02%	0.00%
Total number of shares held at end of period	[shares] 100	[shares] 100	[shares] 100	[shares] 0
Percentage of total shares held at end of period	0.02%	0.02%	0.02%	0.00%
Total number of shares held at end of period	[shares] 100	[shares] 100	[shares] 100	[shares] 0
Percentage of total shares held at end of period	0.02%	0.02%	0.02%	0.00%

Details of shareholding of promoters [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Promoter09 01/04/2014 to 31/03/2015	Promoter10 01/04/2014 to 31/03/2015
Total number of shares held at end of period	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.02%	0.02%
Percentage of change in shares held during year	0.02%	0.02%
Details of shareholding of promoters [Abstract]		
Details of shareholding of promoters [LineItems]		
Shareholder's name	Dr. Subodh Agarwal	Shri S.C. Sharma
Total number of shares held at end of period	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.02%	0.02%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%
Percentage of change in shares held during year	0.02%	0.02%
Total number of shares held at end of period	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.02%	0.02%
Total number of shares held at end of period	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.02%	0.02%
Total number of shares held at end of period	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.02%	0.02%

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

..(1)

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member] 01/04/2014 to 31/03/2015	Product/service 2 [Member] 01/04/2014 to 31/03/2015
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]		
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]		
Name of main product/service	Sugar	Wheat
Description of main product/service	Sugar	Supply of Wheat under Decentralized Procurement Scheme
NIC code of product/service	51225	51225
Percentage to total turnover of company	62.34%	30.10%

Details of change in promoters' shareholding [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Promoter03	Promoter08	Promoter09	Promoter10
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.00%	0.00%	0.02%	0.02%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.00%	0.00%	0.02%	0.02%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Shri Ashok Shekhar	Shri S. K. Aswal	Dr. Subodh Agarwal	Shri S.C. Sharma
Increase decrease in shareholding during year	[shares] -100	[shares] -100	[shares] 100	[shares] 100
Percentage increase decrease in shareholding during year	0.02%	0.02%	0.02%	0.02%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.00%	0.00%	0.02%	0.02%
Details of increase (decrease) in promoters shareholding during year [TextBlock]	Shares transferred from Shri Ashok Shekhar to Dr. Subodh Agarwal	Shares transferred from shri S.K. Aswal to shri S.C. Sharma	Shares transferred from Shri Ashok Shekhar to Dr. Subodh Agarwal	Shares transferred from shri S.K. Aswal to shri S.C. Sharma
Increase decrease in shareholding during year	[shares] -100	[shares] -100	[shares] 100	[shares] 100
Percentage increase decrease in shareholding during year	0.02%	0.02%	0.02%	0.02%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.00%	0.00%	0.02%	0.02%
Increase decrease in shareholding during year	[shares] -100	[shares] -100	[shares] 100	[shares] 100
Percentage increase decrease in shareholding during year	0.02%	0.02%	0.02%	0.02%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.00%	0.00%	0.02%	0.02%

Details of managerial personnels remuneration [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Managerial personnels remuneration [Axis]	Director01	Director02	KMP
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of managerial personnels remuneration [Abstract]			
Details of managerial personnels remuneration [LineItems]			
Name of managerial personnel	Shri Shrawan Sawhney	Dr. Veena Pradhan	VIKAS YADAV
Ratio of remuneration of director to median of remuneration of employees for financial year	0	0	0
Percentage increase in managerial personnels remuneration in financial year	0.00%	0.00%	0.00%

Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Axis]	NA
	01/04/2014 to 31/03/2015
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]	
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [LineItems]	
Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	N.A.
Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	N.A.

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	Director01
	01/04/2014 to 31/03/2015
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	SUBODH
Last name of director	AGARWAL
Designation of director	Nominee Director
Director identification number of director	06940604
Date of signing board report	13/05/2016

Details regarding company secretary qualification or observation or other remarks in secretarial audit report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Company secretary qualification or observation or other remarks in secretarial audit report [Axis]	AsspecifiedinSecretarialAuditReportMR3
	01/04/2014 to 31/03/2015
Details regarding company secretary qualification or observation or other remarks in secretarial audit report [Abstract]	
Details regarding company secretary qualification or observation or other remarks in secretarial audit report [LineItems]	
Company secretary qualification or observation or other remarks in secretarial audit report	AsspecifiedinSecretarialAuditReportMR3
Directors' comment on company secretary qualification or observation or other remarks in secretarial audit report	NA

Details of shareholding pattern [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 5,00,000	[shares] 5,00,000	[shares] 5,00,000	[shares] 5,00,000
Total number of shares held at end of period	[shares] 5,00,000	[shares] 5,00,000	[shares] 5,00,000	[shares] 5,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 5,00,000	[shares] 5,00,000	[shares] 5,00,000	[shares] 5,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 5,00,000	[shares] 5,00,000	[shares] 5,00,000	[shares] 5,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 5,00,000	[shares] 5,00,000	[shares] 5,00,000	[shares] 5,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 5,00,000	[shares] 5,00,000	[shares] 5,00,000	[shares] 5,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%

Details of shareholding pattern [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Indian [Member]		Individual/HUF [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 5,00,000	[shares] 5,00,000	[shares] 700	[shares] 700
Total number of shares held at end of period	[shares] 5,00,000	[shares] 5,00,000	[shares] 700	[shares] 700
Percentage of total shares held at end of period	100.00%	100.00%	0.14%	0.14%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 5,00,000	[shares] 5,00,000	[shares] 700	[shares] 700
Percentage of total shares held at end of period	100.00%	100.00%	0.14%	0.14%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 5,00,000	[shares] 5,00,000	[shares] 700	[shares] 700
Percentage of total shares held at end of period	100.00%	100.00%	0.14%	0.14%
Total number of shares held at end of period	[shares] 5,00,000	[shares] 5,00,000	[shares] 700	[shares] 700
Percentage of total shares held at end of period	100.00%	100.00%	0.14%	0.14%

Details of shareholding pattern [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	State government [Member]	
	01/04/2014 to 31/03/2015	31/03/2014
Details of shareholding pattern [Abstract]		
Details of shareholding pattern [LineItems]		
Number of demat shares held at end of period	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 4,99,300	[shares] 4,99,300
Total number of shares held at end of period	[shares] 4,99,300	[shares] 4,99,300
Percentage of total shares held at end of period	99.86%	99.86%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 4,99,300	[shares] 4,99,300
Percentage of total shares held at end of period	99.86%	99.86%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 4,99,300	[shares] 4,99,300
Percentage of total shares held at end of period	99.86%	99.86%
Total number of shares held at end of period	[shares] 4,99,300	[shares] 4,99,300
Percentage of total shares held at end of period	99.86%	99.86%
Total number of shares held at end of period	[shares] 4,99,300	[shares] 4,99,300
Percentage of total shares held at end of period	99.86%	99.86%

Details of shareholding pattern of directors and key managerial personnel [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Director01	Director02	Director03	Director04
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Total number of shares held at end of period	[shares] 100	[shares] 100	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.02%	0.02%	0.02%	0.02%
Total number of shares held at end of period	[shares] 100	[shares] 100	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.02%	0.02%	0.02%	0.02%
Increase decrease in shareholding during year	[shares] 0	[shares] 100	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.02%	0.00%	0.00%
Total number of shares held at end of period	[shares] 100	[shares] 100	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.02%	0.02%	0.02%	0.02%
Increase decrease in shareholding during year	[shares] 0	[shares] 100	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.02%	0.00%	0.00%
Total number of shares held at end of period	[shares] 100	[shares] 100	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.02%	0.02%	0.02%	0.02%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	LALIT MEHRA	SUBODH AGARWAL	A SH O K SAMPATRAM	ANURAG BHARDWAJ
Increase decrease in shareholding during year	[shares] 0	[shares] 100	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.02%	0.00%	0.00%
Total number of shares held at end of period	[shares] 100	[shares] 100	[shares] 100	[shares] 100
Percentage of total shares held at end of period	0.02%	0.02%	0.02%	0.02%
Details of increase (decrease) in directors and key managerial personnel shareholding during year [TextBlock]	NIL	Shares transferred from Shri Ashok Shekhar to Dr. Subodh Agarwal	NIL	NIL

Details of shareholding pattern of directors and key managerial personnel [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Director05	Director06	Director07	Director08
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 100
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.02%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 100
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.02%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 100
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.02%
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 100
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.02%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	SHREEMAT PANDEY	SHRAWAN SAWHNEY	VEENA PRADHAN	SIDDHARTH MAHAJAN
Increase decrease in shareholding during year	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage increase decrease in shareholding during year	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 100
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.02%
Details of increase (decrease) in directors and key managerial personnel shareholding during year [TextBlock]	NIL	NIL	NIL	NIL

Details of shareholding pattern of directors and key managerial personnel [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Director09	KMP
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Increase decrease in shareholding during year	[shares] -100	[shares] 0
Percentage increase decrease in shareholding during year	0.02%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Increase decrease in shareholding during year	[shares] -100	[shares] 0
Percentage increase decrease in shareholding during year	0.02%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]		
Details of shareholding pattern of directors and key managerial personnel [LineItems]		
Name of directors and key managerial personnel	A S H O K SHEKHAR	VIKAS YADAV
Increase decrease in shareholding during year	[shares] -100	[shares] 0
Percentage increase decrease in shareholding during year	0.02%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Details of increase (decrease) in directors and key managerial personnel shareholding during year [TextBlock]	Shares transferred from Shri Ashok Shekhar to Dr. Subodh Agarwal	NIL

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	The Company has incurred a profit of Rs. 51502336.82 for the year 2014-2015 as compared to profit of previous year of Rs 50467698.42/-
Disclosure relating to amounts if any which is proposed to carry to any reserves	There is no amount transferred to any reserve.
Disclosures relating to amount recommended to be paid as dividend	No Dividend was declared for the current financial year
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	There are no foreign exchange earnings and outgo during the year under review.
Disclosures in director's responsibility statement	Textual information (4) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	There have been no material changes and commitments affecting the financial position of the Company between the end of the financial year and the date of this report
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (5) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (6) [See below]
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [TextBlock]	The performance evaluation of the individual Directors including chairman of Board was done in accordance with the provision of the Company Act, 2013
Date of board of directors' meeting in which board's report referred to under section 134 was approved	13/05/2016
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (7) [See below]
Details of change in promoters shareholding [TextBlock]	Textual information (8) [See below]
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Company has not appointed Independent Director yet.
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Company has not formulated Nomination and Remuneration Committee yet and its under process of formulation
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (9) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (10) [See below]
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (11) [See below]

Disclosure of change in nature of business [TextBlock]	There has been no change in the nature of business of Company
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (12) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	NIL
Details relating to deposits covered under chapter v of companies act [TextBlock]	NIL
Deposits accepted during year	0
Deposits remained unpaid or unclaimed at end of year	0
Amount of default in repayment of deposits or payment of interest thereon beginning of year	0
Maximum amount of default in repayment of deposits or payment of interest thereon during year	0
Amount of default in repayment of deposits or payment of interest thereon end of year	0
Number of cases of default in repayment of deposits or payment of interest thereon beginning of year	0
Maximum number of cases of default in repayment of deposits or payment of interest thereon during year	0
Number of cases of default in repayment of deposits or payment of interest thereon end of year	0
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	NIL
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	NIL
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (13) [See below]
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Textual information (14) [See below]
Percentage increase in median remuneration of employees in financial year	0.00%
Number of permanent employees on rolls of company	0
Statement showing details of employees of company under rule 5(2) and (3) of companies appointment and remuneration of managerial personnels rules 2014 [TextBlock]	Textual information (15) [See below]
Disclosure regarding issue of sweat equity shares [TextBlock]	
Percentage of sweat equity shares of total post issued and paid up share capital	0.00%
Consideration (including consideration other than cash) received or benefit accrued to company from issue of sweat equity shares	0
Number of meetings of board	4

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

Director's Report (2014-15)

Dear Shareholders,

The Board of Directors have great pleasure in presenting the 5th Annual Report on the working and affairs of the company together with Audited Financial Statements for the year ended on 31st March, 2015.

In accordance to the Budget announcement of the Hon'ble Chief Minister for the financial year 2010-11, the Rajasthan State Food and Civil Supplies Corporation Ltd. (RSFCSC) was incorporated on 08th December, 2010 under the Companies Act, 1956 and the Corporation commenced its business from 27th December, 2010.

The Authorized Share Capital of the Corporation is Rs. 100/- Crores. Presently, the paid-up share Capital of the Corporation is Rs. 50/- Crores.

1. Financial summary/ Highlights

The Company's financial performances for the year under review along with previous year's figures are given hereunder:

(Amount in crores)

Particulars	For the Year ended 31st March, 2015	For the Year ended 31st March, 2014
Revenue from operations	512.06	262.50
Other income	7.45	10.32

Total Expenses	513.09	263.48
Profit/ (Loss) before exceptional items and tax	6.42	9.34
Exceptional and prior period items	0.049	(0.47)
Profit/ (Loss) before tax	6.47	8.87
Tax Expenses	1.32	3.83
Profit / (Loss) from continuing operations	5.15	5.04

2. Change in the nature of business, if any.

There has been no change in the nature of business of Company.

3. Material Changes and commitments, if any, affecting the financial position of the Company which have occurred between the end of the financial year of the Company to which financial year relate and the date of the report.

There have been no material changes and commitments affecting the financial position of the Company between the end of the financial year and the date of this report.

4. Conservation of Energy, Technology Absorption and Foreign Exchange Earnings and Outgo.

The particulars as required under section 134 (3)(m) of the Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014 in respect of conservation of energy and technology absorption is not being given, since the company is not engaged in any manufacturing or processing activity. There are no foreign exchange earnings and outgo during the year under review.

5. Significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and Company's operations in future.

There are no significant and material orders passed by the regulators or courts or tribunals during the year which can impact the going concern status and Company's operations in future.

6. Share Capital.

The authorized and paid up share capital remained unchanged during Financial Year 2014-15.

7. Particulars of Loans, Guarantees or Investments made Under Section 186 of the Companies Act, 2013.

The Company has not given any loans and guarantees or made any investments pursuant to section 186 of Companies Act, 2013 and hence the said provisions are not applicable to Company.

8. Directors Responsibility Statement.

Pursuant to provisions of Section 134(5) of the Companies Act, 2013, the Board of Directors hereby confirms that:

8.1 in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;

8.2 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 and loss of the company for that period;

8.3 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 fraud and other irregularities;

8.4 the directors had prepared the annual accounts on a going concern basis; and

8.5 the directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

9. Particulars of Employees.

Particulars of employees pursuant to provision of Rule 5 (2) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, are not applicable to the Company.

10. Particulars of Contracts or Arrangements with Related Parties

Information pertaining to the disclosure of particulars of contracts or arrangements entered into by the Company with related parties referred to in Sub-section (1) of Section 188 of the Companies Act, 2013 be treated as Nil.

11. Personnel and Industrial Relations

During the period under review, the personnel and industrial relations with the employees remained cordial and peaceful in all respects.

12. Extract of Annual Return

The extracts of Annual Return in Form No. MGT-9, as required under Section 92 of the Companies Act, 2013 is annexed hereto as Annexure- I and forms part of this Report.

13. Secretarial Audit

M/s Mahendra Khandelwal and Company, Practising Company Secretaries were appointed to conduct the Secretarial Audit of Company for F.Y. 2014-15, as required under section 204 of the Companies Act, 2013 read with Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014. The Secretarial Audit report for Financial Year 2014-15 is annexed hereto as Annexure- II and forms part of this Report.

14. Statutory Auditors

M/S H.S. Darda and Co. Chartered Accountants, Jaipur were appointed as Statutory Auditor of the Company by the Comptroller and Auditor General of India for audit the Company's Annual Accounts for the financial Year 2014-15.

15. Number of Meeting of the Board of Directors.

The Board of Directors of the Company met four times during the financial year 2014-15 on 28th May, 2014, 29th September, 2014, 28th November, 2014 and 24th December, 2014,

The attendance of the Directors at Board meeting is as under:-

Sr. No.	Name of Director	Attendance
1	Shri Ashok Sampatram	3/4
2	Shri Ashok Shekhar	1/4
3	Shri Shreemat Pandey	1/4
4	Dr. Lalit Mehra	4/4
5	Dr. Subodh Agarwal	3/4
6	Shri Anurag Bhardwaj	3/4
7	Shri Siddharth Mahajan	3/4
8	Shri Shrawan Sawhney	2/4
9	Dr. Veena Pradhan	2/4

16. Directors

The details of the Directors who have been appointed and who have ceased during the year under review are as under:-

½ Dr. Subodh Agarwal, IAS, has been appointed as Chairman and Director of the Company in place of Shri Ashok Shekhar with effect from 09th June, 2014.

½ Dr. Veena Pradhan, IAS, has been appointed as Managing Director of the Company in place of Shri Shrawan Sawhney with effect from 28th October, 2014.

½ ANURAG BHARDWAJ, Nominee Director has been ceased w.e.f. 10/01/2015

The Board place on the record its deep appreciation for the valuable contribution received from the members of Board, during their tenure as Directors of the Corporation.

17. Audit Committee

The composition of Audit Committee is as under:

1. ACS, Agriculture Department - Chairman
2. Registrar, Co-operative Societies - Member
3. Special Secretary, Finance (Budget) Department - Member

18. CSR Committee

The composition of CSR Committee is as under:

1. Principal Secretary, Food and Civil Supplies - Chairman
2. Registrar, Co-operative Societies - Member
3. Managing Director, RSFCSC - Member

19. Risk Management

The company has appropriate risk management systems in place for identification and assessment of risks, measures to mitigate them, and mechanisms for their proper and timely monitoring and reporting. The Company has introduced several measures to control the risks such as

efficient management at all levels and the internal audit methodologies and processes.

20. Acknowledgements

Your Directors wish to place on record their sincere gratitude for the assistance, co-operation and support received from Government of Rajasthan, various Government Departments and authorities, bankers and other autonomous bodies/suppliers. Your Directors also wish to place on record their deep sense of appreciation for the committed services of executives and staff of the Corporation in achieving the improved services during the year under review and confident that officers and staff will continue to strive hard to improve the performance of the Corporation in the years to come.

For and on behalf of the Board of Directors

Place: Jaipur

Date: 13/05/2016

Chairman

Textual information (2)

Details regarding energy conservation

The particulars as required under section 134 (3)(m) of the Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014 in respect of conservation of energy and technology absorption is not being given, since the company is not engaged in any manufacturing or processing activity.

Textual information (3)

Details regarding technology absorption

The particulars as required under section 134 (3)(m) of the Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014 in respect of conservation of energy and technology absorption is not being given, since the company is not engaged in any manufacturing or processing activity.

Textual information (4)

Disclosures in director's responsibility statement

Pursuant to provisions of Section 134(5) of the Companies Act, 2013, the Board of Directors hereby confirms that: 8.1 in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures; 8.2 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 and loss of the company for that period; 8.3 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 fraud and other irregularities; 8.4 the directors had prepared the annual accounts on a going concern basis; and 8.5 the directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

Textual information (5)

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

The Company has not given any loans and guarantees or made any investments pursuant to section 186 of Companies Act, 2013 and hence the said provisions are not applicable to Company

Textual information (6)

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

Information pertaining to the disclosure of particulars of contracts or arrangements entered into by the Company with related parties referred to in Sub-section (1) of Section 188 of the Companies Act, 2013 be treated as Nil.

Textual information (7)

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

FORM NO. MGT 9

EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2015

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

I. REGISTRATION and OTHER DETAILS:

1.	CIN	U63023RJ2010SGC033489
2.	Registration Date	08/12/2010
3.	Name of the Company	Rajasthan State Food and Civil Supplies Corporation Limited
4.	Category/Sub-category of the Company	Limited by Shares/ State Government Company
5.	Address of the Registered office and contact details	501, 5th Floor, Kisan Bhawan, Lal Kothi, Tonk Road, Jaipur-302015. Phone:- 0141-2744649, 2744692 Fax:- 0141-2741924 Email:- rsfsc@gmail.com Website:- www.rsfsc.org
6.	Whether listed company	No
7.	Name, Address and contact details of the Registrar and Transfer Agent, if any.	Not Applicable

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY (All the business activities contributing 10 % or more of the total

turnover of the company shall be stated)

S. No.	Name and Description of main products / services	NIC Code of the Product/service	% to total turnover of the company
1	Sugar		62.34
2	DCP		30.10

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES -

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

Sl. No.	Name and Description of main products / services	NIC Code of the Product/service	% to total turnover of the company
1			
2			
3			

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

i) Category-wise Share Holding

Category of Shareholders	No. of Shares held at the		% Change during the year						
	beginning of the year [As on 31-March-2014]	end of the year [As on 31-March-2015]		Total	% of Total Shares	Demat	Physical	Total	% of Total Shares
A. Promoters									
(1) Indian									
a) Individual/ HUF	-	-	-	-	-	-	-	-	-
b) Central Govt	-	-	-	-	-	-	-	-	-
c) State Govt(s)									
Government of Rajasthan and nominees of GOR									
	-	500000	500000	100	500000	500000	100	-	-
d) Bodies Corp.	-	-	-	-	-	-	-	-	-
e) Banks / FI	-	-	-	-	-	-	-	-	-
f) Any other	-	-	-	-	-	-	-	-	-
Sub-total (A) (1)		500000	500000	100	500000	500000	100	-	-
(2) Foreign									
a) NRIs - Individual	-	-	-	-	-	-	-	-	-
b) Other-Individual	-	-	-	-	-	-	-	-	-
c) Bodies Corp.	-	-	-	-	-	-	-	-	-
d) Banks/FI	-	-	-	-	-	-	-	-	-
e) Any other	-	-	-	-	-	-	-	-	-
Sub Total A (2)	-	-	-	-	-	-	-	-	-

Total shareholding of Promoter (A) (1) + (A) (2)		500000		500000	100	-	500000	500000	100	-
B. Public Shareholding										
1. Institutions	-	-	-	-	-	-	-	-	-	-
a) Mutual Funds	-	-	-	-	-	-	-	-	-	-
b) Banks / FI	-	-	-	-	-	-	-	-	-	-
c) Central Govt	-	-	-	-	-	-	-	-	-	-
d) State Govt(s)	-	-	-	-	-	-	-	-	-	-
e) Venture Capital Funds	-	-	-	-	-	-	-	-	-	-
f) Insurance Companies	-	-	-	-	-	-	-	-	-	-
g) FIIs	-	-	-	-	-	-	-	-	-	-
h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-	-
i) Others (specify)	-	-	-	-	-	-	-	-	-	-
Sub-total (B)(1):-	-	-	-	-	-	-	-	-	-	-
2. Non-Institutions										
a) Bodies Corp.										
i) Indian	-	-	-	-	-	-	-	-	-	-
ii) Overseas	-	-	-	-	-	-	-	-	-	-
b) Individuals	-	-	-	-	-	-	-	-	-	-
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	-	-	-	-	-	-	-	-	-	-
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	-	-	-	-	-	-	-	-	-	-

c) Others (specify)	-	-	-	-	-	-	-	-	-
Non Resident Indians	-	-	-	-	-	-	-	-	-
Overseas Corporate Bodies	-	-	-	-	-	-	-	-	-
Foreign Nationals	-	-	-	-	-	-	-	-	-
Clearing Members	-	-	-	-	-	-	-	-	-
Trusts	-	-	-	-	-	-	-	-	-
Foreign Bodies - D R	-	-	-	-	-	-	-	-	-
Sub-total (B)(2):-	-	-	-	-	-	-	-	-	-
Total Public Shareholding (B)=(B)(1)+ (B)(2)	-	-	-	-	-	-	-	-	-
C. Shares held by Custodian for GDRs and ADRs	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	500000	500000	100	500000	500000	100	-	-

ii) Shareholding of Promoter-

SN	Shareholder's Name	Shareholding at the beginning of the year	Shareholding at the end of the year	% change in shareholding during the year			
		No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares
1	Governor of Rajasthan	499300	98.6	-	499300	98.6	-
2	Dr. Lalit Mehra	100	0.02	-	100	0.02	-

Shri Ashok

3	Shekhar	100	0.02	-	-	-	-	-
4	Shri Ashok Sampatram	100	0.02	-	100	0.02	-	-
5	Shri Anurag Bhardwaj	100	0.02	-	100	0.02	-	-
6	Shri Siddharth Mahajan	100	0.02	-	100	0.02	-	-
7	Shri Jassaram Choudhary	100	0.02	-	100	0.02	-	-
8	Shri S. K. Aswal	100	0.02	-	-	-	-	-
9	Dr. Subodh Agarwal	-	-	-	100	0.02	-	-
10	Shri S.C. Sharma	-	-	-	100	0.02	-	-
	Total	500000	100		500000	100		

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

SN	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year
	% of total No. of shares of the company	No. of shares	% of total shares of the company
	At the beginning of the year	500000	100
		500000	100

Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment /transfer / bonus/ sweat equity etc.):

1	Shares transferred from Shri Ashok Shekhar to Dr. Subodh Agarwal	100	0.02	100	0.02
2	Shares transferred from shri S.K. Aswal to shri S.C. Sharma	100	0.02	100	0.02
	At the end of the year	500000	0.02	100	0.02

iv) Shareholding Pattern of top ten Shareholders:

(Other than Directors, Promoters and Holders of GDRs and ADRs):

SN	For Each of the Top 10 Shareholders	Shareholding at the beginning of the year	Cumulative Shareholding during the year
	No. of shares % of total shares of the company	No. of shares	% of total shares of the company
1	At the beginning of the year		
2	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase /decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		
3	At the end of the year		

v) Shareholding of Directors and Key Managerial Personnel:

SN	Shareholding of each Directors and each Key Managerial Personnel		Shareholding at the beginning of the year		Cumulative Shareholding during the year	
	No. of shares	% of total shares of the company	No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
1	Dr. Lalit Mehra					
		At the beginning of the year	100	0.02	100	0.02
		Increase / Decrease during the year	-	-	-	-
		At the end of the year	100	0.02	100	0.02
2	Shri Ashok Shekhar					
		At the beginning of the year	100	0.02	100	0.02
		Decrease due to transfer on 09.06.2014	100	0.02	0	0
		At the end of the year	-	-	-	-
3	Shri Ashok Sampatram					
		At the beginning of the year	100	0.02	100	0.02
		Increase / Decrease during the year	-	-	-	-
		At the end of the year	100	0.02	100	0.02
4	Shri Anurag Bhardwaj					

	At the beginning of the year	100	0.02	100 0.02
	Increase / Decrease during the year	-	-	- -
	At the end of the year	100	0.02	100 0.02
5	Shri Siddharth Mahajan			
	At the beginning of the year	100	0.02	100 0.02
	Increase / Decrease during the year	-	-	- -
	At the end of the year	100	0.02	100 0.02
6	Dr. Subodh Agarwal			
	At the beginning of the year	-	-	- -
	Increase due to transfer on 09.06.2014	100	0.02	100 0.02
	At the end of the year	100	0.02	100 0.02

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

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	-	39,78,00,000	-	39,78,00,000
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	39,78,00,000	-	39,78,00,000
Change in Indebtedness during the financial year				
* Addition	8,36,24,139.80	-	-	8,36,24,139.80
* Reduction	-	-	-	-

Net Change	8,36,24,139.80	-	-	8,36,24,139.80
Indebtedness at the end of the financial year				
i) Principal Amount	8,36,24,139.80	39,78,00,000	-	48,14,24,139.80
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	8,36,24,139.80	39,78,00,000	-	48,14,24,139.80

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL-

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

SN.	Particulars of Remuneration	Name of MD/WTD/ Manager	Total Amount
		Shri Shrawan Sawhney	Dr. Veena Pradhan
1	Gross salary		
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	8,47,537.00	7,56,231.00
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	5999.00	154698.00
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	-	-
2	Stock Option	-	-
3	Sweat Equity	-	-
	Commission - as % of profit - others, specify ½		

4		-	-	-
	Others, please specify	-	-	
5				
	Total (A)	8,53,536.00	9,10,929.00	17,64,465.00

B. Remuneration to other directors:

SN.	Particulars of Remuneration	Name of Directors	Total Amount
1	Independent Directors		
	Fee for attending board committee meetings		
	Commission		
	Others, please specify		
	Total (1)		
2	Other Non-Executive Directors		
	Fee for attending board committee meetings		
	Commission		
	Others, please specify		
	Total (2)		
	Total (B)=(1+2)		

Total Managerial
Remuneration

Overall Ceiling as per the Act

C. Remuneration to Key Managerial Personnel other than MD/MANAGER/WTD

SN	Particulars of Remuneration	Key Managerial Personnel		
		CS	CFO	Total
1	Gross salary			
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	1,78,548.00	-	1,78,548.00
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	-	-	-
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	-	-	-
2	Stock Option	-	-	-
3	Sweat Equity	-	-	-
4	Commission	-	-	-
	- as % of profit	-	-	-
	others, specify	-	-	-
5	Others, please specify	-	-	-
	Total	1,78,548.00	-	1,78,548.00

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

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

For and on behalf of Board of Directors

Chairman

Place: Jaipur

Date: 13/05/2016

Textual information (8)

Details of change in promoters shareholding [Text Block]

SN	Particulars	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
	% of total No. of shares of the company	No. of shares	% of total shares of the company		
	At the beginning of the year	500000	100	500000	100
	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc.):				
1	Shares transferred from Shri Ashok Shekhar to Dr. Subodh Agarwal	100	0.02	100	0.02
2	Shares transferred from shri S.K. Aswal to shri S.C. Sharma	100	0.02	100	0.02
	At the end of the year	500000	0.02	100	0.02

Textual information (9)

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

The company has appropriate risk management systems in place for identification and assessment of risks, measures to mitigate them, and mechanisms for their proper and timely monitoring and reporting. The Company has introduced several measures to control the risks such as efficient management at all levels and the internal audit methodologies and processes.

Textual information (10)

Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [Text Block]

The Corporate Social Responsibility Committee of the Company hereby confirms that the company does not spent amount in activities specified under Director's Report and CSR policy since approval from State Government is still pending and decided to carry forward unspent amount in next financial year

Textual information (11)

Disclosure of financial summary or highlights [Text Block]

Particulars	For the Year ended 31st March, 2015	For the Year ended 31st March, 2014
Revenue from operations	512.06	262.50
Other income	7.45	10.32
Total Expenses	513.09	263.48
Profit/ (Loss) before exceptional items and tax	6.42	9.34
Exceptional and prior period items	0.049	(0.47)
Profit/ (Loss) before tax	6.47	8.87
Tax Expenses	1.32	3.83
Profit / (Loss) from continuing operations	5.15	5.04

Textual information (12)

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

The details of the Directors who have been appointed and who have ceased during the year under review are as under:-

½ Dr. Subodh Agarwal, IAS, has been appointed as Chairman and Director of the Company in place of Shri Ashok Shekhar with effect from 09th June, 2014.

½ Dr. Veena Pradhan, IAS, has been appointed as Managing Director of the Company in place of Shri Shrawan Sawhney with effect from 28th October, 2014.

½ ANURAG BHARDWAJ, Nominee Director has been ceased w.e.f. 10/01/2015

The Board place on the record its deep appreciation for the valuable contribution received from the members of Board, during their tenure as Directors of the Corporation.

Textual information (13)

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

The Board has adopted policies and procedures for ensuring the orderly and efficient conduct of its business, including adherence to the Company's policies, safeguarding of its assets the prevention and detection of fraud and errors, the accuracy and completeness of accounting records, and the timely preparation of reliable financial disclosures.

Textual information (14)

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

SN	Name	DIN/PAN	DATE OF APPOINTMENT	DATE OF CESSATION	DESIGNATION
1	LALIT MEHRA	02854188	04/01/2014	12/02/2016	Nominee Director
2	SUBODH AGARWAL	06940604	06/06/2014	--	Nominee Director
3	ASHOK SAMPATRAM	00108271	21/12/2013	12/02/2016	Nominee Director
4	ANURAG BHARDWAJ	06836755	08/02/2014	10/01/2015	Nominee Director
5	SHREEMAT PANDEY	00411662	13/12/2013	18/05/2016	Nominee Director
6	SHRAWAN SAWHNEY	03177591	30/06/2013	28/10/2014	Managing Director
7	VEENA PRADHAN	06372518	28/10/2014	01/08/2016	Managing Director
8	SIDDHARTH MAHAJAN	03349759	04/01/2014	03/02/2016	Nominee Director
9	ASHOK SHEKHAR	06709060	21/12/2013	06/06/2014	Nominee Director
10	VIKAS YADAV	ACHPY4480B	25/05/2012	--	Company Secretary

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL-

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

SN.	Particulars of Remuneration	Name of MD/WTD/ Manager	Total Amount
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Shri Shrawan
Sawhney

Dr. Veena
Pradhan

1	Gross salary			
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	8,47,537.00	7,56,231.00	16,03,768.00
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	5999.00	154698.00	1,60,697.00
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	-	-	-
2	Stock Option	-	-	-
3	Sweat Equity	-	-	-
4	Commission - as % of profit - others, specify 1/2	-	-	-
5	Others, please specify	-	-	-
	Total (A)		8,53,536.00	9,10,929.00
				17,64,465.00

B. Remuneration to other directors:

SN.	Particulars of Remuneration	Name of Directors	Total Amount
1	Independent Directors		
	Fee for attending board committee meetings		

Commission

Others, please specify

Total (1)

2

Other Non-Executive Directors

Fee for attending board committee meetings

Commission

Others, please specify

Total (2)

Total (B)=(1+2)

Total Managerial
Remuneration

Overall Ceiling as per the Act

C. Remuneration to Key Managerial Personnel other than MD/MANAGER/WTD

SN	Particulars of Remuneration	Key Managerial Personnel		
		CS	CFO	Total
1	Gross salary			
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	1,78,548.00	-	1,78,548.00
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	-	-	-
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	-	-	-

2	Stock Option	-	-	-
3	Sweat Equity	-	-	-
4	Commission	-	-	-
	- as % of profit	-	-	-
	others, specify ½	-	-	-
5	Others, please specify	-	-	-
	Total	1,78,548.00	-	1,78,548.00

Textual information (15)

Statement showing details of employees of company under rule 5(2) and (3) of companies appointment and remuneration of managerial personnels rules 2014 [Text Block]

None of the employee is in receipt of remuneration in excess of the limits prescribed under Rule 5(2) of Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 i.e. The company has not employed any employee for any post that has paid remuneration in excess of Rs. 60,00,000/- per annum or in excess of Rs. 5,00,000/- per month

[400200] Disclosures - Auditors report

Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's disclaimer remark [Member]
	01/04/2014 to 31/03/2015
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	Textual information (16) [See below]
Disclosure relating to quantitative details of fixed assets	Textual information (17) [See below]
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (18) [See below]
Disclosure in auditors report relating to inventories	Textual information (19) [See below]
Disclosure in auditors report relating to loans	Textual information (20) [See below]
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	NA
Disclosure in auditors report relating to deposits accepted	Textual information (21) [See below]
Disclosure in auditors report relating to maintenance of cost records	Textual information (22) [See below]
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (23) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (24) [See below]
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	NIL
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	NIL
Disclosure in auditors report relating to managerial remuneration	NIL
Disclosure in auditors report relating to Nidhi Company	Company is not Nidhi Company.
Disclosure in auditors report relating to transactions with related parties	Transactions carried out with related parties' in ordinary course of business
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	NIL
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	NIL
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	NIL

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Auditors Firm
	01/04/2014 to 31/03/2015
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	H.S. DARDA & CO.
Name of auditor signing report	Rajneesh Singhvi
Firms registration number of audit firm	000889C
Membership number of auditor	073506
Address of auditors	36-A, SURAJ NAGAR(EAST), CIVIL LINES, JAIPUR, Rajasthan 302006
Permanent account number of auditor or auditor's firm	AAAFH9968E
SRN of form ADT-1	Z99999999
Date of signing audit report by auditors	15/03/2016
Date of signing of balance sheet by auditors	15/03/2016

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure in auditor's report explanatory [TextBlock]	Textual information (25) [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	Yes
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	Textual information (26) [See below]

Textual information (16)

Disclosure in auditors report relating to fixed assets

i. In respect of its fixed assets: (a) The Company is maintaining records of fixed asset at Head Office, in dead stock asset register showing particulars, including quantitative details and situation of fixed assets. It was not verified or authorized by the concerned official. However, Fixed Assets register at some of the branches is not being maintained. (b) The company has not carried out physical verification of fixed assets during the year. Looking to the size of the company and the nature of its business, it is not reasonable. Impairment of fixed assets, if any, has not been assessed in the absence of conducting of physical verification.

Textual information (17)

Disclosure relating to quantitative details of fixed assets

The Company is maintaining records of fixed asset at Head Office, in dead stock asset register showing particulars, including quantitative details and situation of fixed assets. It was not verified or authorized by the concerned official. However, Fixed Assets register at some of the branches is not being maintained

Textual information (18)

Disclosure relating to physical verification and material discrepancies of fixed assets

The company has not carried out physical verification of fixed assets during the year. Looking to the size of the company and the nature of its business, it is not reasonable. Impairment of fixed assets, if any, has not been assessed in the absence of conducting of physical verification

Textual information (19)

Disclosure in auditors report relating to inventories

ii. In respect of its inventories: (a) There was no closing stock of materials, commodities or products in which the company deals primarily. The distributors, agencies, KVSS or fair price shops etc. which are customers of the company receive/lift goods directly from suppliers. The company maintains memorandum inventory detail/sheets for these transactions, which are not available for our detailed review. The company has carried the business of Decentralized Procurement Scheme (DCP) of wheat at Alwar district in which procurement of wheat was entirely handled by RAJFED and distribution was done by RSFCSC. The stock of wheat, packing materials/ bardana comprising of Gunny bags taken on loan by the company from FCI has not been physically verified by the company's management. The company has not maintained separate inventory records for purchase and sale of wheat or packing material etc. under the DCP scheme and has relied entirely upon certificate and Auditor's report of RAJFED, which as per management's representation maintain the inventory record of wheat procurement on customized software developed for this purpose. (b) Rest of the inventories have not been physically verified by the company.

Textual information (20)

Disclosure in auditors report relating to loans

iii. The company has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Act. The company's entire shareholding is owned by the State Government and its nominees

Textual information (21)

Disclosure in auditors report relating to deposits accepted

According to the information and explanations given to us, the Company has not accepted any deposit from the public during the year and hence the directives issued by the Reserve Bank of India and the provisions of sections 73 to 76 or any other relevant provisions of the Companies Act and the rules framed there under are not applicable to the Company

Textual information (22)

Disclosure in auditors report relating to maintenance of cost records

vi. 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 148(1) of the Companies Act, 2013

Textual information (23)

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

i. In respect of statutory dues:

a) According to the information and explanations given to us, the Company is generally regular in depositing with appropriate authorities ascertained undisputed statutory dues such as Income Tax, Wealth Tax, Provident Fund, ESI, Income Tax, CENVAT, Excise Duty, Cess, E.S.I. and other Statutory Dues applicable to the company with the appropriate authorities and the outstanding dues in arrears as on the last day of the financial year for a period exceeding six months except delay in deposit of TDS for Rs. 65,02,673. Contribution towards New Pension Scheme and Pension Fund of employees for Rs. 53724/- have not been deposited as the department has not encashed the cheques. TDS deduction & deposit details are not available completely. The company is not maintaining the records of service tax in proper manner, therefore, we are unable to comment if any undisputed liability is outstanding in respect of above.

b) On the basis of our examination of the documents and records there are no disputed statutory dues on account of Income Tax, Wealth Tax, Provident Fund, ESI, Income tax, CENVAT,

Excise Duty, Cess, E.S.I. and other statutory dues as on 31.03.2015, which have not been deposited, except as reported:

The details of disputed statutory dues on account of disputed matters pending before appropriate authorities are given hereunder. The IT authorities have stayed demand partially and the company has deposited the demand as per the stipulation of the authorities:

Name of Statute	Nature of the disputed dues	Amount in Lacs (Rs.)	Period to which the amount relates (F.Y.)	Forum where disputes are pending
Income-tax Act. 1961	Additions made by Deputy Commissioner of income Tax on various issues	335.63	2011-12 (A.Y. 2012-13)	Commissioner of Income Tax (Appeals)

c) As explained to us, no occasion has arisen during the year, warranting the transfer of any sums to the Investor Education and Protection Fund .

Textual information (24)

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 except as reported hereinafter. The company has taken unsecured loans of Rs. 30 crores for wheat department for purchases of wheat on MSP, from Govt. of Rajasthan on short term basis, which was due on 31.03.2013. This Loan is outstanding and overdue. The company was also granted a loan of Rs. 9.78 crores by Govt. of Rajasthan, due on 20.05.2013, which is still outstanding and overdue as on 31.03.2015. Extension has later been given for Loan repayment of Rs. 9.78 crore upto December, 2015 by Principal Secretary, Food and Civil Supplies Department, as per note sheet dated 07.10.2015 of the company, while there is no formal communication from the department

Textual information (25)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITORS' REPORT

The Shareholders,

Rajasthan State Food and Civil Supplies Corporation Limited

Report On the Financial Statements

We have audited the attached Balance Sheet of M/s. Rajasthan State Food and Civil Supplies Corporation Limited as at 31 stMarch 2015, the Statement of Profit and Loss and the Cash Flow Statement for the year ended on date and a summary of significant accounting policies and other explanatory information annexed thereto.

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

Managements' Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 with respect to the preparation of these financial statements that give a true and fair view of the Financial Position, Financial Performance and Cash Flow of the Company in accordance with accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Companies Act, 2013 ('the act'), read with rule 7 of Companies (Accounts) Rules, 2014. This responsibility includes maintenance of adequate accounting records in accordance with the provisions of the Act, for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; design, implementation and maintenance of adequate internal financial controls, that are operating effectively for ensuring the accuracy and completeness of the accounting records, for which we observe that the management has not fully discharged their responsibilities completely and audit committee has not carried out the functions entrusted as per provisions of the law, 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 have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act, and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require

that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and 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, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of 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

1. The point 2.29 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 due to non-finalization of Service Rules, amount of which is non quantifiable.
2. The company has not incurred any amount on CSR activities during the year or provided for the same, which is in non-compliance of provision of section 135 of the Companies Act, 2013. Therefore profit is overstated by Rs. 19,14,457 thereby reserves and surplus and Current Assets are overstated by same amount.
3. Non provision of debt of Rs. 6,02,595.15 and interest thereupon(not quantified from 01.07.2014 to 31.03.2015) of Mittal Roller Flour Mills , which has become doubtful, as such profit and thereby reserves andsurplus are overstated by Rs. 6,02,595.15 and current assets are overstated by the same amount.
4. Non provision of Income tax liability for Rs. 3,35,63,110 for A.Y. 2012-13 (F.Y.2011-12) and interest and penalty (not quantifiable); referred to in Point No. 2.43 in the Notes on Accounts, due to which profits and thereby reserves and surplus are overstated and the current liabilities are understated by the same amount.
5. Non maintenance of proper Service tax records, which is determined on estimated basis, non balancing of input credit with the Service Tax Returns and non availability of details of input credit and liability of Service tax for audit review, and non-compliance of provision of Tax Deduction at source as per the provisions of the respective Acts and resultant penalty or prosecution upon the company or its officers, effect of which is not quantifiable.
6. The company has not identified any impairment of Fixed Assets as physical verification was not carried out, which is in non compliance of Accounting Standard 28 "Impairment of Assets". Effect thereof cannot be quantified. The management has represented that the company has commenced operation and the fixed asset are recently acquired
7. The internal control of the company is weak in selected sectors in company's operations as elaborated in Point No. iv of CARO annexed to the auditors report and referred to in point no. 2.32 of the notes to accounts. The effect of the qualification is not quantifiable.
8. Non review by us of the revenue, purchase of materials and expenditure and surplus for wheat distribution of the business conducted, under DCP Scheme at Alwar handled by RAJFED for Rs. 17.73 crores, distribution of payment to bonus to farmers under MSP schemes by RAJFED, RSWC, Tilam Sangh and FCI for Rs. 323.07 crores for which only the certificates of respective companies have been provided to us, as per details in point 2(a)(i) and (ii) of the report and placing our reliance on internal auditors' report for branches in respect of accounts and internal control, as perdetails in the Point 2(b)(i) given in the report hereinafter. The effect upon profitability or financial performance of the company is not quantifiable.

Thus, The cumulative consolidated effect on financial statement of above mentioned qualifications is that; the Profit and thereby Reserves and Surplus is overstated by Rs. 3,59,98,877.15; Current Assets are overstated by Rs. 24,35,767.15; Current Liabilities/Provisions are understated by Rs. 33,563,110 and the effect of remaining qualifications are not 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 paragraphs, 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, 2015;
- (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, subject to limitations mentioned above.

Emphasis on Other Matters

We draw attention to the following matters :

- a) The suppliers at Dhaulpur had engaged into unauthorized stocking of produce. In respect of Mittal Roller Flour Mill, the District Supply Officer had searched the premises and confiscated the records and goods. DSO has filed FIR against the supplier.

The DSO had returned bank guarantee to the party upon transfer of the supplies through RSFCSC. However, the company failed to obtain replacement bank guarantees in place of earlier guarantees and amount of Rs.6,02,595.15 is outstanding from the party and has become doubtful and bad.

- b) Estimated interest for Rs. 15,13,630.14 relating to bonus distribution for the State Government charged to revenue and claimed from central government, where as the above said interest is not recoverable from central govt. as the amount was not utilized for decentralized procurement of wheat at MSP.

- c) Non estimation of accretion in price of gunny bags taken on loan from FCI under DCP Scheme as on Balance Sheet date, though the company has given security deposit against this loan, the accretion or decrease in prices of the gunny bags has not been determined and accounted for as on the Balance Sheet date in the accounts.

Our Opinion is in conjunction with our qualifications of the matters referred to above.

Report on other legal and regulatory requirements

1. As required by the Companies (Auditors Report) Order, 2015 issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we enclose in the Annexure a statement on the matters Specified in paragraphs 3 and 4 of the Order.

2. As required by section 143(3) of the Act, we report that:

- (a) We have sought and, except for the matters described in the Basis for Qualified Opinion or Matters for Emphasis paragraph, obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. Supply of information and explanation were delayed and patchy, which has affected overall quality.

- i. The books of account in respect of business of wheat handled at Alwar district for total revenue of Rs. 1,56,02,65,738.58 and the

expenditure related thereto as given in Point no. 1.11 of the Significant Accounting Policies and Note no. 2.40 of Notes to the Accounts, under the Decentralized Procurement Scheme (DCP) by RAJFED, a nodal agency, for which we were supplied only the certificate issued by M/s L.D. Sharma and Co., Chartered Accountants, Statutory Auditors of RAJFED.

ii. The distribution of payment of bonus to farmers under Minimum Support Price Scheme for purchase of wheat as per following Utilization Certificates supplied to us, for which no further documents have been supplied.

Agency	Signatory	Certificate Details	Scheme	Amount
RSWC	AAO(Com.)	Certificate No. nil dated nil	Minimum Support Price	1,10,77,60,350
RAJFED	General Manager (Com.)	Certificate No. nil dated nil	Central Pool	29,35,59,075
RAJFED	General Manager (Ma.Sa.Vi.)	Certificate No. nil dated nil	DCP (Alwar District)	13,33,84,380
Tilam Sangh	Managing	Certificate No. F-	Minimum	43,81,39,030
Director		488/CDS/2014-15	Support Price	
FCI Assistant General Manager (Com.)		Certificate No. Procu.4(1)/Raj/Rabi Direct/2014-15 dated 13.11.2014	Minimum Support Price	1,25,81,91,150

(b) In our opinion, proper books of accounts as required by law have been kept by the Company so far as appears from our examinations of these books. This statement is expressed with following exception:

i. The accounts of branches of the Company furnished to us at HO and have been verified by us without visit to branches. The internal auditors of the company have issued internal audit report for these branches and we have reviewed the same. We had visited two branches and observed deficient and inadequate internal control and the scope of visits could not be expanded by the management.

(c) The Balance Sheet, Statement of Profit and Loss Account and the Cash Flow 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 section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules 2014 and in accordance with the accounting principles generally accepted in India.

(e) On the basis of the written representations received from the directors, none of the directors appointed during 2014-15 is disqualified as on 31st March, 2015 from being appointed as a director in terms of Section 164(2) of the Act.

(f) In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014;

i. The Company has disclosed the impact of pending litigations on its financial position in its financial statements as per Note No. 2.43 of Notes to accounts.

ii. The Company did not have any long-term contracts including derivative contracts; as such there is no requirement of commenting on any material foreseeable losses thereon;

iii. There has not been an occasion in case of the Company during the year under report to transfer any sums to the Investor Education and Protection Fund. Hence, there was no delay for transfer of sums.

As per the direction received from Comptroller and Auditor General of India under sub section 5 of the section 143 of The Companies Act, 2013 vide letter Ref No. CAWI/AA/Direction/2014-15/K-602/552 dated 05.06.2015. We report on such direction as under:-

S.No. CAG Direction	Auditors Replies
1. If the company has been selected for disinvestment, a complete status report in terms of valuation of assets (including intangibles assets and land) and liabilities (including committed and General Reserves) may be examined including the mode and present stage of disinvestment process.	Not Applicable
2. Please report whether there are any cases of waiver/write off of debts/ loans/ interest etc. If yes, the reasons there for and the amount involved.	There are no cases of waiver/ write off of loan/debt or interest, as per representation by management.
3. Whether proper records are maintained for inventories lying with third parties and assets received as gift from Government or other authorities.	<p>The company has carried the business of supply of wheat under the Decentralized Procurement Scheme (DCP) at Alwar district which was entirely handled by RAJFED. The quantitative records for wheat, packing materials or other items are being maintained by the agency under the DCP scheme by online review of the inventory transactions. It is informed by the management that the review and monitoring is proper.</p> <p>For other inventories, 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 in memorandum registers or sheets, which are not contemporaneous and properly</p>
	authorized.
4. A report on age-wise analysis of pending legal/arbitration cases including the reasons of pendency and existence/ effectiveness of a monitoring mechanism for expenditure on all legal cases (foreign and local) may be given.	The list has been given in Annexure 1
Whether the Company has lifted the quantity of food grains allotted by Government, the	The company does not maintain quantity of food grains as its own stock. Its stock is directly lifted by millers and KVSS from FCI godown and delivered to fair price shops at subsidized rates. The management has supplied quantitative information based on memorandum register or sheets maintained by them, which have been reconciled. The lifted quantities have been released to fair price shops at subsidized rates. We are unable to comment upon the same as the company has not maintained

5. lifted quantities are released to fair price shops at subsidized rates and the Company has contamporaneous and proper records in respect of the lifted quantities and distribution thereupon. The internal auditors have also pointed out the deficiencies in the MPR reports submitted by various branches/districts of the company.

The lifting of sugar of earlier year was delayed due to non cooperation by the supplier mill, hence GOI had deducted amount of Rs. 1,51,84,800 which has been contested by the company.

reconciled the total quantity of food grains lifted and distributed.

- Whether the Company has preferred the claim in time for differential cost with the Government and the amount of claim accepted/rejected has been properly accounted for in the books of Company.
- The company has claimed the differential cost with the government. As per explanations given to us the company is regularly following up for such outstanding dues and these are timely monitored in report of sugar.
- It has been informed that claim for F.Y

2014-15 for Rs. 1,56,02,65,738.58 is to be

submitted after completion of audit as per guidelines of the scheme.

It has been represented by the management, quality control system to check the quality of food grains to be distributed to beneficiaries has been regularly monitored .

The company has identified the following issues of substandard quality:

Due to this-

1. Fortified flour supplied in Dholpur and Karauli district was substandard.
2. Sugar supplies by the mills with packing not mentioning the fact

½Govt. of Rajasthan (Subsidized sugar for PDS in Rajasthan)?; which left the scope of possible black-marketing of sugar open.

- Comment on the existence of quality control system to check the quality of food grains to be distributed to beneficiaries. Any deficiencies resulting in supply of food grains not as per accepted quality norms shall be mentioned.

For H.S. DARDA and CO.

CHARTERED ACCOUNTANTS

(RAJNEESH SINGHVI)

Place: Jaipur

Date: 15.03.2016

PARTNER

M. No. 073506

Annexure 1

List of Pending Court cases as on 31-03-2015

S.No.	Writ No.	Detail	Remarks	Age of pending cases and reasons of pendency	Expenditure in Rs. and monitoring mechanism
1.	16084/13	DholpurMahilaPrathmikSahakariUpbhogtaBhandar Ltd. V/s State (Food and Civil Supplies) and others	For wholesaler handling agent	Details not made available by the management	Details not made available by the management
2.	12054/2013	Uttar Railway KaramchariSanghUpbhogtaSangh Ltd. V/s Rajasthan Sarkar	For cancellation of wholesaler dealership		
3.	5892/2014	Kumari Priyanka Saini V/s State (Food and Civil Supplies) and others	For recruitment process.		
4.	31/2013	Prem Prakash Gujjar V/S Rajasthan State Food and Civil Supplies Corporation, Jaipur and others	For recruitment process.		
5.	10360/14	Ruchi Agarwal and Others V/s Principal Secretary and Rajasthan State Food and Civil supplies Corporation, Jaipur	For making MCS permanent.		
6.	37/2015	Heera Lal Gujjar V/s Rajasthan State Food and Civil supplies Corporation, Jaipur	For recruitment process		

Note: The company had lodged a case against Shree Ganesh KhandUdyogSahkariMandli Ltd for deficiency in supplies. Presently, the company has gone into Second Appeal against the party with the Principal Secretary, Food, Civil Supplies and Consumer Affairs Dept., GoR under Transparency in Public Procurement Act, 2012.

RAJASTHAN STATE FOOD and CIVIL SUPPLIES CORPORATION LIMITED ANNEXURE TO THE AUDITORS REPORT

Referred to in Paragraph 1 of i/c/2 Report on 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:

i. In respect of its fixed assets:

(a) The Company is maintaining records of fixed asset at Head Office, in dead stock asset register showing particulars, including quantitative details and situation of fixed assets. It was not verified or authorized by the concerned official. However, Fixed Assets register at some of the branches is not being maintained.

(b) The company has not carried out physical verification of fixed assets during the year. Looking to the size of the company and the nature of its business, it is not reasonable. Impairment of fixed assets, if any, has not been assessed in the absence of conducting of physical verification.

ii. In respect of its inventories:

(a) There was no closing stock of materials, commodities or products in which the company deals primarily. The distributors, agencies, KVSS or fair price shops etc. which are customers of the company receive/lift goods directly from suppliers. The company maintains memorandum inventory detail/sheets for these transactions, which are not available for our detailed review.

The company has carried the business of Decentralized Procurement Scheme (DCP) of wheat at Alwar district in which procurement of wheat was entirely handled by RAJFED and distribution was done by RSFCSC. The stock of wheat, packing materials/ bardana comprising of Gunny bags taken on loan by the company from FCI has not been physically verified by the company's

management. The company has not maintained separate inventory records for purchase and sale of wheat or packing material etc. under the DCP scheme and has relied entirely upon certificate and Auditor's report of RAJFED, which as per management's representation maintain the inventory record of wheat procurement on customized software developed for this purpose.

(b) Rest of the inventories have not been physically verified by the company.

iii. The company has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Act. The company's entire shareholding is owned by the State Government and its nominees.

iv. In our opinion and according to the information and explanations 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 auditors of Head Office and branches/ districts, the internal control is weak in selected sectors in company's operations.

Our observations given in past years in respect of weakness in internal control, finance and accounts shortcomings have not been attended to

or redressed by the management which can be termed as a weakness of internal control and ineffective monitoring. It also creates an area of risk factor for the company.

v. According to the information and explanations given to us, the Company has not accepted any deposit from the public during the year and hence the directives issued by the Reserve Bank of India and the provisions of sections 73 to 76 or any other relevant provisions of the Companies Act and the rules framed there under are not applicable to the Company.

vi. 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 148(1) of the Companies Act, 2013.

vii. In respect of statutory dues:

a) According to the information and explanations given to us, the Company is generally regular in depositing with appropriate authorities ascertained undisputed statutory dues such as Income Tax, Wealth Tax, Provident Fund, ESI, Income Tax, CENVAT, Excise Duty, Cess, E.S.I. and other Statutory Dues applicable to the company with the appropriate authorities and the outstanding dues in arrears as on the last day of the financial year for a period exceeding six months except delay in deposit of TDS for Rs. 65,02,673. Contribution towards New Pension Scheme and Pension Fund of employees for Rs. 53724/- have not been deposited as the department has not encashed the cheques. TDS deduction and deposit details are not available completely. The company is not maintaining the records of service tax in proper manner, therefore, we are unable to comment if any undisputed liability is outstanding in respect of above.

b) On the basis of our examination of the documents and records there are no disputed statutory dues on account of Income Tax, Wealth Tax, Provident Fund, ESI, Income tax, CENVAT,

Excise Duty, Cess, E.S.I. and other statutory dues as on 31.03.2015, which have not been deposited, except as reported:

The details of disputed statutory dues on account of disputed matters pending before appropriate authorities are given hereunder. The IT authorities have stayed demand partially and the company has deposited the demand as per the stipulation of the authorities:

Name of Statute	Nature of the disputed dues	Amount in Lacs (Rs.)	Period to which the amount relates (F.Y.)	Forum where disputes are pending
Income-tax Act. 1961	Additions made by Deputy Commissioner of income Tax on various issues	335.63	2011-12 (A.Y. 2012-13)	Commissioner of Income Tax (Appeals)

c) As explained to us, no occasion has arisen during the year, warranting the transfer of any sums to the Investor Education and Protection Fund.

viii. The Company has neither accumulated losses at the end of the financial year nor has incurred cash losses in the current financial year and the immediately preceding financial year under report.

ix. 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 except as reported hereinafter. The company has taken unsecured loans of Rs. 30 crores for

wheat department for purchases of wheat on MSP, from Govt. of Rajasthan on short term basis, which was due on 31.03.2013. This Loan is outstanding and overdue. The company was also granted a loan of Rs. 9.78 crores by Govt. of Rajasthan, due on 20.05.2013, which is still

outstanding and overdue as on 31.03.2015. Extension has later been given for Loan repayment of Rs. 9.78 crore upto December, 2015 by Principal Secretary, Food and Civil Supplies Department, as per note sheet dated 07.10.2015 of the company, while there is no formal communication from the department.

x. 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.

xi. According to the information and explanation given to us short term loans which were taken from the Government of Rajasthan, were utilized for the purpose for which these were obtained.

xii. According to our examination of the books and records of the company, carried in accordance with the auditing standards generally accepted in India, we have come across following instances of fraud or fraud risk factors on or by the Company noticed or reported during the course of our audit or as informed of such instances by the Management.

a. As per explanations of management, the suppliers at Dhaulpur had engaged into unauthorized stocking of produce. In respect of Mittal Roller Flour Mill, the District Supply Officer had searched the premises and confiscated the records and goods and lodge FIR with police for irregularities. The DSO had returned bank guarantee to the party upon transfer of the supplies through RSFCSC.

However, the company failed to obtain replacement bank guarantees in place of earlier guarantees. An amount of Rs.6,02,595.15 from the party has not been recovered since long and may be termed as doubtful.

For H.S. DARDA and CO.

CHARTERED ACCOUNTANTS

Place: Jaipur

(RAJNEESH SINGHVI)

Date: 15.03.2016

PARTNER

1. SIGNIFICANT ACCOUNTING POLICIES

1.1 Basis of preparation of Financial Statements

1. The financial statements are prepared following the historical cost convention in accordance with generally accepted accounting principles (i.e. GAAP) and in compliance with the Accounting Standards referred to in Section 133 and other requirements of the Companies Act, 2013. The financial statements are maintained on accrual basis except in the following cases:

i. Certain benefits to employees, which are determinable only at the time of payment, are accounted for on cash basis as the service rules have not been finalized by the concerned authorities.

Use of Estimates

The preparation of financial statements in conformity with Indian GAAP 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.

Fixed Assets

Tangible Assets

Tangible Assets are stated at cost net of recoverable taxes, trade discounts and rebates and includes amounts added on revaluation, less accumulated depreciation and impairment loss, if any. All costs, including finance costs 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.

Intangible Assets

Intangible Assets are stated at cost of acquisition net of recoverable taxes less accumulated amortization/depletion and impairment loss, if any. The cost comprises purchase price, borrowing cost, and any cost directly attributable to bringing the asset to its working condition for the intended use and net charges on foreign exchange contracts and adjustments arising from exchange rate variations attributable to the intangible assets.

Depreciation and amortization

Tangible Assets

Depreciation on fixed assets has been charged on Written down Value basis in accordance with the provisions of section 123(2) of the Companies Act, 2013, based on useful life and in manner as prescribed in Schedule II with reference to the day in which the asset was brought into use. In respect of additions or extensions forming an integral part of existing assets, depreciation is provided as aforesaid over the residual life of the respective assets.

Intangible Assets

These are amortised as under:

Particular	Amortization / Depletion	SMS Based Software	Over a period of 5 years	Tally ERP 9
	Over a period of 5 years			

The details of fixed assets completely depreciated during the year based upon determination of useful life is as under-

Name of Fixed Assets	Date of Purchase	Useful Life (in years)	Cost	WDV as on 31/03/2014
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Computer	07.03.2011	3	1,39,465.00	29,068.02
21.12.2011	3	1,74,331.00	55,812.67	
HP Laser Jet Printer	21.03.2011	3	17,987.00	3838.96
21.12.2011	3	10,791.72	9597.24	
Laptop HP	31.03.2012	3	99,35,625.00	35,76,825.00

Impairment

An asset is treated as impaired when the carrying cost of the asset exceeds its recoverable value. In such case the impairment loss is charged to the statement of Profit and Loss in the year in which the asset is identified as impaired.

Inventories

There was no closing stock of raw materials or work in progress of commodities or finished products in which the company deals. However, during this year, the company had stock of wheat.

The company is holding stock of Holograms and Wheat. The stock of wheat in the books of accounts relates to stock at Dholpur, Baran and Kota, where Company is lifting the wheat and supplying to FPS dealers.

- (a) Stock in holograms (consumables) is valued at cost on FIFO basis and includes freight.
- (b) Stock of wheat is valued at cost or realizable value which ever is lower on FIFO basis.

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/subsidy/margin 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.

Employee benefits

Short Term Employee benefits

The undiscounted amount of short-term employee benefit expected to be paid in exchange for the services rendered by employees are recognized as an expense during the period when the employees render the services. These benefits include performance incentive and compensated absence.

Post Employment benefits

The Company makes specified monthly contribution towards Provident Fund and Pension Scheme. The Company's contribution is recognized as an expense in the Statement of Profit and Loss during the period in which the employee renders the related service.

Provision for Current and Deferred Tax

Tax expense comprises of current tax and deferred tax. Current tax is measured at the amount expected to be paid to the tax authorities, using the applicable tax rates. Deferred income tax reflect the current period timing differences between taxable income and accounting income for the period and reversal of timing difference of earlier years/period. Deferred tax assets are recognized only to the extent that there is a reasonable certainty that sufficient future income will be available except that deferred tax assets, in case there are unabsorbed depreciation or losses, are recognized if there is virtual certainty that sufficient future taxable income will be available to realize the same.

Deferred tax assets and liabilities are measured using the tax rates and tax law that have been enacted or substantively enacted by the Balance Sheet date.

Provisions, Contingent liabilities and contingent assets

Provision is recognized in the accounts when there is a present obligation as a result of the past event(s) and it is probable that an outflow of resources will be required to settle the obligation and a reliable estimate can be made. Provisions are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the reporting date. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates.

Contingent liabilities are disclosed unless the possibility of outflow of resources is remote.

Government Grant and Subsidies

Government Grants and subsidies are recognized when there is a reasonable assurance that the conditions attached to them will be complied, and grant/subsidy will be received. Government grants and subsidies receivable against expense are recognized as income in the Statement of Profit and Loss.

However, In case of administrative expenses reimbursable from GOI, the Company has recognized direct expenses of the company's and estimated share of administrative expenses of RAJFED.

Number of employees who are in receipt of remuneration exceeding Rs.60 lakhs p.a. or Rs. 5 lakhs p.m., if employed for part of the year.
NIL

Current year figures and previous year figures have been regrouped and rearranged where ever necessary.

Provision for bonus for two employees has not been declared by the government and hence not provided for. The amount is not material and is expected to be below Rs. 10,000 and accumulated non-declared bonus of earlier years.

Suspense account amounting to Rs. 86,794 (P.Y. Rs. 86,794) reduced from Trade Receivables reflects amount directly deposited in bank by parties, details of which are non- traceable.

Balance of Trade Receivables, Other Debtors and Trade Payables and Payables for expenses are subject to confirmation.

Management is unable to quantify the defined benefit plans/long term compensated absence in respect of employee benefits scheme in accordance with AS-15 issued by Institute of Chartered Accountants of India as the Service Rules have not been finalized by the Government of Rajasthan. Therefore, no provision has been made thereof.

Consumer Welfare Payable to Govt. for Rs. 19.22 crores has not been deposited by the company in the Govt. Treasury.

Payment of Salary (on contract) against payment to Company Secretary for Rs. 1,78,548 to Shri KarniSevaSamiti, Churu, is through empanelled placement agency. This payment has been made for company secretary services as contractual payment instead of payment of salary to company secretary, a key managerial personnel to be in whole-time employment as per resolution approved by the Board of Director's meeting dated 27.06.2012.

In respect of distribution of Non- PDS items, the company is exercising internal control over actual material supplied by respective suppliers to Fair Price Shops on the basis of Holograms supplied and based upon the details supplied by the parties. The amount of commission deposited by the parties is as follows:

Non PDS Item	Current Year (Rs.)	Previous Year (Rs.)
Tea Commission	3,10,186.01	30,212,919.86
Saboon Commission	-	314,403.70
Salt Commission	-	889,718.37
Daal Margin	-	37,691.35
Masala Margin	-	8,438,223.57
Total	3,10,186.01	39,892,956.85

Rs. 24,00,000 has been incurred for development of annual and concurrent software and operation services for handling of DCP Scheme, support system and complete technical support, is debited to NIC for entire scheme operations. There is no amount to be capitalized therein.

RELATED PARTY TRANSACTIONS

The company has identified all the related parties having transaction during the year as under:

1. Related Party Information

Key Management personnel

½	Sh. ShrawanSawhney, Managing Director (Till 03.11.2014)
½	Dr. VeenaPradhan, Managing Director (Since 03.11.2014)
½	Sh. Ummed Singh, Finance Officer (Since 12.11.2014)
½	Sh. Vikas Yadav, Company secretary
½	Sh. Balveer Singh Gothwal, General Manager (Finance) (Till 29.10.2014)

2. Transactions carried out with related parties' referred in (1) above in ordinary course of business are as follows:

Transactions with Key Management personnel

Name	Nature of transactions			
	Medical Reimbursements	Newspaper Reimbursements	Misc. Reimbursements	
Sh. ShrawanSawhney, M.D	8,47,537.00	-	5,999.00	-
Dr. Veena Pradhan, M.D	756231.00	-	1,463.00	1,53,235.00
Sh. Balveer Singh Gothwal, F.O. and Signatory to the Annual Accounts		7,01,057.00	4,891.00	1,980.00 6226.00
Sh. Ummed Singh, FO		-	-	-
Sh. Vikas Yadav (Company Secretary retainedthrough service provider)		1,78,548	-	- 42,545.00

The company has not obtained details of Micro, Small and Medium Enterprises (MSMEs). Therefore, details required to be given

as per the provisions of the Act are not available:

The corporation has determined Liquidity Damages for Rs. 10,62,565 during the year and raised claims upon respective parties:

Particulars	Amount
LD Recovery (Districts)	1,86,471.00
LD Recovery H.O.	8,76,094.00

This amount has been credited to treasury account of Government as payable to them.

Particulars	Amount
LD Reversed (Districts)	70,71,166.00

LD of some of the Mills in Jodhpur, Barmer, and Pali district has been waived off and debited to Government treasury.

For the purpose of distribution of wheat, the Govt. of Rajasthan is reimbursing Rs. 37.50 per qtl. as recovery of reimbursement of transportation expenses incurred at Baran whereas the company is spending approximately Rs. 50.00 per qtl. As such the company is spending Rs. 12.50 extra on transportation which is recovered out of wholesaler's commission of Rs. 15 per quintal. Total purchase and sales is for Rs. 15,589,18,000/- and Rs. 10,76,07,664/- respectively. The company is not earning adequately on this activity.

In case of Kota Branch the company has spent higher amount on transportation expenses whereas the Govt. of Rajasthan has reimbursed lesser amount. The company has spent Rs. 7,43,371/- extra on transportation which is recovered out of wholesaler's commission of Rs. 15 per quintal. The company is not earning adequately on this activity.

The corporation is dealing in purchase and sale of wheat and 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. It has two business model of distribution. One is on commission and reimbursement of expenses basis and another on 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. Individual commodity wise inventory value and commission details are maintained by the corporation.

The company has taken Bardana (Gunny bags) from FCI on loan. The packing material consumed during the year has been expensed at prevailing cost of material in the accounts and corresponding liability has been carried out in the books of account.

The closing stock at the end of year out of such loan is not recognized in the books of account as it is held by the company as the Third's Party Stock.

As per terms of the loan arrangement, the company will return the material to FCI after receiving back from the supplier along with a stipulation that the increase in cost of the materials, if any, will be borne by the company.

Accounting for Decentralized Procurement of Wheat DCP Scheme

The company has carried the business of supply of wheat as Nodal Agency under the Decentralized Procurement Scheme (DCP) at Alwar district which was handled by RAJFED, acting as procurement agency, on behalf of the company. All the transactions pertaining to purchases and sales, claims of subsidy and expenses related to procurement and storage of wheat, costs of packing materials and other operational charges incurred upon the scheme have been charged to the Profit and Loss statement based on statement supplied by the RAJFED and certified by Statutory Auditors of that concern, M/s L.D. Sharma and Co., Chartered Accountants on 11.09.2015 as given hereunder.

The company has provided for administrative expenses of RAJFED for Rs. 1,99,90,000 as claimed by RAJFED, the nodal agency for DCP scheme. The company is entitled to reimbursement of administrative charges for Rs. 3,09,74,235.65 being 2.5% of MSP from

GOI comprising of provision of Administrative expenses of RAJFED of Rs. 199.90 and direct expenditure incurred by RSFCSC on the project.

Particulars	Amount (Rs. in lacs)
Purchases	12389.69
Arhatia/ Samiti Commission	247.79
Mandi Labour Charges	86.80
Mandi Tax	198.23
Transportation and handling charges	121.33
Consumption of gunny bags	751.17
Transportation charges of gunny bags	14.61
Administrative exp.	
RAJFED	199.90
RSFCSC	109.84
Transportation charges	246.41
Storage Charges	677.83
Interest on CC Limit	633.56

Government Guarantee Commission

46.68

After availing input credit of Service Tax, amount of Rs. 58.44 lacs is refundable from the Service Tax department towards excess deposit of service tax. The management is of the opinion that this refund will be available for adjustment from Service Tax payable of next financial year.

There is an incidence of Deferred Tax Assets which has not been recognized in absence of virtual certainty of sufficient future taxable income to be available. However the deferred tax liability of Rs. 5,71,399.44 outstanding as on 31.03.2014 has been reversed during the year.

CONTINGENT LIABILITY

i. Claims against the Company not acknowledged as debts:

S. No.	Writ No.	Detail	Remarks
		Dholpur Mahila Prathnik Sahakari Upbhogta Bhandar Ltd.	
1.	16084/13	V/s State (Food and Civil Supplies) and others	For wholesaler handling agent
		Uttar Railway Karamchari Sangh Upbhogta Sangh Ltd.	
2.	12054/2013	V/s Rajasthan Sarkar	For cancellation of wholesaler dealership
		Kumari Priyanka Saini V/s	
3.	5892/2014	State (Food and Civil Supplies) and others	For recruitment process
		Prem Prakash Gujjar V/s	
4.	31/2013	Rajasthan State Food and Civil supplies Corporation, Jaipur and others	For recruitment process
		Ruchi Agarwal and Others V/s	
5.	10360/14	Principal Secretary and Rajasthan State Food and Civil supplies Corporation, Jaipur	For making MCS permanent.

6. 37/2015 Heera Lal Gujjar V/s For recruitment process
Rajasthan State Food and Civil supplies Corporation, Jaipur

- ii. The liability arising upon above cases is not ascertainable. The management does not expect any liability thereupon.
- iii. Rajasthan Rajya Sahakari Upbhokta Sangh Ltd. has claimed Rs. 22,47,803, towards price increase and has retained the respective money out of the advance given to the party, however the company has not admitted the claim.
- iv. Claim of Rajasthan State Warehousing Corporation for Rs. 4,58,47,960/- towards the expenditure and balance amount recovered reflected as a difference in reconciliation account amounting to Rs. 44,33,892.
- v. Penalty proceedings under section 271B of The Income Tax Act initiated against assessee for A.Y. 12-13 (F.Y. 11-12)
- vi. The Income Tax Liability for Rs. 3,35,63,110 for A.Y. 2012-13 (F.Y. 11-12), interest and penalty have not been provided for as the management is confident that no liability will arise thereupon. The company has paid an amount of Rs. 15,00,000 during the year. 50% of demand has been stated by CIT (Appeals). The company has preferred an appeal against assessment order U/S 143(3) of the Income Tax Act, 1961 dated 31.01.2015.

As per our Report attached

For H.S. DARDA and CO.
CHARTERED ACCOUNTANTS

For Rajasthan State Food and Civil Supplies
Corporation Limited

(RAJNEESH SINGHVI)

Chairman

Managing Director PARTNER

Jaipur

General Manager (F) Company Secretary

Textual information (26)

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report

Basis for Qualified Opinion 1. The point 2.29 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 due to non-finalization of Service Rules, amount of which is non quantifiable. 2. The company has not incurred any amount on CSR activities during the year or provided for the same, which is in non-compliance of provision of section 135 of the Companies Act, 2013. Therefore profit is overstated by Rs. 19,14,457 thereby reserves & surplus and Current Assets are overstated by same amount. 3. Non provision of debt of Rs. 6,02,595.15 and interest thereupon(not quantified from 01.07.2014 to 31.03.2015) of Mittal Roller Flour Mills , which has become doubtful, as such profit and thereby reserves & surplus are overstated by Rs. 6,02,595.15 and current assets are overstated by the same amount. 4. Non provision of Income tax liability for Rs. 3,35,63,110 for A.Y. 2012-13 (F.Y.2011-12) and interest and penalty (not quantifiable); referred to in Point No. 2.43 in the Notes on Accounts, due to which profits and thereby reserves & surplus are overstated and the current liabilities are understated by the same amount. 5. Non maintenance of proper Service tax records, which is determined on estimated basis, non balancing of input credit with the Service Tax Returns and non availability of details of input credit and liability of Service tax for audit review, and non-compliance of provision of Tax Deduction at source as per the provisions of the respective Acts and resultant penalty or prosecution upon the company or its officers, effect of which is not quantifiable. 6. The company has not identified any impairment of Fixed Assets as physical verification was not carried out, which is in non compliance of Accounting Standard 28 "Impairment of Assets". Effect thereof cannot be quantified. The management has represented that the company has commenced operation and the fixed asset are recently acquired 7. The internal control of the company is weak in selected sectors in company's operations as elaborated in Point No. iv of CARO annexed to the auditors report and referred to in point no. 2.32 of the notes to accounts. The effect of the qualification is not quantifiable. 8. Non review by us of the revenue, purchase of materials and expenditure and surplus for wheat distribution of the business conducted, under DCP Scheme at Alwar handled by RAJFED for Rs. 17.73 crores, distribution of payment to bonus to farmers under MSP schemes by RAJFED, RSWC, Tilam Sangh and FCI for Rs. 323.07 crores for which only the certificates of respective companies have been provided to us, as per details in point 2(a)(i) and (ii) of the report and placing our reliance on internal auditors' report for branches in respect of accounts and internal control, as per details in the Point 2(b)(i) given in the report hereinafter. The effect upon profitability or financial performance of the company is not quantifiable. Thus, The cumulative consolidated effect on financial statement of above mentioned qualifications is that; the Profit and thereby Reserves & Surplus is overstated by Rs. 3,59,98,877.15; Current Assets are overstated by Rs. 24,35,767.15; Current Liabilities/Provisions are understated by Rs. 33.563.110 and the effect of remaining qualifications are not quantifiable.

[400500] Disclosures - Secretarial audit report

Details of signatories of secretarial audit report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Signatories of secretarial audit report [Axis]	Secretarial Auditor
	01/04/2014 to 31/03/2015
Details of signatories of secretarial audit report [Abstract]	
Details of signatories of secretarial audit report [LineItems]	
Category of secretarial auditor	Individual
Name of secretarial audit firm	Mahendra Prakash Khandelwal & Co.
Name of secretarial auditor signing report	Mahendra Prakash Khandelwal
Membership number of secretarial auditor	6266
Certificate of practice number of secretarial auditor	4459
Address of secretarial auditors	202, Prism tower, in front of PHQ, Lal Kothi, Jaipur, Rajasthan
Date of signing secretarial audit report	07/10/2016

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure in secretarial audit report explanatory [TextBlock]	Textual information (27) [See below]
Whether secretarial audit report is applicable on company	Yes
Whether secretarial audit report has been qualified or has any observation or other remarks	Yes
Secretarial qualifications or observations or other remarks in secretarial audit report	Textual information (28) [See below]

Textual information (27)

Disclosure in secretarial audit report explanatory [Text Block]

SECRETARIAL AUDIT REPORT

FOR THE FINANCIAL YEAR ENDED ON 31st March, 2015

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

To,

The Members,

RAJASTHAN STATE FOOD AND CIVIL SUPPLIES

CORPORATION LIMITED

Fifth Floor, Hall No.501, Kisan Bhawan, Lalkothi, Tonk Road

Jaipur, Rajasthan (302015)

I have conducted the secretarial audit of the compliance of applicable statutory provisions and the adherence to good corporate practices by RAJASTHAN STATE FOOD AND CIVIL SUPPLIES

CORPORATION LIMITED (hereinafter called the Company). Secretarial Audit was conducted in a manner that provided me a reasonable basis for evaluating the corporate conducts/statutory compliances and expressing our opinion thereon.

Based on my verification of the Company's books, papers, minute books, forms and returns filed and other records maintained by the Company and also the information provided by the Company, its officers, agents and authorized representatives during the conduct of secretarial audit, I hereby report that in my opinion, the company has, during the audit period covering the financial year ended on 31st March, 2015 complied with the statutory provisions listed hereunder and also that the Company has proper Board-processes and compliance mechanism in place to the extent, in the manner and subject to the reporting made hereinafter:

I have examined the books, papers, minute books, forms and returns filed and other records maintained by RAJASTHAN STATE FOOD AND CIVIL SUPPLIES CORPORATION LIMITED for the financial year ended on 31st March, 2015 according to the provisions of:

- i. The Companies Act, 2013 (the Act) and the rules made thereunder;
- ii. The Securities Contracts (Regulation) Act, 1956 ('SCRA') and the rules made thereunder; (Not Applicable to the Company during Audit Process)
- iii. The Depositories Act, 1996 and the Regulations and Bye-laws framed thereunder; (Not Applicable to the Company during Audit Process)
- iv. Foreign Exchange Management Act, 1999 and the rules and regulations made thereunder to the extent of Foreign Direct Investment, Overseas Direct Investment and External Commercial Borrowings; (Not Applicable to the Company during Audit Process)

- v. The Regulations and Guidelines prescribed under the Securities and Exchange Board of India Act, 1992 ('SEBI Act') viz. ; (Not Applicable to the Company during Audit Process)
- a) The Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011;
- b) The Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 1992;
- c) The Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2009;
- d) The Securities and Exchange Board of India (Employee Stock Option Scheme and Employee Stock Purchase Scheme) Guidelines, 1999;
- e) The Securities and Exchange Board of India (Issue and Listing of Debt Securities) Regulations, 2008;
- f) The Securities and Exchange Board of India (Registrars to an Issue and Share Transfer Agents) Regulations, 1993 regarding the Companies Act and dealing with client;
- g) The Securities and Exchange Board of India (Delisting of Equity Shares) Regulations, 2009; and
- h) The Securities and Exchange Board of India (Buyback of Securities) Regulations, 1998;
- vi. and other applicable laws like :

½ Compliance of the other Laws applicable specifically to the Company and other Corporate Legal Matter. The Audit will cover the Labour Laws .

½ Conservation of Foreign Exchange and Prevention of Smuggling Activities Act, 1974

½ Food Safety And Standards Act, 2006

½ Poisons Act 1919

½

½ The warehousing corporations Act, 1962

½ Warehousing (Development and Regulations) Act, 2007

½ The prevention of Food Adulteration Act, 1954

½ The Finance Act 1994 (Service Tax)

½ The Income Tax Act, 1961

½ The Central Sales Tax

I have also examined compliance with the applicable clauses of the following:

i. Sec ret a r i a l S ta n d a r d s i s s u e d b y T h e I n s t i t u t e o f C o m p a n y S e c r e t a r i e s o f I n d i a. (Not notified hence Not Applicable to the Company during Audit Process)

ii. T h e L i s t i n g A g r e e m e n t s e n t e r e d i n t o b y t h e C o m p a n y; (Not Applicable To The Company)

Du r i n g t h e p e r i o d u n d e r r e v i e w t h e C o m p a n y h a s c o m p l i e d w i t h t h e p r o v i s i o n s o f t h e A c t, R u l e s, R e g u l a t i o n s, G u i d e l i n e s, S t a n d a r d s, e t c. m e n t i o n e d a b o v e e x c e p t t o t h e e x t e n t a s m e n t i o n e d b e l o w:

1. A s p e r s e c t i o n 1 6 6 o f t h e c o m p a n i e s a c t 1 9 5 6 A G M s h o u l d h a v e b e e n h e l d w i t h i n s i x m o n t h s f r o m t h e d a t e o f c l o s u r e o f F i n a n c i a l Y e a r i. e. 3 1 s t M a r c h, 2 0 1 2 b u t i t ' s b e e n h e l d o n 2 8. 0 5. 2 0 1 4. I t a l s o r e s u l t e d i n d e l a y e d f i l i n g o f A n n u a l f i l i n g f o r m s:

Form 23AC/ACA XBRL

Form 20B

2. A s p e r s e c t i o n 1 6 6 o f t h e c o m p a n i e s a c t 1 9 5 6 A G M s h o u l d h a v e b e e n h e l d w i t h i n s i x m o n t h s f r o m t h e d a t e o f c l o s u r e o f F i n a n c i a l Y e a r i. e. 3 1 s t M a r c h, 2 0 1 3. F u r t h e r e x t e n s i o n w a s c l a i m e d b y t h e c o m p a n y f o r t w o m o n t h s i. e. t i l l 3 0. 1 1. 2 0 1 3 b u t i t ' s b e e n h e l d o n 2 9. 0 9. 2 0 1 4. I t a l s o r e s u l t e d i n d e l a y e d f i l i n g o f A n n u a l f i l i n g f o r m s:

Form 23AC/ACA XBRL

Form 20B

3. F o r m D I R - 1 2 r e g a r d i n g a p p o i n t m e n t o f S u b o d h A g a r w a l w a s o n 0 9. 0 6. 2 0 1 4 a n d D I N w a s a l l o t t e d o n 0 4/ 0 8/ 2 0 1 4

4. C o m p a n y h a s a p p o i n t e d I n t e r n a l A u d i t o r b u t M G T - 1 4 f o r i t s a p p o i n t m e n t i s n o t f i l e d y e t. P r o c e d u r e s a r e i n d u e p r o c e s s f o r f i l i n g i t.

5. C o m p a n y h a s n o t f o r m u l a t e d N o m i n a t i o n a n d R e m u n e r a t i o n C o m m i t t e e y e t a n d i t s u n d e r p r o c e s s o f f o r m u l a t i o n

6. C o m p a n y h a s n o t f o r m u l a t e d I n t e r n a l C o m p l a i n t C o m m i t t e e y e t a n d i t s u n d e r p r o c e s s o f f o r m u l a t i o n. F u r t h e r H e a d o f f i c e d o e s n o t c o m e u n d e r t h e c r i t e r i a o f f o r m u l a t i o n o f a f o r e s a i d c o m m i t t e e o n l y b r a n c h o f f i c e s a r e c o v e r e d i n i t s a m b i t.

7. C o m p a n y h a s c o n d u c t e d o n l y O n e A u d i t C o m m i t t e e M e e t i n g.

8. C o m p a n y h a s y e t n o t d i s b u r s e d t h e p r e s c r i b e d p r o f i t t o t h e a c t i v i t i e s m e n t i o n e d i n S c h e d u l e V I I u n d e r p r o v i s i o n s o f S e c t i o n 1 3 5 r e g a r d i n g C o r p o r a t e S o c i a l R e s p o n s i b i l i t y.

9. C o m p a n y h a s c o n d u c t e d i t s B o a r d M e e t i n g s i n p r e s c r i b e d m a n n e r a n d i n a d h e r e n c e t o t h e m i n i m u m n u m b e r o f m e e t i n g a s t h e s e c t i o n 1 7 3 o f t h e C o m p a n i e s A c t e x c e p t t h e r e i s g a p o f m o r e t h a n 1 2 0 d a y s b e t w e e n t w o b o a r d m e e t i n g s h e l d o n 2 8 t h M a y, 2 0 1 4 a n d 2 9 t h S e p t e m b e r, 2 0 1 4 r e s p e c t i v e l y.

10. N o C h i e f F i n a n c i a l O f f i c e r w a s a p p o i n t e d d u r i n g t h e F. Y. 2 0 1 4 - 1 5

11. C o m p a n y h a s n o t a p p o i n t e d I n d e p e n d e n t D i r e c t o r y e t. T h u s i t d i d n o t h o l d I n d e p e n d e n t D i r e c t o r ' s M e e t i n g. F u r t h e r A u d i t c o m m i t t e e, C o r p o r a t e S o c i a l R e s p o n s i b i l i t y C o m m i t t e e l a c k s I n d e p e n d e n t D i r e c t o r i n t h e i r C o m p o s i t i o n.

12. D i r e c t o r s a r e l i a b l e f o r r e t i r e b y r o t a t i o n b u t a s t h e C o m p a n y i s a G o v e r n m e n t C o m p a n y s o D i r e c t o r s a r e a p p o i n t e d b y t h e o r d e r o f S t a t e G o v e r n m e n t a n d a l s o r e m o v e d b y t h e s a m e. H e n c e i t s n o t p o s s i b l e t o C o m p l y w i t h t h e s a i d p r o v i s i o n

I f u r t h e r r e p o r t t h a t

T h e B o a r d o f D i r e c t o r s o f t h e C o m p a n y i s n o t d u l y c o n s t i t u t e d d u e t o i m p r o p e r b a l a n c e o f I n d e p e n d e n t D i r e c t o r s.

A d e q u a t e n o t i c e i s g i v e n t o a l l d i r e c t o r s t o s c h e d u l e t h e B o a r d M e e t i n g s, a g e n d a a n d d e t a i l e d n o t e s o n a g e n d a w e r e s e n t a t l e a s t s e v e n d a y s i n a d v a n c e a n d a s y s t e m e x i s t s f o r s e e k i n g a n d o b t a i n i n g f u r t h e r i n f o r m a t i o n a n d c l a r i f i c a t i o n s o n t h e a g e n d a i t e m s b e f o r e t h e m e e t i n g a n d f o r m e a n i n g f u l p a r t i c i p a t i o n a t t h e m e e t i n g.

Majority decision is carried through unanimously and therefore dissenting members' views are not required to be captured and recorded as part of the minutes.

I further report that the read adequate systems and processes in the company commensurate with the size and operations of the company to monitor and ensure compliance with applicable laws, rules, regulations and guidelines. Company has introduced compliance alert system for applicability of all applicable laws, rules, regulations and guidelines.

For Mahendra Khandelwal and Co.

(Company Secretaries)

(Mahendra Prakash Khandelwal)

F C S N o.: 6266

C P No .: 4459

Place: JAIPUR

Date: 30/12/2015

This report is to be read with our letter of even date which is annexed as Annexure A and forms an integral part of this report.

Annexure-A

To,

The Members,

Rajasthan State Food and Civil Supplies

Corporation Limited

Fifth Floor, Hall No.501, Kisan Bhawan, Lalkothi, Tonk Road

Jaipur, Rajasthan (302015)

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

1. Maintenance of secretarial record is the responsibility of the management of the company. Our responsibility is to express an opinion on these secretarial records based on our audit.
2. We have followed the audit practices and processes as were appropriate to obtain reasonable assurance about the correctness of the contents of the Secretarial records. The verification was done on test basis to ensure that correct facts are reflected in secretarial records. We believe that the processes and practices, we followed provide a reasonable basis for our opinion.
3. We have not verified the correctness and appropriateness of financial records and Books of Accounts of the company.
4. Whenever required, we have obtained the Management representation about the compliance of laws, rules and regulations and happening of events etc.
5. The compliance of the provisions of Corporate and other applicable laws, rules, regulations, standards is the responsibility of management. Our examination was limited to the verification of procedures on test basis.
6. The Secretarial Audit report is neither an assurance as to the future viability of the company nor of the efficacy or effectiveness with which the management has conducted the affairs of the company.
7. The maximum liability of our firm under the secretarial audit in respect of the aggregate of all claims shall not exceed the fee charged by me.

For Mahendra Khandelwal and Co.

(Company Secretaries)

(Mahendra Parkash Khandelwal)

F C S N o.: 6266

C P No .: 4459

P l a c e: JAIPUR

D a t e: 30/12/2015

Textual information (28)

Secretarial qualifications or observations or other remarks in secretarial audit report

During the period under review the Company has complied with the provisions of the Act, Rules, Regulations, Guidelines, Standards, etc. mentioned above except to the extent as mentioned below: 1. As per section 166 of the companies act 1956 AGM should have been held within six months from the date of closure of Financial Year i.e. 31st March, 2012 but it's been held on 28.05.2014. It also resulted in delayed filing of Annual filing forms: Form 23AC/ACA XBRL Form 20B 2. As per section 166 of the companies act 1956 AGM should have been held within six months from the date of closure of Financial Year i.e. 31st March, 2013. Further extension was claimed by the company for two months i.e. till 30.11.2013 but it's been held on 29.09.2014. It also resulted in delayed filing of Annual filing forms: Form 23AC/ACA XBRL Form 20B 3. Form DIR-12 regarding appointment of Subodh Agarwal was on 09.06.2014 and DIN was allotted on 04/08/2014 4. Company has appointed Internal Auditor but MGT-14 for its appointment is not filed yet. Procedures are in due process for filing it. 5. Company has not formulated Nomination and Remuneration Committee yet and its under process of formulation 6. Company has not formulated Internal Complaint Committee yet and its under process of formulation. Further Head office does not come under the criteria of formulation of aforesaid committee only branch offices are covered in its ambit. 7. Company has conducted only One Audit Committee Meeting. 8. Company has yet not disbursed the prescribed profit to the activities mentioned in Schedule VII under provisions of Section 135 regarding Corporate Social Responsibility. 9. Company has conducted its Board Meetings in prescribed manner and in adherence to the minimum number of meeting as the section 173 of the Companies Act except there is gap of more than 120 days between two board meeting held on 28th may, 2014 and 29th September, 2014 respectively. 10. No Chief Financial Officer was appointed during the F.Y. 2014-15 11. Company has not appointed Independent Director yet. Thus it did not hold Independent Director's Meeting. Further Audit committee, Corporate Social Responsibility Committee lacks Independent Director in their Composition. 12. Directors are liable for retire by rotation but as the Company is a Government Company so Directors are appointed by the order of State Government and also removed by the same. Hence its not possible to Comply with the said provision

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	50,00,00,000	50,00,00,000
Reserves and surplus	27,21,76,994.92	22,07,28,577.04
Money received against share warrants	0	0
Total shareholders' funds	77,21,76,994.92	72,07,28,577.04
Share application money pending allotment	0	0
Deferred government grants	0	0
Minority interest	0	0
Non-current liabilities [Abstract]		
Long-term borrowings	0	0
Deferred tax liabilities (net)	0	5,71,399.44
Other long-term liabilities	26,97,50,140.27	0
Long-term provisions	0	0
Total non-current liabilities	26,97,50,140.27	5,71,399.44
Current liabilities [Abstract]		
Short-term borrowings	48,14,24,139.8	49,66,32,250
Trade payables	175,78,91,031.58	61,06,51,939.57
Other current liabilities	29,37,09,970.94	82,75,27,739.29
Short-term provisions	6,89,11,076.7	4,36,50,271.34
Total current liabilities	260,19,36,219.02	197,84,62,200.2
Total equity and liabilities	364,38,63,354.21	269,97,62,176.68
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	46,40,685.23	97,08,749.76
Intangible assets	1,36,054.27	2,86,632.22
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	47,76,739.5	99,95,381.98
Non-current investments	0	0
Long-term loans and advances	0	0
Other non-current assets	0	0
Total non-current assets	47,76,739.5	99,95,381.98
Current assets [Abstract]		
Current investments	0	0
Inventories	1,58,93,236	5,02,55,659.95
Trade receivables	87,69,05,815.7	63,03,08,807.42
Cash and bank balances	126,63,37,599.39	163,50,86,697.5
Short-term loans and advances	4,86,77,089.57	5,26,87,676.85
Other current assets	143,12,72,874.05	32,14,27,952.98
Total current assets	363,90,86,614.71	268,97,66,794.7
Total assets	364,38,63,354.21	269,97,62,176.68

[400300] Disclosures - Signatories of financial statements

Details of directors signing financial statements [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	Director01	Director02
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	VEENA	SUBODH
Last name of director	PRADHAN	AGARWAL
Designation of director	Managing Director	Nominee Director
Director identification number of director	06372518	06940604
Date of signing of financial statements by director	15/03/2016	15/03/2016

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Name of company secretary	VIKAS YADAV
Permanent account number of company secretary	ACHPY4480B
Date of signing of financial statements by company secretary	15/03/2016

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Statement of cash flows [Abstract]		
Whether cash flow statement is applicable on company	Yes	Yes
Cash flows from used in operating activities [Abstract]		
Profit before extraordinary items and tax	6,42,74,269.96	9,50,50,866.42
Adjustments for reconcile profit (loss) [Abstract]		
Adjustments to profit (loss) [Abstract]		
Adjustments for finance costs	0	0
Adjustments for depreciation and amortisation expense	60,87,002.54	40,71,099.15
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0	0
Adjustments for unrealised foreign exchange losses gains	0	0
Adjustments for dividend income	0	0
Adjustments for share-based payments	0	0
Other adjustments for which cash effects are investing or financing cash flow	-6,98,28,144.24	-9,59,77,099.27
Other adjustments to reconcile profit (loss)	0	0
Other adjustments for non-cash items	0	0
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0	0
Total adjustments to profit (loss)	-6,37,41,141.7	-9,19,06,000.12
Adjustments for working capital [Abstract]		
Adjustments for decrease (increase) in inventories	3,43,62,423.95	-5,02,55,659.95
Adjustments for decrease (increase) in trade receivables	-135,64,41,929.35	5,00,91,413.89
Adjustments for decrease (increase) in other current assets	40,10,587.28	21,16,51,190.53
Adjustments for increase (decrease) in trade payables	88,31,71,463.93	91,38,63,498.32
Adjustments for increase (decrease) in other current liabilities	0	0
Adjustments for provisions	2,52,60,805.36	3,97,01,319.87
Total adjustments for working capital	-40,96,36,648.83	116,50,51,762.66
Total adjustments for reconcile profit (loss)	-47,33,77,790.53	107,31,45,762.54
Net cash flows from (used in) operations	-40,91,03,520.57	116,81,96,628.96
Dividends received	0	0
Interest paid	0	0
Interest received	0	0
Income taxes paid (refund)	1,38,29,094.5	4,00,00,000
Other inflows (outflows) of cash	0	0
Net cash flows from (used in) operating activities before extraordinary items	-42,29,32,615.07	112,81,96,628.96
Proceeds from extraordinary items	4,85,761.92	0
Payment for extraordinary items	0	46,97,201.18
Net cash flows from (used in) operating activities	-42,24,46,853.15	112,34,99,427.78
Cash flows from used in investing activities [Abstract]		
Cash flows from losing control of subsidiaries or other businesses	0	0
Cash flows used in obtaining control of subsidiaries or other businesses	0	0
Other cash receipts from sales of equity or debt instruments of other entities	0	0
Other cash payments to acquire equity or debt instruments of other entities	0	0
Other cash receipts from sales of interests in joint ventures	0	0
Other cash payments to acquire interests in joint ventures	0	0
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0	0
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0	0
Proceeds from sales of tangible assets	0	0
Purchase of tangible assets	9,22,279	20,02,733.53
Proceeds from sales of intangible assets	0	0
Purchase of intangible assets	0	0
Cash advances and loans made to other parties	0	0
Cash receipts from repayment of advances and loans made to other parties	0	0
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0	0

Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0	0
Dividends received	0	0
Interest received	6,98,28,144.24	9,59,77,099.27
Income taxes paid (refund)	0	0
Other inflows (outflows) of cash	0	0
Proceeds from government grants	0	0
Net cash flows from (used in) investing activities before extraordinary items	6,89,05,865.24	9,39,74,365.74
Proceeds from extraordinary items	0	0
Payment for extraordinary items	0	0
Net cash flows from (used in) investing activities	6,89,05,865.24	9,39,74,365.74
Cash flows from used in financing activities [Abstract]		
Proceeds from issuing shares	0	0
Proceeds from issuing other equity instruments	0	0
Proceeds from issuing debentures notes bonds etc	0	0
Proceeds from borrowings	0	0
Repayments of borrowings	1,52,08,110.2	15,22,00,000
Dividends paid	0	0
Interest paid	0	0
Income taxes paid (refund)	0	0
Other inflows (outflows) of cash	0	0
Net cash flows from (used in) financing activities before extraordinary items	-1,52,08,110.2	-15,22,00,000
Proceeds from extraordinary items	0	0
Payment for extraordinary items	0	0
Net cash flows from (used in) financing activities	-1,52,08,110.2	-15,22,00,000
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-36,87,49,098.11	106,52,73,793.52
Effect of exchange rate changes on cash and cash equivalents [Abstract]		
Effect of exchange rate changes on cash and cash equivalents	0	0
Net increase (decrease) in cash and cash equivalents	-36,87,49,098.11	106,52,73,793.52
Cash and cash equivalents cash flow statement at end of period	126,63,37,599.39	163,50,86,697.5

[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]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	[shares] 10,00,000
Value of shares authorised	100,00,00,000	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	[shares] 5,00,000
Value of shares issued	50,00,00,000	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	[shares] 5,00,000
Value of shares subscribed and fully paid	50,00,00,000	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	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 5,00,000	[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	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	[shares] 5,00,000
Value of shares called	50,00,00,000	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	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	50,00,00,000	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	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 5,00,000	[shares] 5,00,000	[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	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	0	0	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	0	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	0	0	0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	0	0	0	0
Share capital at end of period	50,00,00,000	50,00,00,000	50,00,00,000	50,00,00,000
Rights preferences and restrictions attaching to class of share capital	Textual information (29) [See below]	Textual information (30) [See below]	Textual information (31) [See below]	Textual information (32) [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] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[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] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[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	0

Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	NIL	NIL	NIL	NIL
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	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	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	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 1 [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	EQUITY	EQUITY
Number of shares authorised	[shares] 10,00,000	[shares] 10,00,000
Value of shares authorised	100,00,00,000	100,00,00,000
Number of shares issued	[shares] 5,00,000	[shares] 5,00,000
Value of shares issued	50,00,00,000	50,00,00,000
Number of shares subscribed and fully paid	[shares] 5,00,000	[shares] 5,00,000
Value of shares subscribed and fully paid	50,00,00,000	50,00,00,000
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0
Total number of shares subscribed	[shares] 5,00,000	[shares] 5,00,000
Total value of shares subscribed	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
Value of shares called	50,00,00,000	50,00,00,000
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors	0	0
Calls unpaid by officers	0	0
Total calls unpaid by directors and officers	0	0
Calls unpaid by others	0	0
Total calls unpaid	0	0
Forfeited shares	0	0
Forfeited shares reissued	0	0
Value of shares paid-up	50,00,00,000	50,00,00,000
Par value per share	[shares] 1,000	[shares] 1,000
Amount per share called in case shares not fully called	[shares] 0	[shares] 0
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]		
Number of shares bought back	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[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
Amount of bonus issue during period	0	0
Amount of rights issue during period	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0
Amount of other private placement issue during period	0	0

Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0
Amount of other preferential allotment issue during period	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0
Amount of issue under scheme of amalgamation during period	0	0
Amount of other issues during period	0	0
Amount of employee stock option plan issued during period	0	0
Amount of other issue arising out of conversion of securities during period	0	0
Total aggregate amount of increase in share capital during period	0	0
Decrease in share capital during period [Abstract]		
Decrease in amount of shares bought back	0	0
Other decrease in amount of shares	0	0
Total decrease in share capital during period	0	0
Total increase (decrease) in share capital	0	0
Share capital at end of period	50,00,00,000	50,00,00,000
Rights preferences and restrictions attaching to class of share capital	Textual information (33) [See below]	Textual information (34) [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 in company held by ultimate holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[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 reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	NIL	NIL
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	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
Application money received for allotment of securities and due for refund, interest accrued	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0

Disclosure of shareholding more than five per cent in company [Table]
..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]	
	Shareholder 1 [Member]	
Name of shareholder [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of shareholding more than five per cent in company [Abstract]		
Disclosure of shareholding more than five per cent in company [LinItems]		
Type of share	EQUITY	EQUITY
Name of shareholder	Governor of Rajasthan	Governor of Rajasthan
PAN of shareholder	XXXXX0000X	XXXXX0000X
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 4,99,300	[shares] 4,99,300
Percentage of shareholding in company	99.86%	99.86%

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	0	0
Number of persons on private placement of preference share	0	0
Number of shareholders of company	0	0
Number of allottees in case of preferential allotment	0	0
Whether reduction in capital done during year	No	No
Amount of reduction in capital during year	0	0
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0

Textual information (29)

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.

Textual information (30)

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.

Textual information (31)

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.

Textual information (32)

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.

Textual information (33)

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.

Textual information (34)

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.

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

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]		Surplus [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	5,15,02,336.82	5,04,67,698.42	5,15,02,336.82	5,04,67,698.42
Other additions to reserves	0	0	0	0
Total additions to reserves	5,15,02,336.82	5,04,67,698.42	5,15,02,336.82	5,04,67,698.42
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0	0	0	0
Other deductions to reserves	53,918.94	0	53,918.94	0
Total deductions to reserves	53,918.94	0	53,918.94	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	0	0	0
Interim preferred dividend appropriation	0	0	0	0
Interim special dividend appropriation	0	0	0	0
Total interim dividend appropriation	0	0	0	0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0	0	0
Final preferred dividend appropriation	0	0	0	0
Final special dividend appropriation	0	0	0	0
Total final dividend appropriation	0	0	0	0
Total dividend appropriation	0	0	0	0
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation	0	0	0	0
Preferred dividend tax appropriation	0	0	0	0
Total dividend tax appropriation	0	0	0	0
Other appropriations	0	0	0	0
Transfer to general reserve	0	0	0	0
Total appropriations for dividend, dividend tax and general reserve	0	0	0	0
Appropriation towards bonus shares	0	0	0	0
Total changes in reserves	5,14,48,417.88	5,04,67,698.42	5,14,48,417.88	5,04,67,698.42
Reserves at end of period	27,21,76,994.92	22,07,28,577.04	27,21,76,994.92	22,07,28,577.04
Venturer's share of post-acquisition reserves of jointly controlled enterprise	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on reserves explanatory [TextBlock]		
Aggregate amount set aside or proposed to be set aside, to reserve	0	0
Aggregate amounts withdrawn from such reserves set aside	0	0
Share reserves joint ventures	0	0

[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]			
	Loans repayable on demand from banks [Member]		Other loans and advances [Member]	
	Secured borrowings [Member]		Unsecured borrowings [Member]	
Classification of borrowings [Axis]				
Subclassification of borrowings [Axis]				
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	8,36,24,139.8	0	39,78,00,000	49,66,32,250
Nature of security [Abstract]				
Nature of security	Fund based Cash credit Hypothecation limit for Rs. 395 Crores against Stock & Book Debt. Margin on security is 25% against inventory of wheat and book debts.	NIL		
Details of personal security given by promoters, other shareholders or other third parties, though such security does not result in classification of borrowings as secured	Collateral: Secured by Guarantee of Government of Rajasthan	NIL		
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Terms of repayment of term loans and other loans	NIL	NIL	Textual information (35) [See below]	Textual information (36) [See below]
Details on defaults on borrowings [Abstract]				
Beginning date of continuing default for borrowings			01/04/2014	01/04/2014
Outstanding amount of continuing default principal	0	0	30,00,00,000	30,00,00,000
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	Other loans and advances, others [Member]	
	Unsecured borrowings [Member]	
Classification of borrowings [Axis]		
Subclassification of borrowings [Axis]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [LineItems]		
Borrowings	39,78,00,000	49,66,32,250
Details on loans guaranteed [Abstract]		
Aggregate amount of loans guaranteed by directors	0	0
Aggregate amount of loans guaranteed by others	0	0
Terms of repayment of term loans and other loans	Textual information (37) [See below]	Textual information (38) [See below]
Details on defaults on borrowings [Abstract]		
Beginning date of continuing default for borrowings	01/04/2014	01/04/2014
Outstanding amount of continuing default principal	30,00,00,000	30,00,00,000
Outstanding amount of continuing default interest	0	0

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014
Disclosure of notes on borrowings explanatory [TextBlock]		
Share long-term borrowings joint ventures	0	0
Share short-term borrowings joint ventures	0	0

Textual information (35)

Terms of repayment of term loans and other loans

1. Unsecured Loan of Rs. 9.78 crores was provided by Government of Rajasthan for lifting Levy Sugar (Public Distribution System) for Sugar Department on short term basis, which has become overdue for payment on 20.05.2013. Extension has later been given for Loan repayment of Rs. 9.78 crore upto December, 2015 by Principal Secretary, Food and Civil Supplies Department, as per note sheet dated 07.10.2015

Textual information (36)

Terms of repayment of term loans and other loans

1. Unsecured Loan of Rs. 9.78 crores was provided by Government of Rajasthan for lifting Levy Sugar (Public Distribution System) for Sugar Department on short term basis, which has become overdue for payment on 20.05.2013. Extension has later been given for Loan repayment of Rs. 9.78 crore upto December, 2015 by Principal Secretary, Food and Civil Supplies Department, as per note sheet dated 07.10.2015

Textual information (37)

Terms of repayment of term loans and other loans

1. Unsecured Loan of Rs. 9.78 crores was provided by Government of Rajasthan for lifting Levy Sugar (Public Distribution System) for Sugar Department on short term basis, which has become overdue for payment on 20.05.2013. Extension has later been given for Loan repayment of Rs. 9.78 crore upto December, 2015 by Principal Secretary, Food and Civil Supplies Department, as per note sheet dated 07.10.2015

Textual information (38)

Terms of repayment of term loans and other loans

1. Unsecured Loan of Rs. 9.78 crores was provided by Government of Rajasthan for lifting Levy Sugar (Public Distribution System) for Sugar Department on short term basis, which has become overdue for payment on 20.05.2013. Extension has later been given for Loan repayment of Rs. 9.78 crore upto December, 2015 by Principal Secretary, Food and Civil Supplies Department, as per note sheet dated 07.10.2015

[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 and leased assets [Member]		Owned assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Written Down Value	Written Down Value	Written Down Value	Written Down Value	Written Down Value	Written Down Value
Useful lives or depreciation rates tangible assets	As prescribed in Schedule II	As prescribed in Schedule II	As prescribed in Schedule II	As prescribed in Schedule II	As prescribed in Schedule II	As prescribed in Schedule II
Explanation on revaluation of fixed assets [Abstract]						
Additional depreciation on revalued amount of tangible assets disclosed separately if material	0	0	0	0	0	0
Tangible assets carrying amount of assets retired from active use	0	0	0	0	0	0
Tangible assets restrictions on title [Abstract]						
Tangible assets purchased on hire purchase	0	0	0	0	0	0
Tangible assets jointly owned by enterprise and accounted for on pro rata basis	0	0	0	0	0	0
Expenditure incurred on account of tangible assets in course of construction or acquisition	0	0	0	0	0	0
Share tangible assets joint ventures, net	0	0				

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]		Motor vehicles [Member]			
	Owned and leased assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Written Down Value	Written Down Value	Written Down Value	Written Down Value	Written Down Value	Written Down Value
Useful lives or depreciation rates tangible assets	As prescribed in Schedule II	As prescribed in Schedule II	As prescribed in Schedule II	As prescribed in Schedule II	As prescribed in Schedule II	As prescribed in Schedule II
Explanation on revaluation of fixed assets [Abstract]						
Additional depreciation on revalued amount of tangible assets disclosed separately if material	0	0	0	0	0	0
Tangible assets carrying amount of assets retired from active use	0	0	0	0	0	0
Tangible assets restrictions on title [Abstract]						
Tangible assets purchased on hire purchase	0	0	0	0	0	0
Tangible assets jointly owned by enterprise and accounted for on pro rata basis	0	0	0	0	0	0
Expenditure incurred on account of tangible assets in course of construction or acquisition	0	0	0	0	0	0

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]				Computer equipments [Member]	
	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Written Down Value	Written Down Value	Written Down Value	Written Down Value	Written Down Value	Written Down Value
Useful lives or depreciation rates tangible assets	As prescribed in Schedule II	As prescribed in Schedule II	As prescribed in Schedule II	As prescribed in Schedule II	As prescribed in Schedule II	As prescribed in Schedule II
Explanation on revaluation of fixed assets [Abstract]						
Additional depreciation on revalued amount of tangible assets disclosed separately if material	0	0	0	0	0	0
Tangible assets carrying amount of assets retired from active use	0	0	0	0	0	0
Tangible assets restrictions on title [Abstract]						
Tangible assets purchased on hire purchase	0	0	0	0	0	0
Tangible assets jointly owned by enterprise and accounted for on pro rata basis	0	0	0	0	0	0
Expenditure incurred on account of tangible assets in course of construction or acquisition	0	0	0	0	0	0

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]	
Sub classes of tangible assets [Axis]	Owned assets [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional information tangible assets [Abstract]		
Disclosure of additional information tangible assets [LineItems]		
Depreciation method tangible assets	Written Down Value	Written Down Value
Useful lives or depreciation rates tangible assets	As prescribed in Schedule II	As prescribed in Schedule II
Explanation on revaluation of fixed assets [Abstract]		
Additional depreciation on revalued amount of tangible assets disclosed separately if material	0	0
Tangible assets carrying amount of assets retired from active use	0	0
Tangible assets restrictions on title [Abstract]		
Tangible assets purchased on hire purchase	0	0
Tangible assets jointly owned by enterprise and accounted for on pro rata basis	0	0
Expenditure incurred on account of tangible assets in course of construction or acquisition	0	0

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]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	9,22,279	19,93,121.57	9,22,279	19,93,121.57		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-59,57,437.15	-38,81,503.26			59,57,437.15	38,81,503.26
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	-32,906.38	0	0	0	32,906.38	0
Total other adjustments tangible assets	-32,906.38	0	0	0	32,906.38	0
Total changes in tangible assets	-50,68,064.53	-18,88,381.69	9,22,279	19,93,121.57	59,90,343.53	38,81,503.26
Tangible assets at end of period	46,40,685.23	97,08,749.76	1,94,67,549.61	1,85,45,270.61	1,48,26,864.38	88,36,520.85

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	5,01,421	5,88,619.31	5,01,421	5,88,619.31		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-9,73,117.61	-6,49,630.71			9,73,117.61	6,49,630.71
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-4,71,696.61	-61,011.4	5,01,421	5,88,619.31	9,73,117.61	6,49,630.71
Tangible assets at end of period	29,28,523.25	34,00,219.86	52,20,924.08	47,19,503.08	22,92,400.83	13,19,283.22

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	5,01,421	5,88,619.31	5,01,421	5,88,619.31		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-9,73,117.61	-6,49,630.71			9,73,117.61	6,49,630.71
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-4,71,696.61	-61,011.4	5,01,421	5,88,619.31	9,73,117.61	6,49,630.71
Tangible assets at end of period	29,28,523.25	34,00,219.86	52,20,924.08	47,19,503.08	22,92,400.83	13,19,283.22

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	9,25,839	0	9,25,839		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-4,39,466.65	-4,47,063.15			4,39,466.65	4,47,063.15
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-4,39,466.65	4,78,775.85	0	9,25,839	4,39,466.65	4,47,063.15
Tangible assets at end of period	9,36,638.26	13,76,104.91	18,23,805	18,23,805	8,87,166.74	4,47,700.09

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	9,25,839	0	9,25,839		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-4,39,466.65	-4,47,063.15			4,39,466.65	4,47,063.15
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-4,39,466.65	4,78,775.85	0	9,25,839	4,39,466.65	4,47,063.15
Tangible assets at end of period	9,36,638.26	13,76,104.91	18,23,805	18,23,805	8,87,166.74	4,47,700.09

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	9,25,839	0	9,25,839		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-4,39,466.65	-4,47,063.15			4,39,466.65	4,47,063.15
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-4,39,466.65	4,78,775.85	0	9,25,839	4,39,466.65	4,47,063.15
Tangible assets at end of period	9,36,638.26	13,76,104.91	18,23,805	18,23,805	8,87,166.74	4,47,700.09

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,68,658	4,62,424.26	2,68,658	4,62,424.26		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-6,71,280.43	-1,89,692.91			6,71,280.43	1,89,692.91
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-4,02,622.43	2,72,731.35	2,68,658	4,62,424.26	6,71,280.43	1,89,692.91
Tangible assets at end of period	6,35,821.97	10,38,444.4	16,06,436.26	13,37,778.26	9,70,614.29	2,99,333.86

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Office equipment [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,68,658	4,62,424.26	2,68,658	4,62,424.26		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-6,71,280.43	-1,89,692.91			6,71,280.43	1,89,692.91
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	-4,02,622.43	2,72,731.35	2,68,658	4,62,424.26	6,71,280.43	1,89,692.91
Tangible assets at end of period	6,35,821.97	10,38,444.4	16,06,436.26	13,37,778.26	9,70,614.29	2,99,333.86

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,52,200	16,239	1,52,200	16,239		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-38,73,572.46	-25,95,116.49			38,73,572.46	25,95,116.49
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	-32,906.38	0	0	0	32,906.38	0
Total other adjustments tangible assets	-32,906.38	0	0	0	32,906.38	0
Total changes in tangible assets	-37,54,278.84	-25,78,877.49	1,52,200	16,239	39,06,478.84	25,95,116.49
Tangible assets at end of period	1,39,701.75	38,93,980.59	1,08,16,384.27	1,06,64,184.27	1,06,76,682.52	67,70,203.68

Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Computer equipments [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,52,200	16,239	1,52,200	16,239		
Acquisitions through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-38,73,572.46	-25,95,116.49			38,73,572.46	25,95,116.49
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Revaluation increase (decrease) tangible assets	0	0	0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0	0	0		
Other adjustments tangible assets, others	-32,906.38	0	0	0	32,906.38	0
Total other adjustments tangible assets	-32,906.38	0	0	0	32,906.38	0
Total changes in tangible assets	-37,54,278.84	-25,78,877.49	1,52,200	16,239	39,06,478.84	25,95,116.49
Tangible assets at end of period	1,39,701.75	38,93,980.59	1,08,16,384.27	1,06,64,184.27	1,06,76,682.52	67,70,203.68

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on tangible assets explanatory [TextBlock]		
Share tangible assets joint ventures, net	0	0

[201100] Notes - Intangible assets
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]			
	Internally generated and other than internally generated 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]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	40.00	40.00	40.00	40.00	40.00	40.00
Description of amortization method used	WDV	WDV	WDV	WDV	WDV	WDV
Intangible assets restrictions on title [Abstract]						
Carrying amount of intangible assets restrictions on title	0	0	0	0	0	0
Carrying amount of intangible assets pledged as security	0	0	0	0	0	0
Contractual commitments for acquisition of intangible assets	0	0	0	0	0	0

Disclosure of additional information intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Recipes, formulae, models, designs and prototypes [Member]		Designs [Member]			
	Internally generated and other than internally generated 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]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	40.00	40.00	40.00	40.00	40.00	40.00
Description of amortization method used	WDV	WDV	WDV	WDV	WDV	WDV
Intangible assets restrictions on title [Abstract]						
Carrying amount of intangible assets restrictions on title	0	0	0	0	0	0
Carrying amount of intangible assets pledged as security	0	0	0	0	0	0
Contractual commitments for acquisition of intangible assets	0	0	0	0	0	0

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]		Accumulated amortization and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 through internal development	0	0	0	0		
Additions other than through business combinations intangible assets	0	9,611.96	0	9,611.96		
Acquisitions through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	0	9,611.96	0	9,611.96		
Amortization intangible assets	-1,29,565.39	-1,89,595.89			1,29,565.39	1,89,595.89
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	-21,012.56	0	0	0	21,012.56	0
Total other adjustments intangible assets	-21,012.56	0	0	0	21,012.56	0
Total changes in intangible assets	-1,50,577.95	-1,79,983.93	0	9,611.96	1,50,577.95	1,89,595.89
Intangible assets at end of period	1,36,054.27	2,86,632.22	7,63,191.69	7,63,191.69	6,27,137.42	4,76,559.47

Disclosure of intangible assets [Table]

..(2)

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]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 through internal development	0	0	0	0		
Additions other than through business combinations intangible assets	0	9,611.96	0	9,611.96		
Acquisitions through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	0	9,611.96	0	9,611.96		
Amortization intangible assets	-1,29,565.39	-1,75,587.52			1,29,565.39	1,75,587.52
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	-1,29,565.39	-1,65,975.56	0	9,611.96	1,29,565.39	1,75,587.52
Intangible assets at end of period	1,36,054.27	2,65,619.66	7,01,191.69	7,01,191.69	5,65,137.42	4,35,572.03

Disclosure of intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]					
	Intangible assets other than internally generated [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 through internal development	0	0	0	0		
Additions other than through business combinations intangible assets	0	9,611.96	0	9,611.96		
Acquisitions through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	0	9,611.96	0	9,611.96		
Amortization intangible assets	-1,29,565.39	-1,75,587.52			1,29,565.39	1,75,587.52
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	-1,29,565.39	-1,65,975.56	0	9,611.96	1,29,565.39	1,75,587.52
Intangible assets at end of period	1,36,054.27	2,65,619.66	7,01,191.69	7,01,191.69	5,65,137.42	4,35,572.03

Disclosure of intangible assets [Table]

..(4)

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]		Accumulated amortization and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 through internal development	0	0	0	0		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	0	0	0	0		
Amortization intangible assets	0	-14,008.37			0	14,008.37
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	-21,012.56	0	0	0	21,012.56	0
Total other adjustments intangible assets	-21,012.56	0	0	0	21,012.56	0
Total changes in intangible assets	-21,012.56	-14,008.37	0	0	21,012.56	14,008.37
Intangible assets at end of period	0	21,012.56	62,000	62,000	62,000	40,987.44

Disclosure of intangible assets [Table]

..(5)

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]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 through internal development	0	0	0	0		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	0	0	0	0		
Amortization intangible assets	0	-14,008.37			0	14,008.37
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	-21,012.56	0	0	0	21,012.56	0
Total other adjustments intangible assets	-21,012.56	0	0	0	21,012.56	0
Total changes in intangible assets	-21,012.56	-14,008.37	0	0	21,012.56	14,008.37
Intangible assets at end of period	0	21,012.56	62,000	62,000	62,000	40,987.44

Disclosure of intangible assets [Table]

..(6)

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]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 through internal development	0	0	0	0		
Additions other than through business combinations intangible assets	0	0	0	0		
Acquisitions through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	0	0	0	0		
Amortization intangible assets	0	-14,008.37			0	14,008.37
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Revaluation increase (decrease) intangible assets	0	0	0	0		
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0	0	0		
Other adjustments intangible assets, others	-21,012.56	0	0	0	21,012.56	0
Total other adjustments intangible assets	-21,012.56	0	0	0	21,012.56	0
Total changes in intangible assets	-21,012.56	-14,008.37	0	0	21,012.56	14,008.37
Intangible assets at end of period	0	21,012.56	62,000	62,000	62,000	40,987.44

[200400] Notes - Non-current investments

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	0	0
Aggregate provision for diminution in value of non-current investments	0	0
Share non-current investments joint ventures	0	0

[200500] Notes - Current investments

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	0	0
Share current investments joint ventures	0	0

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

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Stock-in-trade [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	1,58,93,236	5,02,55,659.95	1,58,93,236	5,82,800
Goods in transit	0	0	0	0
Mode of valuation	AT COST ON FIFO BASIS	AT COST ON FIFO BASIS	AT COST ON FIFO BASIS	AT COST ON FIFO BASIS

Classification of inventories [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Other inventories [Member]		Other inventories, others [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	0	4,96,72,859.95	0	4,96,72,859.95
Goods in transit	0	0	0	0
Mode of valuation	AT COST ON FIFO BASIS	AT COST ON FIFO BASIS	AT COST ON FIFO BASIS	AT COST ON FIFO BASIS
Nature of other inventories	CURRENT, PACKING MATERIAL	CURRENT, PACKING MATERIAL	CURRENT, PACKING MATERIAL	CURRENT, PACKING MATERIAL

Disclosure of breakup of provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	31/03/2015	31/03/2014
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 gratuity	0	0
Provision leave encashment	0	0
Provision pension	0	0
Provision employee insurance scheme	2,99,597.45	3,85,226.45
Provision other employee related liabilities	0	0
Total provisions for employee benefits	2,99,597.45	3,85,226.45
Provision for corporate tax [Abstract]		
Provision for current tax	2,23,24,509	4,00,00,000
Provision for wealth tax	0	0
Provision for fringe benefit tax	0	0
Provision for other tax	0	0
Provision for corporate dividend tax	0	0
Total provision for corporate tax	2,23,24,509	4,00,00,000
Provision for proposed dividend [Abstract]		
Provision for proposed equity dividend [Abstract]		
Provision for proposed equity interim dividend	0	0
Provision for proposed equity final dividend	0	0
Provision for proposed equity special dividend	0	0
Total provision for proposed equity dividend	0	0
Provision for proposed preference dividend [Abstract]		
Provision for proposed preference interim dividend	0	0
Provision for proposed preference final dividend	0	0
Provision for proposed preference special dividend	0	0
Total provision for proposed preference dividend	0	0
Total provision for proposed dividend	0	0
Provision for statutory liabilities	0	0
CSR expenditure provision	0	0
Provision for abandonment cost	0	0
Other provisions	4,62,86,970.25	32,65,044.89
Total provisions	6,89,11,076.7	4,36,50,271.34

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Capital advances [Member]		Loans advances given suppliers [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	0	24,00,000	52,51,066	1,00,00,000
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	0	24,00,000	52,51,066	1,00,00,000
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Loans advances given employees [Member]		Other loans and advances, others [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	12,092	17,903	3,49,72,415.74	3,50,43,989.23
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	12,092	17,903	3,49,72,415.74	3,50,43,989.23
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	Other loans and advances, others [Member]	
Classification of loans and advances [Axis]	Doubtful [Member]	
	31/03/2015	31/03/2014
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	84,41,515.83	52,25,784.62
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	84,41,515.83	52,25,784.62
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Loans and advances due by others	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
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

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]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	87,69,05,815.7	63,03,08,807.42	87,53,60,294.55	62,60,27,143.27
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	87,69,05,815.7	63,03,08,807.42	87,53,60,294.55	62,60,27,143.27
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			87,53,60,294.55	62,60,27,143.27
Total trade receivables due by directors, other officers or others			87,53,60,294.55	62,60,27,143.27
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Subclassification of trade receivables [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Doubtful [Member]	
	31/03/2015	31/03/2014
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	15,45,521.15	42,81,664.15
Allowance for bad and doubtful debts	0	0
Total trade receivables	15,45,521.15	42,81,664.15
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	15,45,521.15	42,81,664.15
Total trade receivables due by directors, other officers or others	15,45,521.15	42,81,664.15
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]		
Trade receivables due by firms in which any director is partner	0	0
Trade receivables due by private companies in which any director is director	0	0
Trade receivables due by private companies in which any director is member	0	0
Total trade receivables due by firms or companies in which any director is partner or director	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	87,08,230	0
Gross amount due to customers for contract work, non-current	0	0
Others long-term, others	26,10,41,910.27	0
Total others, long-term	26,10,41,910.27	0
Total other long-term liabilities	26,97,50,140.27	0
Share other long-term liabilities joint ventures	0	0
Nature of other provisions	SHORT TERM	SHORT TERM
Share provisions joint ventures	0	0
Current maturities of long-term debt	0	0
Current maturities of finance lease obligations	0	0
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Income received in advance	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
Withholding taxes payable	0	0
Service tax payable	0	0
VAT payable	0	0
Excise duty payable	0	0
Taxes payable current tax	0	0
Taxes payable wealth tax	0	0
Taxes payable sales tax	0	0
Taxes payable other tax	0	0
Accrued expenses payable	0	0
Security deposits refundable, current	4,74,86,807.43	7,05,88,535
Customer deposits refundable, current	0	0
Other deposits refundable, current	0	0
Total deposits refundable current	4,74,86,807.43	7,05,88,535
Gross amount due to customers for contract work, current	0	0
Public deposit payable, current	0	0
Total other payables, current	4,74,86,807.43	7,05,88,535
Derivative liabilities	0	0
Advance received against contracts	0	0
Advance received from customers	0	0
Other advance received	0	0
Bills payable acceptances	0	0
Retention money payable	0	0
Accrued salary payable	0	0
Accrued payroll liabilities, other	0	0
Short-term employee related liabilities	0	0
Contribution to provident fund scheme	0	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	24,62,23,163.51	75,69,39,204.29
Total other current liabilities	29,37,09,970.94	82,75,27,739.29
Share other current liabilities joint ventures	0	0
Share long-term loans and advances joint ventures	0	0
Share short-term loans and advances joint ventures	0	0
Share long-term trade receivables joint ventures	0	0
Gross amount due from customers for contract work, non-current	0	0
Other non-current assets, others	0	0
Total other non-current assets	0	0
Share other non-current assets joint ventures	0	0
Share inventories joint ventures	0	0
Aggregate amount of trade receivables outstanding for period exceeding six months	34,58,242.28	68,86,789.76
Share trade receivables joint ventures	0	0
Fixed deposits with banks	0	0

Other deposits with banks	0	0
Deposit repayment reserve account with banks	0	0
Other balances with banks	126,63,31,042.66	163,50,86,007.77
Total balance with banks	126,63,31,042.66	163,50,86,007.77
Cheques, drafts on hand	0	0
Cash on hand	6,556.73	689.73
Others	0	0
Total cash and cash equivalents	126,63,37,599.39	163,50,86,697.5
Other bank balances	0	0
Total cash and bank balances	126,63,37,599.39	163,50,86,697.5
Earmarked balances with banks	0	0
Balances held with banks to extent held as margin money	0	0
Balances held with banks to extent held as security against borrowings	0	0
Balances held with banks to extent held as guarantees	0	0
Balances held with banks to extent held against other commitments	0	0
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	7,84,17,484	53,05,77,792.77
Share cash and cash equivalents joint ventures	0	0
Unbilled revenue	0	0
Unamortised premium of forward contracts	0	0
Other unamortised expenses	0	0
Gross amount due from customers for contract work, current	0	0
Dividend receivable, subsidiaries	0	0
Dividend receivable, others	0	0
Total dividend receivable	0	0
Interest receivable	0	0
Derivative assets	0	0
Tangible assets held for sale	0	0
Other current assets, others	143,12,72,874.05	32,14,27,952.98
Total other current assets	143,12,72,874.05	32,14,27,952.98
Nature of other current assets	SHORT TERM	SHORT TERM
Share other current assets joint ventures	0	0

[200700] Notes - Additional disclosures on balance sheet
Details of shareholding pattern of promoters and public [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern of promoters and public [Axis] Classification based on nationality or origin [Axis]	Promoters [Member]	
	Indian [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Additional balance sheet notes [Abstract]		
Details of shareholding pattern of promoters and public [Abstract]		
Details of shareholding pattern of promoters and public [LineItems]		
Number of shares held by Indian	[shares] 700	[shares] 700
Percentage of shares held by Indian	0.14%	0.14%
Number of shares held by non-resident Indian	[shares] 0	[shares] 0
Percentage of shares held by non-resident Indian	0.00%	0.00%
Number of shares held by foreign national other than non-resident Indian	[shares] 0	[shares] 0
Percentage of shares held by foreign national other than non-resident Indian	0.00%	0.00%
Number of shares held by central government	[shares] 0	[shares] 0
Percentage of shares held by central government	0.00%	0.00%
Number of shares held by state government	[shares] 4,99,300	[shares] 4,99,300
Percentage of shares held by state government	99.86%	99.86%
Number of shares held by government companies	[shares] 0	[shares] 0
Percentage of shares held by government companies	0.00%	0.00%
Number of shares held by insurance companies	[shares] 0	[shares] 0
Percentage of shares held by insurance companies	0.00%	0.00%
Number of shares held by banks	[shares] 0	[shares] 0
Percentage of shares held by banks	0.00%	0.00%
Number of shares held by financial institutions	[shares] 0	[shares] 0
Percentage of shares held by financial institutions	0.00%	0.00%
Number of shares held by foreign institutional investors	[shares] 0	[shares] 0
Percentage of shares held by foreign institutional investors	0.00%	0.00%
Number of shares held by mutual funds	[shares] 0	[shares] 0
Percentage of shares held by mutual funds	0.00%	0.00%
Number of shares held by venture capital	[shares] 0	[shares] 0
Percentage of shares held by venture capital	0.00%	0.00%
Number of shares held by body corporate	[shares] 0	[shares] 0
Percentage of shares held by body corporate	0.00%	0.00%
Number of shares held by others	[shares] 0	[shares] 0
Percentage of shares held by others	0.00%	0.00%
Total number of shares	[shares] 5,00,000	[shares] 5,00,000
Total of percentage shares	100.00%	100.00%

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Claims against company not acknowledged as debt	0	0
Guarantees	0	0
Other money for which company is contingently liable	0	0
Total contingent liabilities	0	0
Estimated amount of contracts remaining to be executed on capital account and not provided for	0	0
Uncalled liability on shares and other investments partly paid	0	0
Other commitments	0	0
Total commitments	0	0
Total contingent liabilities and commitments	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	[shares] 0	[shares] 0
Amount of dividends proposed to be distributed to preference shareholders	0	0
Amount of per share dividend proposed to be distributed to preference shareholders	[shares] 0	[shares] 0
Arrears of fixed cumulative dividends on preference shares	0	0
Percentage of proposed dividend	0.00%	0.00%
Outstanding unutilised amounts received in respect of issue of securities for specific purpose	0	0
Amount of unutilised amounts invested	0	0
Financial effect of deviation from accounting standards balance sheet	0	0
Percentage of share capital held by foreign company	0.00%	0.00%
Value of share capital held by foreign company	0	0
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%	0.00%
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0	0
Number of shareholders promoters	8	8
Number of shareholders public	0	0
Total number of shareholders promoters and public	8	8
Amount of provisions to be made on account of income reversal and non-performing assets remaining unrealised	0	0
Cumulative amount provided till previous year	0	0
Amount provided in current year	0	0
Balance amount to be provided	0	0
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
Additions to equity share warrants during period	0	0
Deductions in equity share warrants during period	0	0
Total changes in equity share warrants during period	0	0
Equity share warrants at end of period	0	0
Equity share warrants for existing members	0	0
Equity share warrants for others	0	0
Total equity share warrants	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Share application money received and due for refund	0	0
Disclosure of whether all assets and liabilities are registered with company	Yes	Yes
Amount of sweat equity shares issued	0	0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No

Net worth of company	77,21,76,994.92	72,07,28,577.04
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Investment in subsidiary companies	0	0
Investment in government companies	0	0
Amount due for transfer to investor education and protection fund (IEPF)	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0
Number of shareholders to whom shares are allotted under private placement during period	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (39) [See below]	Textual information (40) [See below]
Changes in accounting estimate and accounting policy explanatory [TextBlock]		
Nature of changes in accounting estimate	NIL	NIL
Amount of changes in accounting estimate having material effect in current period	0	0
Amount of changes in accounting estimate having material effect in subsequent period	0	0

Textual information (39)

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

1.1 Basis of preparation of Financial Statements

1. The financial statements are prepared following the historical cost convention in accordance with generally accepted accounting principles ("GAAP") and in compliance with the Accounting Standards referred to in Section 133 and other requirements of the Companies Act, 2013. The financial statements are maintained on accrual basis except in the following cases:

i) Certain benefits to employees, which are determinable only at the time of payment, are accounted for on cash basis as the service rules have not been finalized by the concerned authorities.

1.2 Use of Estimates

The preparation of financial statements in conformity with Indian GAAP 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.

Textual information (40)

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

1.1 Basis of preparation of Financial Statements

1. The financial statements are prepared following the historical cost convention in accordance with generally accepted accounting principles ("GAAP") and in compliance with the Accounting Standards referred to in Section 133 and other requirements of the Companies Act, 2013. The financial statements are maintained on accrual basis except in the following cases:

i½ Certain benefits to employees, which are determinable only at the time of payment, are accounted for on cash basis as the service rules have not been finalized by the concerned authorities.

1.2 Use of Estimates

The preparation of financial statements in conformity with Indian GAAP 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.

[201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on government grants explanatory [TextBlock]	Textual information (41) [See below]	Textual information (42) [See below]
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

Textual information (41)

Disclosure of notes on government grants explanatory [Text Block]

Government Grants and subsidies are recognized when there is a reasonable assurance that the conditions attached to them will be complied, and grant/subsidy will be received. Government grants and subsidies receivable against expense are recognized as income in the Statement of Profit and Loss.

However, In case of administrative expenses reimbursable from GOI, the Company has recognized expenses of the company and administrative expenses claimed by RAJFED in audited accounts.

Textual information (42)

Disclosure of notes on government grants explanatory [Text Block]

Government Grants and subsidies are recognized when there is a reasonable assurance that the conditions attached to them will be complied, and grant/subsidy will be received. Government grants and subsidies receivable against expense are recognized as income in the Statement of Profit and Loss.

However, In case of administrative expenses reimbursable from GOI, the Company has recognized expenses of the company and administrative expenses claimed by RAJFED in audited accounts.

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of employee benefits explanatory [TextBlock]	Textual information (43) [See below]	Textual information (44) [See below]
Termination benefits expense	0	0
Amount recognised as expense for defined contribution plans	0	0

Textual information (43)

Disclosure of employee benefits explanatory [Text Block]

Employee benefits

Short Term Employee benefits

The undiscounted amount of short-term employee benefit expected to be paid in exchange for the services rendered by employees are recognized as an expense during the period when the employees render the services. These benefits include performance incentive and compensated absence.

Post Employment benefits

The Company makes specified monthly contribution towards Provident Fund and Pension Scheme. The Company's contribution is recognized as an expense in the Statement of Profit and Loss during the period in which the employee renders the related service.

Textual information (44)

Disclosure of employee benefits explanatory [Text Block]

Employee benefits

Short Term Employee benefits

The undiscounted amount of short-term employee benefit expected to be paid in exchange for the services rendered by employees are recognized as an expense during the period when the employees render the services. These benefits include performance incentive and compensated absence.

Post Employment benefits

The Company makes specified monthly contribution towards Provident Fund and Pension Scheme. The Company's contribution is recognized as an expense in the Statement of Profit and Loss during the period in which the employee renders the related service.

[300400] Notes - Employee share-based payments

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on employee share-based payment arrangements explanatory [TextBlock]		
Weighted average share price of share options in employee share-based payment arrangement exercised during period at date of exercise	0	0
Disclosure of fair value of employee stock options granted during period explanatory [TextBlock]		
Weighted average fair value at grant date stock options granted	0	0
Information about how fair value was measured stock options granted		
Description of inputs to option pricing model stock options granted		
Weighted average share price stock options granted	0	0
Exercise price stock options granted	0	0
Expected dividend stock options granted	0	0
Disclosure of measurement of fair value of other instruments granted during period explanatory [TextBlock]		
Number of instruments other instruments granted	0	0
Weighted average fair value at grant date other instruments granted	0	0
Disclosure of employee share-based payment arrangements modified during period explanatory [TextBlock]		
Incremental fair value granted modified employee share-based payment arrangements	0	0
Expense from employee share-based payment transactions in which services received did not qualify for recognition as assets	0	0
Expense from equity settled employee share-based payment transactions in which services received did not qualify for recognition as assets	0	0
Carrying amount of liabilities from employee share-based payment transactions	0	0
Intrinsic value of liabilities from employee share-based payment transactions for which employee right to cash or other assets vested by period end	0	0

[201800] Notes - Borrowing cost

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on borrowing costs explanatory [TextBlock]		
Borrowing costs capitalised	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Company Secretary		DIRECTOR01	Director01
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Vikas Yadav	VIKAS YADAV	Shri Shrawan Sawhney	SHRAWAN SAWHNEY
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ACHPY4480B	ACHPY4480B	ACMPS9503L	ACMPS9503L
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Salary and Other Reimbursements	Salary and other Employee benefits	Salary and Other Reimbursements	Salary and other Employee benefits
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Purchases of goods related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Revenue from sale of goods related party transactions	0	0	0	0
Revenue from sale of goods related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Purchases of tangible assets related party transactions	0	0	0	0
Purchases of tangible assets related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Sales of tangible assets related party transactions	0	0	0	0
Sales of tangible assets related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Services received related party transactions	1,78,548	0	0	0
Services received related party transactions, percentage	0.305%	0.00%	0.00%	0.00%
Revenue from rendering of services related party transactions	0	0	0	0
Revenue from rendering of services related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Leases as lessor related party transactions	0	0	0	0
Leases as lessor related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Leases as lessee related party transactions	0	0	0	0
Leases as lessee related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Advances given during year related party transactions	0	0	0	0
Advances given during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Advances taken during year related party transactions	0	0	0	0
Advances taken during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Interest received during year related party transactions	0	0	0	0
Interest received during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Interest paid during year related party transactions	0	0	0	0
Interest paid during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Reimbursement of expenses incurred on behalf of company during year related party transactions	0	0	0	0

Reimbursement of expenses incurred on behalf of company during year related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Reimbursement of expenses incurred by related party during year related party transactions	42,545	0	5,999	0
Reimbursement of expenses incurred by related party during year related party transactions, percentage	0.073%	0.00%	0.01%	0.00%
Hire purchase as purchaser related party transactions	0	0	0	0
Hire purchase as purchaser related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Hire purchase as seller related party transactions	0	0	0	0
Hire purchase as seller related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Contribution to trust controlled by company in relation to CSR expenditure	0	0	0	0
Contribution to trust controlled by company in relation to CSR expenditure, percentage	0.00%	0.00%	0.00%	0.00%
Transfers of research and development from enterprise related party transactions	0	0	0	0
Transfers of research and development from enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers of research and development to enterprise related party transactions	0	0	0	0
Transfers of research and development to enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers under license agreements from enterprise related party transactions	0	0	0	0
Transfers under license agreements from enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers under license agreements to enterprise related party transactions	0	0	0	0
Transfers under license agreements to enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers under finance agreements related party transactions [Abstract]				
Transfers of loan under finance agreements from enterprise related party transactions	0	0	0	0
Transfers of loan under finance agreements from enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Transfers of loan under finance agreements to enterprise related party transactions	0	0	0	0
Transfers of loan under finance agreements to enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Equity contributions made under finance agreements related party transactions	0	0	0	0
Equity contributions made under finance agreements related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Equity contributions received under finance agreements related party transactions	0	0	0	0
Equity contributions received under finance agreements related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Provision of guarantees or collateral by enterprise related party transactions	0	0	0	0
Provision of guarantees or collateral by enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Provision of guarantees or collateral to enterprise related party transactions	0	0	0	0
Provision of guarantees or collateral to enterprise related party transactions, percentage	0.00%	0.00%	0.00%	0.00%

Services received from management contracts	0	0	0	0
Services received from management contracts, percentage	0.00%	0.00%	0.00%	0.00%
Revenue from services rendered through management contracts	0	0	0	0
Revenue from services rendered through management contracts, percentage	0.00%	0.00%	0.00%	0.00%
Expense from agency arrangements	0	0	0	0
Expense from agency arrangements, percentage	0.00%	0.00%	0.00%	0.00%
Revenue form agency arrangements	0	0	0	0
Revenue form agency arrangements, percentage	0.00%	0.00%	0.00%	0.00%
Other related party transactions expense	0	0	0	0
Other related party transactions expense, percentage	0.00%	0.00%	0.00%	0.00%
Other related party transactions income	0	0	0	0
Other related party transactions income, percentage	0.00%	0.00%	0.00%	0.00%
Other related party transactions contribution made	0	0	0	0
Other related party transactions contribution made, percentage	0.00%	0.00%	0.00%	0.00%
Other related party transactions contribution received	0	0	0	0
Other related party transactions contribution received, percentage	0.00%	0.00%	0.00%	0.00%
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	2,10,936	8,47,537	8,48,659
Remuneration for key managerial personnel, percentage	0.00%		1.449%	
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts payable related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Amounts receivable related party transactions	0	0	0	0
Amounts receivable related party transactions, percentage	0.00%	0.00%	0.00%	0.00%
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction, percentage	0.00%	0.00%	0.00%	0.00%
Share application money received from related party	0	0	0	0
Share application money received from related party, percentage	0.00%	0.00%	0.00%	0.00%
Share application money given to related party	0	0		0
Share application money given to related party, percentage	0.00%	0.00%	0.00%	0.00%
Maximum amount payable to related party during period	0	0	0	0
Maximum amount payable to related party during period, percentage	0.00%	0.00%	0.00%	0.00%
Maximum amount receivable from related party during period	0	0	0	0
Maximum amount receivable from related party during period, percentage	0.00%	0.00%	0.00%	0.00%
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written off during period in respect of debts due from related parties, percentage	0.00%	0.00%	0.00%	0.00%
Amount written back during period in respect of debts due to related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties, percentage	0.00%	0.00%	0.00%	0.00%

Disclosure of relationship and transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	DIRECTOR02 01/04/2014 to 31/03/2015	GENERALMANAGER 01/04/2014 to 31/03/2015	GeneralManager 01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]			
Disclosure of relationship and transactions between related parties [LineItems]			
Name of related party	Veena Pradhan	Balveer Singh Gothwal	Balveer Singh Gothwal
Country of incorporation or residence of related party	INDIA	INDIA	INDIA
Permanent account number of related party	ABGPP0745G	XXXXXX0000X	XXXXXX0000X
Description of nature of related party relationship	Key Management Personnel	Others	Key Management Personnel
Description of nature of transactions with related party	Salary and Other Reimbursements	Salary and Other Reimbursements	Salary and other Employee benefits
Related party transactions [Abstract]			
Purchases of goods related party transactions	0	0	0
Purchases of goods related party transactions, percentage	0.00%	0.00%	0.00%
Revenue from sale of goods related party transactions	0	0	0
Revenue from sale of goods related party transactions, percentage	0.00%	0.00%	0.00%
Purchases of tangible assets related party transactions	0	0	0
Purchases of tangible assets related party transactions, percentage	0.00%	0.00%	0.00%
Sales of tangible assets related party transactions	0	0	0
Sales of tangible assets related party transactions, percentage	0.00%	0.00%	0.00%
Services received related party transactions	0	7,01,057	0
Services received related party transactions, percentage	0.00%	1.199%	0.00%
Revenue from rendering of services related party transactions	0	0	0
Revenue from rendering of services related party transactions, percentage	0.00%	0.00%	0.00%
Leases as lessor related party transactions	0	0	0
Leases as lessor related party transactions, percentage	0.00%	0.00%	0.00%
Leases as lessee related party transactions	0	0	0
Leases as lessee related party transactions, percentage	0.00%	0.00%	0.00%
Advances given during year related party transactions	0	0	0
Advances given during year related party transactions, percentage	0.00%	0.00%	0.00%
Advances taken during year related party transactions	0	0	0
Advances taken during year related party transactions, percentage	0.00%	0.00%	0.00%
Interest received during year related party transactions	0	0	0
Interest received during year related party transactions, percentage	0.00%	0.00%	0.00%
Interest paid during year related party transactions	0	0	0
Interest paid during year related party transactions, percentage	0.00%	0.00%	0.00%
Reimbursement of expenses incurred on behalf of company during year related party transactions	0	0	0
Reimbursement of expenses incurred on behalf of company during year related party transactions, percentage	0.00%	0.00%	0.00%
Reimbursement of expenses incurred by related party during year related party transactions	1,54,698	13,097	0
Reimbursement of expenses incurred by related party during year related party transactions, percentage	0.265%	0.022%	0.00%
Hire purchase as purchaser related party transactions	0	0	0
Hire purchase as purchaser related party transactions, percentage	0.00%	0.00%	0.00%
Hire purchase as seller related party transactions	0	0	0
Hire purchase as seller related party transactions, percentage	0.00%	0.00%	0.00%
Contribution to trust controlled by company in relation to CSR expenditure	0	0	0
Contribution to trust controlled by company in relation to CSR expenditure, percentage	0.00%	0.00%	0.00%
Transfers of research and development from enterprise related party transactions	0	0	0
Transfers of research and development from enterprise related party transactions, percentage	0.00%	0.00%	0.00%
Transfers of research and development to enterprise related party transactions	0	0	0
Transfers of research and development to enterprise related party transactions, percentage	0.00%	0.00%	0.00%

Transfers under license agreements from enterprise related party transactions	0	0	0
Transfers under license agreements from enterprise related party transactions, percentage	0.00%	0.00%	0.00%
Transfers under license agreements to enterprise related party transactions	0	0	0
Transfers under license agreements to enterprise related party transactions, percentage	0.00%	0.00%	0.00%
Transfers under finance agreements related party transactions [Abstract]			
Transfers of loan under finance agreements from enterprise related party transactions	0	0	0
Transfers of loan under finance agreements from enterprise related party transactions, percentage	0.00%	0.00%	0.00%
Transfers of loan under finance agreements to enterprise related party transactions	0	0	0
Transfers of loan under finance agreements to enterprise related party transactions, percentage	0.00%	0.00%	0.00%
Equity contributions made under finance agreements related party transactions	0	0	0
Equity contributions made under finance agreements related party transactions, percentage	0.00%	0.00%	0.00%
Equity contributions received under finance agreements related party transactions	0	0	0
Equity contributions received under finance agreements related party transactions, percentage	0.00%	0.00%	0.00%
Provision of guarantees or collateral by enterprise related party transactions	0	0	0
Provision of guarantees or collateral by enterprise related party transactions, percentage	0.00%	0.00%	0.00%
Provision of guarantees or collateral to enterprise related party transactions	0	0	0
Provision of guarantees or collateral to enterprise related party transactions, percentage	0.00%	0.00%	0.00%
Services received from management contracts	0	0	0
Services received from management contracts, percentage	0.00%	0.00%	0.00%
Revenue from services rendered through management contracts	0	0	0
Revenue from services rendered through management contracts, percentage	0.00%	0.00%	0.00%
Expense from agency arrangements	0	0	0
Expense from agency arrangements, percentage	0.00%	0.00%	0.00%
Revenue form agency arrangements	0	0	0
Revenue form agency arrangements, percentage	0.00%	0.00%	0.00%
Other related party transactions expense	0	0	0
Other related party transactions expense, percentage	0.00%	0.00%	0.00%
Other related party transactions income	0	0	0
Other related party transactions income, percentage	0.00%	0.00%	0.00%
Other related party transactions contribution made	0	0	0
Other related party transactions contribution made, percentage	0.00%	0.00%	0.00%
Other related party transactions contribution received	0	0	0
Other related party transactions contribution received, percentage	0.00%	0.00%	0.00%
Transaction relating to key management personnel [Abstract]			
Remuneration for key managerial personnel	7,56,231	0	9,57,340
Remuneration for key managerial personnel, percentage	1.293%	0.00%	
Outstanding balances for related party transactions [Abstract]			
Amounts payable related party transactions	0	0	0
Amounts payable related party transactions, percentage	0.00%	0.00%	0.00%
Amounts receivable related party transactions	0	0	0
Amounts receivable related party transactions, percentage	0.00%	0.00%	0.00%
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction, percentage	0.00%	0.00%	0.00%
Share application money received from related party	0	0	0
Share application money received from related party, percentage	0.00%	0.00%	0.00%
Share application money given to related party	0	0	0
Share application money given to related party, percentage	0.00%	0.00%	0.00%
Maximum amount payable to related party during period	0	0	0
Maximum amount payable to related party during period, percentage	0.00%	0.00%	0.00%
Maximum amount receivable from related party during period	0	0	0
Maximum amount receivable from related party during period, percentage	0.00%	0.00%	0.00%

Amount written off during period in respect of debts due from related parties	0	0	0
Amount written off during period in respect of debts due from related parties, percentage	0.00%	0.00%	0.00%
Amount written back during period in respect of debts due to related parties	0	0	0
Amount written back during period in respect of debts due to related parties, percentage	0.00%	0.00%	0.00%
Description of other related party transactions which are necessary for understanding of financial statements		GENERAL MANAGER (FINANCE)	

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

[201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of leases explanatory [TextBlock]		
Contingent rents recognised as expense classified as finance lease	0	0
Expected future minimum sublease payments receivable under non cancellable subleases, classified as finance lease	0	0
Expected future minimum sublease payments receivable under non cancellable subleases, classified as operating lease	0	0
Minimum lease payments recognised as expense, classified as operating lease	0	0
Contingent rents recognised as expense, classified as operating lease	0	0
Total lease payments recognised as expense	0	0
Sublease payments received or receivable recognised in statement of profit or loss, classified as operating lease	0	0
Unguaranteed residual values accruing to benefit of lessor	0	0
Accumulated provision for uncollectible minimum lease payments receivable	0	0
Contingent rents recognised as income classified as finance lease	0	0
Contingent rents recognised as income classified as operating lease	0	0
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of earnings per share explanatory [TextBlock]		
Weighted average shares and adjusted weighted average shares [Abstract]		
Basic weighted average shares	[shares] 5,00,000	[shares] 5,00,000
Adjusted weighted average shares	[shares] 5,00,000	[shares] 5,00,000
Diluted weighted average shares	[shares] 5,00,000	[shares] 5,00,000
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Numerator to calculate basic earnings per share	103	100.94
Adjustments to reconcile numerator to calculate basic earning per share to net profit or loss as per statement of profit or loss	0	0
Profit (loss) for period	5,15,02,336.82	5,04,67,698.42
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Numerator to calculate diluted earnings per share	103	100.94
Adjustments to reconcile numerator to calculate diluted earning per share to net profit or loss as per statement of profit or loss	0	0
Profit (loss) for period	5,15,02,336.82	5,04,67,698.42

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

[201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014
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, employee benefits	0	0
Deferred tax asset, expenditure disallowances	0	0
Deferred tax asset, depreciation	0	0
Deferred tax asset, provision doubtful debts	0	0
Deferred tax asset, sundry debtors	0	0
Deferred tax asset, unabsorbed depreciation	0	0
Deferred tax asset, unrealised carried forward losses	0	0
Deferred tax asset, VRS payment	0	0
Deferred tax in respect of business combinations	0	0
Deferred tax asset, other	0	0
Total deferred tax assets	0	0
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, depreciation	0	5,71,399.44
Deferred tax liability, export incentives	0	0
Deferred tax liability, investments	0	0
Deferred tax liability, provision doubtful debts	0	0
Deferred tax liability, provision employee benefits	0	0
Deferred tax liability, provision expenses	0	0
Deferred tax liability, technical know-how fees	0	0
Deferred tax liability, other	0	0
Total deferred tax liabilities	0	5,71,399.44
Details of adjustments of deferred tax asset [Abstract]		
Adjustments of deferred tax asset against general reserve where approved by court	0	0
Adjustments of deferred tax asset against securities premium where approved by court	0	0

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No
Whether company has associates liquidated or sold during year	No

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

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of cash flow statement explanatory [TextBlock]		
Consideration paid (received)	0	0
Portion of consideration paid (received) consisting of cash and cash equivalents	0	0
Cash and cash equivalents if different from balance sheet [Abstract]		
Cash and cash equivalents cash flow statement	126,63,37,599.39	163,50,86,697.5
Bank overdrafts classified as cash equivalents	0	0
Other differences to cash and cash equivalents in statement of cash flows	0	0
Total cash and cash equivalents	126,63,37,599.39	163,50,86,697.5
Cash and cash equivalents held by enterprise unavailable for use by group	0	0
Disclosure of additional information about understanding financial positions and liquidity of enterprise explanatory [TextBlock]		
Undrawn borrowing facilities	0	0
Cash flows from used in increases in operating capacity	0	0
Cash flows from used in maintaining operating capacity	0	0
Income taxes paid (refund) [Abstract]		
Income taxes paid (refund), classified as operating activities	1,38,29,094.5	4,00,00,000
Income taxes paid (refund), classified as investing activities	0	0
Income taxes paid (refund), classified as financing activities	0	0
Total income taxes paid (refund)	1,38,29,094.5	4,00,00,000

[300200] Notes - Construction contracts

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of recognised revenue from construction contracts explanatory [TextBlock]		
Revenue from construction contracts	0	0
Disclosures in respect of contracts in progress [Abstract]		
Costs incurred and recognised profits (less recognised losses)	0	0
Advances received for contracts in progress	0	0
Retention for contracts in progress	0	0

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	497,89,81,544.55	249,22,77,382.33
Revenue from sale of services	0	0
Other operating revenues	14,16,95,776.75	13,27,93,646.95
Excise duty	0	0
Service tax collected	0	0
Other duties taxes collected	0	0
Total revenue from operations other than finance company	512,06,77,321.3	262,50,71,029.28
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	0	0
Revenue from other financial services	0	0
Total revenue from operations finance company	0	0
Total revenue from operations	512,06,77,321.3	262,50,71,029.28
Other income	7,45,27,236.8	10,48,07,192.74
Total revenue	519,52,04,558.1	272,98,78,222.02
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	465,44,14,687.35	235,67,95,736.29
Changes in inventories of finished goods, work-in-progress and stock-in-trade	3,43,62,423.95	-5,02,55,659.95
Employee benefit expense	6,02,96,003.92	5,82,84,523.82
Finance costs	6,88,15,354.32	3,50,461.54
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	59,57,437.15	38,81,503.26
Amortisation expense	1,29,565.39	1,89,595.89
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	60,87,002.54	40,71,099.15
Expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
CSR expenditure	0	0
Other expenses	30,69,54,816.06	26,55,81,194.75
Total expenses	513,09,30,288.14	263,48,27,355.6
Total profit before prior period items, exceptional items, extraordinary items and tax	6,42,74,269.96	9,50,50,866.42
Prior period items before tax	0	0
Exceptional items before tax	0	0
Total profit before extraordinary items and tax	6,42,74,269.96	9,50,50,866.42
Extraordinary items before tax	4,85,761.92	-46,97,201.18
Total profit before tax	6,47,60,031.88	9,03,53,665.24
Tax expense [Abstract]		
Current tax	1,38,29,094.5	4,00,00,000
Deferred tax	-5,71,399.44	-1,14,033.18
Total tax expense	1,32,57,695.06	3,98,85,966.82
Total profit (loss) for period from continuing operations	5,15,02,336.82	5,04,67,698.42
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) from discontinuing operation after tax	0	0
Total profit (loss) for period before minority interest	5,15,02,336.82	5,04,67,698.42
Profit (loss) of minority interest	0	0
Share of profit (loss) of associates	0	0
Total profit (loss) for period	5,15,02,336.82	5,04,67,698.42
Additional disclosure on discontinuing operations [Abstract]		
Pre-tax gain or loss recognised on disposal of assets or settlement of liabilities attributable to discontinuing operations	0	0
Earnings per equity share [Abstract]		
Basic earning per equity share	[shares] 103	[shares] 100.94
Diluted earnings per equity share	[shares] 103	[shares] 100.94

Basic earning per equity share before extraordinary items	[shares] 103	[shares] 100.94
Diluted earnings per equity share before extraordinary items	[shares] 103	[shares] 100.94
Nominal value of per equity share	[shares] 1,000	[shares] 1,000

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

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	497,89,81,544.55	249,22,77,382.33
Brokerage discounts rebates on revenue from sale of products	0	0
Returns on revenue from sale of products	0	0
Other allowances deductions on revenue from sale of products	0	0
Total revenue from sale of products	497,89,81,544.55	249,22,77,382.33
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	0	0
Brokerage discounts rebates on revenue from sale of services	0	0
Returns on revenue from sale of services	0	0
Other allowances deductions on revenue from sale of services	0	0
Total revenue from sale of services	0	0
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0
Miscellaneous other operating revenues	14,16,95,776.75	13,27,93,646.95
Total other operating revenues	14,16,95,776.75	13,27,93,646.95
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	0	0
Interest from customers on amounts overdue, current investments	0	0
Interest on current intercorporate deposits	0	0
Interest on current debt securities	0	0
Interest on current government securities	0	0
Interest on other current investments	0	0
Total interest income on current investments	0	0
Interest income on long-term investments [Abstract]		
Interest on fixed deposits, long-term investments	0	0
Interest from customers on amounts overdue, long-term investments	0	0
Interest on long-term intercorporate deposits	0	0
Interest on long-term debt securities	0	0
Interest on long-term government securities	0	0
Interest on other long-term investments	0	0
Total interest income on long-term investments	0	0
Total interest income	0	0
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from subsidiaries	0	0
Dividend income current equity securities	0	0
Dividend income current mutual funds	0	0
Dividend income current investments from others	0	0
Total dividend income current investments	0	0
Dividend income long-term investments [Abstract]		
Dividend income long-term investments from subsidiaries	0	0
Dividend income long-term equity securities	0	0
Dividend income long-term mutual funds	0	0
Dividend income long-term investments from others	0	0
Total dividend income long-term investments	0	0
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	0	0
Net gain/loss on sale of long-term investments	0	0
Total net gain/loss on sale of investments	0	0
Rental income on investment property [Abstract]		
Rental income on investment property, current	0	0

Rental income on investment property, long-term	0	0
Total rental income on investment property	0	0
Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	0	0
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Gain on disposal of intangible asset	0	0
Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0
Excess provision diminution in value investment written back	0	0
Excess provisions bad doubtful debts advances written back	0	0
Income government grants subsidies	0	0
Income export incentives	0	0
Income import entitlements	0	0
Income insurance claims	0	0
Income from subsidiaries	0	0
Interest on income tax refund	0	0
Income on brokerage commission	0	0
Income on sales tax benefit	0	0
Excess provisions written back	0	0
Liabilities written off	0	0
Other allowances deduction other income	0	0
Miscellaneous other non-operating income	7,45,27,236.8	10,48,07,192.74
Total other non-operating income	7,45,27,236.8	10,48,07,192.74
Total other income	7,45,27,236.8	10,48,07,192.74
Disclosure of finance cost [Abstract]		
Disclosure of notes on finance cost explanatory [TextBlock]	Bank charges: 791165.52 Other Borrowing cost: 68024188.80	Bank charges : 350461.54
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, banks	0	0
Interest expense long-term loans, others	0	0
Total interest expense long-term loans	0	0
Interest expense short-term loans [Abstract]		
Interest expense short-term loans, banks	0	0
Interest expense short-term loans, others	0	0
Total interest expense short-term loans	0	0
Interest expense deposits	0	0
Interest expense debt securities	0	0
Interest expense other borrowings	0	0
Interest expense borrowings	0	0
Interest lease financing	0	0
Other interest charges	0	0
Total interest expense	0	0
Other borrowing costs	6,88,15,354.32	3,50,461.54
Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0
Total finance costs	6,88,15,354.32	3,50,461.54
Employee benefit expense [Abstract]		
Salaries and wages	5,67,15,431.92	5,59,87,535.82
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	16,03,768	0
Commission to directors	0	0
Other benefits to directors	1,60,697	0
Total remuneration to directors	17,64,465	0
Remuneration to manager [Abstract]		
Salary to manager	0	0
Commission to manager	0	0
Other benefits to manager	0	0
Total remuneration to manager	0	0
Total managerial remuneration	17,64,465	0

Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for contract labour	1,93,019	3,42,680
Contribution to provident and other funds for others	168	426
Total contribution to provident and other funds	1,93,187	3,43,106
Expense on employee stock option scheme and employee stock purchase plan	0	0
Commission employees	0	0
Employee medical insurance expenses	0	0
Leave encashment expenses	0	0
Gratuity	0	0
Pension schemes	6,63,100	10,00,280
Voluntary retirement compensation	0	0
Other retirement benefits	0	0
Staff welfare expense	5,53,179	4,99,446
Other employee related expenses	4,06,641	4,54,156
Total employee benefit expense	6,02,96,003.92	5,82,84,523.82
Share employee benefit expense joint ventures	0	0
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	47,63,340	39,05,298
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	45,061	16,640.2
Rates and taxes excluding taxes on income [Abstract]		
Central excise duty	0	0
Purchase tax	0	0
Other cess taxes	0	0
Cost taxes other levies by government local authorities	0	0
Provision wealth tax	0	0
Total rates and taxes excluding taxes on income	0	0
Research development expenditure	0	0
Subscriptions membership fees	0	0
Electricity expenses	4,43,492	4,42,266
Telephone postage	9,03,115.55	7,71,415
Printing stationery	6,76,626	7,02,344
Information technology expenses	0	0
Travelling conveyance	53,86,857	45,19,721
Catering canteen expenses	0	0
Entertainment expenses	0	0
Legal professional charges	5,06,963	5,64,285
Training recruitment expenses	0	0
Vehicle running expenses	0	0
Safety security expenses	10,72,256	7,03,013
Directors sitting fees	0	0
Commission to directors other than whole time director or managing director or manager	0	0
Donations subscriptions	0	0
Books periodicals	0	0
Seminars conference expenses	0	0
Registration filing fees	0	0
Custodial fees	0	0
Bank charges	0	0
Guest house expenses	0	0
Advertising promotional expenses	60,33,856.6	1,15,33,001.58
After sales service expenses	0	0
Warranty claim expenses	0	0
Commission paid sole selling agents	0	0
Commission paid other selling agents	0	0
Commission paid sole buying agents	0	0
Transportation distribution expenses	0	0
Secondary packing expenses	0	0
Discounting charges	0	0
Guarantee commission	0	0
Cost repairs maintenance other assets	1,11,690	2,51,468.76
Cost transportation [Abstract]		
Cost freight	7,23,64,554.48	4,98,47,232.47
Cost octroi	0	0
Cost loading and unloading	0	0
Cost other transporting	0	0

Total cost transportation	7,23,64,554.48	4,98,47,232.47
Cost lease rentals	0	0
Cost effluent disposal	0	0
Provision for cost of restoration	0	0
Cost warehousing	0	0
Cost water charges	0	0
Cost technical services	0	0
Cost royalty	0	0
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Adjustments to carrying amounts of investments [Abstract]		
Provision diminution value current investments created	0	0
Provision diminution value long-term investments created	0	0
Total adjustments to carrying amounts of investments	0	0
Net provisions charged [Abstract]		
Provision warranty claims created	0	0
Provision statutory liabilities created	0	0
Provision restructuring created	0	0
Other provisions created	0	0
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Discount issue shares written off	0	0
Discount issue debentures written off	0	0
Total discount issue shares debentures written off	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Financing charges written off	0	0
Voluntary retirement compensation written off	0	0
Technical know-how written off	0	0
Other miscellaneous expenditure written off	0	0
Total miscellaneous expenditure written off	0	0
Fixed assets written off	0	0
Inventories written off	0	0
Investments written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Other assets written off	0	0
Total write-off assets	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Contract cost [Abstract]		
Site labour supervision cost contracts	0	0
Material cost contract	0	0
Depreciation assets contracts	0	0
Cost transportation assets contracts	0	0
Hire charges assets contracts	0	0
Cost design technical assistance contracts	0	0
Warranty cost contracts	0	0
Other claims contracts	0	0
Sale material scrap other assets contracts	0	0
Overhead costs apportioned contracts [Abstract]		
Insurance cost apportioned contract	0	0
Design technical assistance apportioned contracts	0	0
Other overheads apportioned contracts	0	0
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Cost dry wells	0	0
Operating and maintenance cost of emission and other pollution reduction equipments	0	0
Payments to auditor [Abstract]		
Payment for audit services	40,000	20,000
Payment for taxation matters	40,000	15,000
Payment for company law matters	0	0
Payment for other services	10,000	4,005
Payment for reimbursement of expenses	8,710	33,880
Total payments to auditor	98,710	72,885
Payments to cost auditor [Abstract]		
Payment for cost audit charges	0	0

Payment for cost compliance report	0	0
Payment for other cost services	0	0
Payment to cost auditor for reimbursement of expenses	0	0
Total payments to cost auditor	0	0
Miscellaneous expenses	21,45,48,294.43	19,22,51,624.74
Total other expenses	30,69,54,816.06	26,55,81,194.75
Breakup of expenditure on production, transportation and other expenditure pertaining to exploration and production activities [Abstract]		
Royalty pertaining to exploration and production activities	0	0
Cess pertaining to exploration and production activities	0	0
Education cess pertaining to exploration and production activities	0	0
National calamity contingency duty pertaining to exploration and production activities	0	0
Extraction cost pertaining to exploration and production activities	0	0
Sales tax pertaining to exploration and production activities	0	0
Geological and geophysical expenditure pertaining to exploration and production activities	0	0
Administrative expenditure pertaining to exploration and production activities	0	0
Research and development expenditure pertaining to exploration and production activities	0	0
Pipeline operation and maintenance expenditure pertaining to exploration and production activities	0	0
Other expenditure pertaining to exploration and production activities	0	0
Total expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
Current tax [Abstract]		
Current tax pertaining to previous years	-84,95,414.5	0
Current tax pertaining to current year	2,23,24,509	4,00,00,000
MAT credit recognised during year	0	0
Total current tax	1,38,29,094.5	4,00,00,000

[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]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	Total	Total	FCI Purchase	FCI Purchase
Total goods purchased	465,44,14,687.35	235,67,95,736.29	22,24,81,358	15,98,09,612

Details of goods purchased [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of goods purchased [Axis]	Goods purchased 2 [Member]		Goods purchased 3 [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	Purchase Branch	Sugar	Purchase Branch	Sugar
Total goods purchased	318,41,69,146.35	140,38,96,598.03	Purchase under DCP scheme	Purchase under DCP scheme
			123,89,69,426	79,12,28,326.26

Details of goods purchased [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Categories of goods purchased [Axis]	Goods purchased 4 [Member]		Goods purchased 5 [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	Purchase of holograms	Purchase of holograms	Purchase of Daal (Baran Sahariya)	Purchase of Daal (Baran Sahariya)
Total goods purchased	11,28,000	18,61,200	76,66,757	0

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Additional information on profit and loss account explanatory [TextBlock]		
Share cost of materials consumed joint ventures	0	0
Share purchases of stock-in-trade joint ventures	0	0
Share depreciation and amortisation expense joint ventures	0	0
Share other expenses joint ventures	0	0
Changes in inventories of finished goods	0	0
Changes in inventories of work-in-progress	0	0
Changes in inventories of stock-in-trade	-1,53,10,436	-5,82,800
Changes in other inventories	4,96,72,859.95	-4,96,72,859.95
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	3,43,62,423.95	-5,02,55,659.95
Share changes in inventories of finished goods, work-in-progress and stock-in-trade joint ventures	0	0
Exceptional items before tax	0	0
Tax effect of exceptional items	0	0
Total exceptional items	0	0
Attachment of property of enterprise	0	0
Earthquake	0	0
Other items extraordinary	4,85,761.92	-46,97,201.18
Total extraordinary items before tax	4,85,761.92	-46,97,201.18
Tax effect of extraordinary items	0	0
Total extraordinary items	4,85,761.92	-46,97,201.18
Total exceptional and extraordinary items	4,85,761.92	-46,97,201.18
Prior period income before tax	0	0
Prior period expense before tax	0	0
Total prior period items before tax	0	0
Total prior period items after tax	0	0
Revenue communication services	0	0
Revenue roadway operations	0	0
Revenue waterway operations	0	0
Revenue airway operations	0	0
Revenue logistics transport services	0	0
Revenue courier services	0	0
Revenue infrastructure services	0	0
Revenue software development	0	0
Revenue hardware maintenance	0	0
Revenue information technology consultancy	0	0
Revenue information technology services	0	0
Revenue hotels	0	0
Revenue hospitals healthcare clinics	0	0
Revenue entertainment	0	0
Revenue repairs maintenance	0	0
Revenue educational activities	0	0
Revenue membership subscriptions fees	0	0
Revenue admission fees	0	0
Revenue erection commissioning	0	0
Revenue agencies	0	0
Revenue advertising publicity	0	0
Revenue value added services	0	0
Revenue real estate property development	0	0
Revenue other services	0	0
Revenue lease rentals	0	0
Revenue hire charges	0	0
Revenue job work	0	0
Revenue domestic contracts	0	0
Revenue foreign contracts	0	0
Total revenue contracts	0	0
Revenue royalties	0	0
Revenue technical know-how	0	0
Revenue franchise	0	0
Revenue licenses	0	0
Revenue intangible assets	0	0
Total gross income from services rendered	0	0
Aggregate amount set aside to provisions made for meeting specific liabilities, contingencies or commitments	0	0

Aggregate amount withdrawn from such provisions made for meeting specific liabilities, contingencies or commitments no longer required	0	0
Write down of inventories to net realizable value	0	0
Reversal of write down of inventories to net realizable value	0	0
Cost of restructuring of enterprise	0	0
Reversal of cost of restructuring of enterprise	0	0
Expenses on legislative changes having retrospective application	0	0
Income on legislative changes having retrospective application	0	0
Expense on litigation settlements	0	0
Income on litigation settlements	0	0
Other reversals of provisions	0	0
Dividends from subsidiary companies	0	0
Provisions for losses of subsidiary companies	0	0
Value of imports of raw materials	0	0
Value of imports of components and spare parts	0	0
Value of imports of capital goods	0	0
Total value of imports calculated on CIF basis	0	0
Expenditure on royalty	0	0
Expenditure on know-how	0	0
Expenditure on professional and consultation fees	0	0
Expenditure on interest	0	0
Expenditure on other matters	0	0
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Final dividend remitted in foreign currency	0	0
Interim dividend remitted in foreign currency	0	0
Special dividend remitted in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total number of non-resident shareholders	0	0
FOB value of manufactured goods exported	0	0
FOB value of traded goods exported	0	0
Total earnings on export of goods calculated on FOB basis	0	0
Earnings on royalty	0	0
Earnings on know-how	0	0
Earnings on professional and consultation fees	0	0
Total earnings on royalty, know-how, professional and consultation fees	0	0
Earnings on interest	0	0
Earnings on dividend	0	0
Total earnings on interest and dividend	0	0
Earnings on other income	0	0
Total earnings in foreign currency	0	0
Amount of revenue received in foreign currency from services	0	0
Insurance and freight on exports	0	0
Profit in foreign currency on sale of assets	0	0
Commission brokerage and discount charges in foreign currency	0	0
Professional charges in foreign currency	0	0
Bank and finance charges in foreign currency	0	0
Logistic charge in foreign currency	0	0
Foreign tax	0	0
Sales marketing and advertising expenses in foreign currency	0	0
Meeting expenses in foreign currency	0	0
Research and development expenses in foreign currency	0	0
Intangible asset charges in foreign currency	0	0
Membership and subscription expenses in foreign currency	0	0
Insurance charges in foreign currency	0	0
Telecommunication expenses in foreign currency	0	0
Profits or losses from partnership firms or association of persons or limited liability partnerships	0	0
Financial effect of deviation from accounting standards profit and loss account	0	0
Amount of contributions made to political party or for political purpose	0	0
Amount of contributions made to national defence fund	0	0
Cost incurred by holding company for issuing options or shares under employee stock option or stock purchase scheme	0	0
Cost reimbursed by subsidiary company for issuing options or shares under employee stock option or stock purchase scheme	0	0

Domestic sale manufactured goods	0	0
Domestic sale traded goods	497,89,81,544.55	249,22,77,382.33
Total domestic turnover goods, gross	497,89,81,544.55	249,22,77,382.33
Export sale manufactured goods	0	0
Export sale traded goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	497,89,81,544.55	249,22,77,382.33
Domestic revenue services	0	0
Export revenue services	0	0
Total revenue from sale of services	0	0
Capital expenditure in foreign currency	0	0
Expenditure on corporate social responsibility activities as per guidelines	0	0
Gross value of transaction with related parties as per AS-18	26,99,712	20,16,935
Bad debts of related parties as per AS-18	0	0

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of revenue explanatory [TextBlock]	Textual information (45) [See below]	Textual information (46) [See below]
Share revenue from operations joint ventures	0	0

Textual information (45)

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/subsidy/margin 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.

Textual information (46)

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/subsidy/margin 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.

[202200] Notes - Effects of changes in foreign exchange rates

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014
Disclosure of notes on effect of changes in foreign exchange rates explanatory [TextBlock]		
Details of change in classification of significant foreign operation [Abstract]		
Impact of change in classification of significant foreign operation on shareholders' fund	0	0

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

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Director01	Director02	Director03	Director04
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	LALIT MEHRA	SUBODH AGARWAL	ASHOK SAMPATRAM	ANURAG BHARDWAJ
Director identification number of key managerial personnel or director	02854188	06940604	00108271	06836755
Date of birth of key managerial personnel or director	19/06/1956	17/12/1965	08/10/1955	16/02/1968
Designation of key managerial personnel or director	Nominee Director	Nominee Director	Nominee Director	Nominee Director
Qualification of key managerial personnel or director	P H . D . COMMERCE	B.TECH.	B.TECH.	B.TECH.
Shares held by key managerial personnel or director	[shares] 100	[shares] 100	[shares] 100	[shares] 100
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	0	0	0	0
Perquisites key managerial personnel or director	0	0	0	0
Profits in lieu of salary key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	0	0	0	0
Sitting fees key managerial personnel or director	0	0	0	0
Stock option key managerial personnel or director	0	0	0	0
Sweat equity key managerial personnel or director	0	0	0	0
Commission as percentage of profit key managerial personnel or director	0	0	0	0
Other commission key managerial personnel or director	0	0	0	0
Other compensation key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	0	0	0	0
Ceiling as per act key managerial personnel or director remuneration	0	0	0	0

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(2)

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Director05	Director06	Director07	Director08
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	SHREEMAT PANDEY	SHRAWAN SAWHNEY	VEENA PRADHAN	SIDDHARTH MAHAJAN
Director identification number of key managerial personnel or director	00411662	03177591	06372518	03349759
Date of birth of key managerial personnel or director	12/04/1956	16/06/1955	15/08/1962	29/08/1976
Designation of key managerial personnel or director	Nominee Director	Managing Director	Managing Director	Nominee Director
Qualification of key managerial personnel or director	B.TECH.	Bachelor of Commerce	MBA	LLB
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 0	[shares] 100
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	0	8,47,537	7,56,231	0
Perquisites key managerial personnel or director	0	5,999	1,54,698	0
Profits in lieu of salary key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	0	8,53,536	9,10,929	0
Sitting fees key managerial personnel or director	0	0	0	0
Stock option key managerial personnel or director	0	0	0	0
Sweat equity key managerial personnel or director	0	0	0	0
Commission as percentage of profit key managerial personnel or director	0	0	0	0
Other commission key managerial personnel or director	0	0	0	0
Other compensation key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	0	8,53,536	9,10,929	0
Ceiling as per act key managerial personnel or director remuneration	0			0

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(3)

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Director09	KMP
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]		
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]		
Name of key managerial personnel or director	A S H O K SHEKHAR	VIKAS YADAV
Director identification number of key managerial personnel or director	06709060	
Permanent account number of key managerial personnel or director		ACHPY4480B
Date of birth of key managerial personnel or director	28/03/1958	25/06/1988
Designation of key managerial personnel or director	Nominee Director	Company Secretary
Qualification of key managerial personnel or director	B.SC.	Company Secretary
Shares held by key managerial personnel or director	[shares] 100	[shares] 0
Key managerial personnel or director remuneration [Abstract]		
Gross salary to key managerial personnel or director [Abstract]		
Salary key managerial personnel or director	0	1,78,548
Perquisites key managerial personnel or director	0	0
Profits in lieu of salary key managerial personnel or director	0	0
Gross salary to key managerial personnel or director	0	1,78,548
Sitting fees key managerial personnel or director	0	0
Stock option key managerial personnel or director	0	0
Sweat equity key managerial personnel or director	0	0
Commission as percentage of profit key managerial personnel or director	0	0
Other commission key managerial personnel or director	0	0
Other compensation key managerial personnel or director	0	0
Total key managerial personnel or director remuneration	0	1,78,548
Ceiling as per act key managerial personnel or director remuneration	0	0

[301000] Notes - Corporate social responsibility

Classification of CSR spending [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of CSR spending [Axis]	PROJECT1
	01/04/2014 to 31/03/2015
Disclosure of CSR spending [Abstract]	
Details of CSR spent during financial year [Abstract]	
Manner in which amount CSR spent during financial year [Abstract]	
Manner in which amount CSR spent during financial year [LineItems]	
CSR project or activity identified	Promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly, and the differently abled and livelihood enhancement projects
Sector in which project is covered	Education
Whether projects or programs undertaken in local area or other	NA
Name of state or union territory where projects or programs was undertaken	Rajasthan
Name of district where projects or programs was undertaken	NA
Budget amount outlay project or program wise	24,27,214.45
Amount spent on projects or programs [Abstract]	
Direct expenditure on projects or programs	0
Overheads on projects or programs	0
Total amount spent on projects or programs	0
Cumulative expenditure upto reporting period	0
Expenditure on administrative overheads	0
Mode of amount spent	Directly by company

Disclosure of net profits for last three financial years [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Net profits for last three financial years [Axis]	Financial year 1 [Member]	Financial year 2 [Member]	Financial year 3 [Member]
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Disclosure of net profits for last three financial years [Abstract]			
Disclosure of net profits for last three financial years [LineItems]			
Description of financial year	F.Y. 2013-14	F.Y. 2012-13	F.Y. 2011-12
Profit before tax of financial year	9,03,53,665.24	13,20,54,855.7	14,16,73,645.99
Net profit computed u/s 198 and adjusted as per rule 2(1)(f) of Companies (CSR Policy) Rules, 2014	9,03,53,665.24	13,20,54,855.7	14,16,73,645.99

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	Yes
Whether company has written CSR policy	Yes
Details CSR policy [TextBlock]	Textual information (47) [See below]
Average net profit for last three financial years	12,13,60,722.31
Prescribed CSR expenditure	24,27,214.45
Amount CSR to be spent for financial year	0
Amount CSR spent for financial year	0
Amount spent in local area	0
Amount spent on construction/acquisition of any asset in cash	0
Amount spent on construction/acquisition of any asset yet to be paid in cash	0
Total amount spent on construction/acquisition of any asset	0
Amount spent on purposes other than construction/acquisition of any asset in cash	0
Amount spent on purposes other than construction/acquisition of any asset yet to be paid in cash	0
Total amount spent on purposes other than construction/acquisition of any asset	0
Amount unspent CSR	24,27,214.45

Textual information (47)

Details CSR policy [Text Block]

RSFCSC CSR Policy

1. CONCEPT:

1.1 SHORT TITLE and APPLICABILITY:

1.1.1 This policy lays down the guidelines and mechanism for undertaking socially useful programmes for welfare and sustainable development of the community at large, is titled as the "RSFCSC CSR Policy".

1.1.2 This policy shall apply to all Corporate Social Responsibility (CSR) initiatives, projects, programmes and activities undertaken by RSFCSC, in India:

(i) as self-executing project or programme or activity; and/or

(ii) as project or programme or activity through a registered trust or a registered society or a company established under Section 8 of the Companies Act, 2013 established by RSFCSC either singly or alongwith its holding or subsidiary or associate company, or alongwith any other company or holding or subsidiary or associate company of such other company, or otherwise; and/or

(iii) If such trust, society or company is not established by the company, either singly or alongwith its holding or subsidiary or associate company, or alongwith any other company or holding or subsidiary or associate company of such other company, shall have an established track record of three years in undertaking similar programs or projects.

(iv) in collaboration with other companies provided these companies undertake projects or programmes or CSR activities in such a manner that the CSR Committees of respective companies are in a position to report separately on such projects or programmes or activities in accordance with the Companies (Corporate Social Responsibility) Rules, 2014.

1.2 CSR VISION STATEMENT and OBJECTIVE:

1.2.1 In alignment with the vision of the company, RSFCSC, through its CSR initiatives, will continue to enhance value creation in the society and in the community in which it operates, through its services, conduct and initiatives, so as to promote sustained growth for the society and community, in fulfillment of its role as a socially responsible corporate, with environmental concern.

1.2.2 The objectives of the RSFCSC CSR Policy is to:

(i) Ensure an increased commitment at all levels in the organization, to operate its business in an economically, socially and environmentally sustainable manner, while recognizing the interests of all its stakeholders.

(ii) Directly or indirectly undertake projects or programmes or activities that benefit the communities and results, over a period of time, in enhancing the quality of life and economic well-being of the local populace.

(iii) Generate, through its CSR initiatives, community goodwill for RSFCSC and help reinforce a positive and socially responsible image as corporate entity.

2. RESOURCES:

2.1 Funding and Allocation:

2.1.1 For achieving its CSR objectives through implementation of meaningful and sustainable CSR projects, programmes and activities, RSFCSC will allocate at least 2% of its average net profits made during immediately preceding three financial years, as its Annual CSR Budget.

2.1.2 CSR policy relates to the activities to be undertaken by the company as specified in schedule VII to the Act and the expenditure thereon, excluding activities undertaken in pursuance of normal course of business of a company.

2.1.3 From the annual CSR Budget allocation, a provision will be made towards the activities falling within the purview and/or related to and/or in conformity with activities as listed in schedule VII of the Companies Act 2013, as below:-

- (i) Eradicating hunger, poverty and malnutrition, promoting health care including preventive health care and sanitation including contribution to the Swachh Bharat Kosh set-up by the Central Government for the promotion of sanitation and making available safe drinking water;
- (ii) promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly, and the differently abled and livelihood enhancement projects;
- (iii) promoting gender equality, empowering women, setting up homes and hostels for women and orphans; setting up old age homes, day care centres and such other facilities for senior citizens and measures for reducing inequalities faced by socially and economically backward groups;
- (iv) ensuring environmental sustainability, ecological balance, protection of flora and fauna, animal welfare, agroforestry, conservation of natural resources and maintaining quality of soil, air and water;
- (v) protection of national heritage, art and culture including restoration of buildings and sites of historical importance and works of art; setting up public libraries; promotion and development of traditional arts and handicrafts;
- (vi) measures for the benefit of armed forces veterans, war widows and their dependents;
- (vii) training to promote rural sports, nationally recognised sports, paralympic sports and Olympic sports;
- (viii) contribution to the Prime Minister's National Relief Fund or any other fund set up by the Central Government for socio-economic development and relief and welfare of the Scheduled Castes, the Scheduled Tribes, other backward classes, minorities and women;
- (ix) contributions or funds provided to technology incubators located within academic institutions which are approved by the Central Government
- (x) rural development projects;
- (xi) slum area development.

2.1.4 The CSR projects or programs or activities, that benefits only the employees of the company and their families shall not be considered as CSR activities in accordance with section 135 of the Act.

2.1.5 Contribution of any amount directly or indirectly to any political party shall not be considered as CSR activity.

2.2 Unutilised Annual CSR Budget and Surplus:

2.2.1 Any unspent / unutilized CSR allocation of a particular year will be carried forward to the following year, i.e., the CSR budget will be not lapsable in nature.

2.2.2 Surplus arising out of the CSR projects or programmes or activities shall not form part of the business profit of the company.

3. CSR COMMITTEE

RSFCSC has constituted the CSR Committee of following three directors:

- (i) Principal Secretary, Food and Civil Supplies Department, GOR (Chairman)
- (ii) Registrar, Cooperative Societies, Rajasthan
- (iii) Managing Director, RSFCSC

4. MODALITIES OF EXECUTION:

4.1 All projects or programmes or activities including expenditure thereof relating to CSR activities will be approved by the Board of Directors on the recommendations of the CSR Committee.

4.2 Entities covered under 1.1.2(iii) will execute Memorandum of Understanding (MoU) with RSFCSC, as per the format to be prescribed, if allocated funds from the Annual CSR Budget. The MoU will incorporate the terms and conditions for the utilization of the CSR funds allocated.

5. MONITORING:

Monitoring of projects or programmes or activities relating to the CSR will be project-wise or programme-wise. Project-wise or programme-wise progress/status reports and/or funds utilization certificates will be obtained, as per requirement. Monitoring mechanism may include visits and/or meeting with the implementing agencies. RSFCSC shall reserve the sole discretion to withdraw/cancel CSR allocation relating to any project/programme/activity, fully or partially, and/or recall unutilized amount relating to any project/programme/activity, fully or partially, with or without assigning any reason(s) thereof.

6. AMENDMENTS:

CSR Committee with approval of the Board of Directors may amend its CSR Policy, from time to time, as may be required under the provisions of the Companies Act, 2013 and Companies (Corporate Social Responsibility) Rules, 2014 or otherwise.