

SINGHAL STRIPS 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	SINGHAL STRIPS LIMITED	
Corporate identity number	U74899DL1988PLC031426	
Permanent account number of entity	AAACS0344J	
Address of registered office of company	4 4 0 / 1 B H O L A N A T H NAAGR, SHAHDARA, DELHI, Delhi, INDIA, 110032	
Type of industry	C o m m e r c i a l a n d Industrial	
Date of board meeting when final accounts were approved	05/09/2015	
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	

[400400] Disclosures - Directors report

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]	Product/service 2 [Member]
	01/04/2014 to 31/03/2015	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	Manufacture of Colled Rolled Steel Strips	Trading of Iron and Steel
Description of main product/service	Manufacture of Cold Rolled Steel Strips	Trading of Iron & Steel
NIC code of product/service	24105	46620
Percentage to total turnover of company	61.94%	38.06%

Details of shareholding pattern [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Individual/HUF [Member]		Indian corporate bodies [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 physical shares held end of period	[shares] 49,14,340	[shares] 44,17,340	[shares] 7,45,000	[shares] 7,45,000
Total number of shares held at end of period	[shares] 49,14,340	[shares] 44,17,340	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	86.84%	85.57%	13.16%	14.43%
Percentage of change in shares held during year	1.27%		-1.27%	
Total number of shares held at end of period	[shares] 49,14,340	[shares] 44,17,340	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	86.84%	85.57%	13.16%	14.43%
Percentage of change in shares held during year	1.27%		-1.27%	
Total number of shares held at end of period	[shares] 49,14,340	[shares] 44,17,340	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	86.84%	85.57%	13.16%	14.43%
Total number of shares held at end of period	[shares] 49,14,340	[shares] 44,17,340	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	86.84%	85.57%	13.16%	14.43%
Total number of shares held at end of period	[shares] 49,14,340	[shares] 44,17,340	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	86.84%	85.57%	13.16%	14.43%

Details of contracts/arrangements/transactions not at arm's length basis [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Contracts/arrangements/transactions not at arm's length basis [Axis]	One	Two
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]		
Details of contracts/arrangements/transactions not at arm's length basis [LineItems]		
Name of related party	Neha Steels	Diksha Industries Limiteds
Description of nature of related party relationship	Associate	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of contracts/arrangements/transactions with related party	Truck Hire Charges Unsecured Loan	Sales Purchase
Dates of approval of contracts/arrangements/transactions with related party by board	27/06/2015	27/06/2015
Name of related party	Neha Steels	Diksha Industries Limiteds
Description of nature of related party relationship	Associate	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives

Details of shareholding of promoters [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Eight		Eleven	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 20,000	[shares] 20,000	[shares] 35,000	[shares] 35,000
Percentage of total shares held at end of period	0.35%	0.39%	0.62%	0.68%
Percentage of change in shares held during year	-0.04%		-0.06%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder?s name	Ajay Singhal HUF		Sunita Jain	
Total number of shares held at end of period	[shares] 20,000	[shares] 20,000	[shares] 35,000	[shares] 35,000
Percentage of total shares held at end of period	0.35%	0.39%	0.62%	0.68%
Percentage of change in shares held during year	-0.04%		-0.06%	
Total number of shares held at end of period	[shares] 20,000	[shares] 20,000	[shares] 35,000	[shares] 35,000
Percentage of total shares held at end of period	0.35%	0.39%	0.62%	0.68%
Total number of shares held at end of period	[shares] 20,000	[shares] 20,000	[shares] 35,000	[shares] 35,000
Percentage of total shares held at end of period	0.35%	0.39%	0.62%	0.68%
Total number of shares held at end of period	[shares] 20,000	[shares] 20,000	[shares] 35,000	[shares] 35,000
Percentage of total shares held at end of period	0.35%	0.39%	0.62%	0.68%

Details of shareholding of promoters [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Five		Four	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,07,000	[shares] 8,41,910	[shares] 7,21,910
Percentage of total shares held at end of period	13.51%	13.70%	14.88%	13.98%
Percentage of change in shares held during year	-0.19%		0.90%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder?s name	Bimla Devi		Ajay Kumar Singhal	
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,07,000	[shares] 8,41,910	[shares] 7,21,910
Percentage of total shares held at end of period	13.51%	13.70%	14.88%	13.98%
Percentage of change in shares held during year	-0.19%		0.90%	
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,07,000	[shares] 8,41,910	[shares] 7,21,910
Percentage of total shares held at end of period	13.51%	13.70%	14.88%	13.98%
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,07,000	[shares] 8,41,910	[shares] 7,21,910
Percentage of total shares held at end of period	13.51%	13.70%	14.88%	13.98%
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,07,000	[shares] 8,41,910	[shares] 7,21,910
Percentage of total shares held at end of period	13.51%	13.70%	14.88%	13.98%

Details of shareholding of promoters [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Nine		One	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 9,82,590	[shares] 9,10,090
Percentage of total shares held at end of period	0.66%	0.72%	17.36%	17.63%
Percentage of change in shares held during year	-0.07%		-0.27%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder?s name	Sampada Singhal		Prem Chand Singhal	
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 9,82,590	[shares] 9,10,090
Percentage of total shares held at end of period	0.66%	0.72%	17.36%	17.63%
Percentage of change in shares held during year	-0.07%		-0.27%	
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 9,82,590	[shares] 9,10,090
Percentage of total shares held at end of period	0.66%	0.72%	17.36%	17.63%
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 9,82,590	[shares] 9,10,090
Percentage of total shares held at end of period	0.66%	0.72%	17.36%	17.63%
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 9,82,590	[shares] 9,10,090
Percentage of total shares held at end of period	0.66%	0.72%	17.36%	17.63%

Details of shareholding of promoters [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Seven		Six	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 6,51,850	[shares] 5,91,850
Percentage of total shares held at end of period	0.66%	0.73%	11.52%	11.46%
Percentage of change in shares held during year	-0.07%		0.06%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder?s name	Shankar Singhal HUF		Vandana Singhal	
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 6,51,850	[shares] 5,91,850
Percentage of total shares held at end of period	0.66%	0.73%	11.52%	11.46%
Percentage of change in shares held during year	-0.07%		0.06%	
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 6,51,850	[shares] 5,91,850
Percentage of total shares held at end of period	0.66%	0.73%	11.52%	11.46%
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 6,51,850	[shares] 5,91,850
Percentage of total shares held at end of period	0.66%	0.73%	11.52%	11.46%
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 6,51,850	[shares] 5,91,850
Percentage of total shares held at end of period	0.66%	0.73%	11.52%	11.46%

Details of shareholding of promoters [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Ten		Three	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 38,600	[shares] 38,600	[shares] 5,32,900	[shares] 4,72,900
Percentage of total shares held at end of period	0.68%	0.75%	9.42%	9.16%
Percentage of change in shares held during year	-0.07%		0.26%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder?s name	Babita Agarwal		Anita Singhal	
Total number of shares held at end of period	[shares] 38,600	[shares] 38,600	[shares] 5,32,900	[shares] 4,72,900
Percentage of total shares held at end of period	0.68%	0.75%	9.42%	9.16%
Percentage of change in shares held during year	-0.07%		0.26%	
Total number of shares held at end of period	[shares] 38,600	[shares] 38,600	[shares] 5,32,900	[shares] 4,72,900
Percentage of total shares held at end of period	0.68%	0.75%	9.42%	9.16%
Total number of shares held at end of period	[shares] 38,600	[shares] 38,600	[shares] 5,32,900	[shares] 4,72,900
Percentage of total shares held at end of period	0.68%	0.75%	9.42%	9.16%
Total number of shares held at end of period	[shares] 38,600	[shares] 38,600	[shares] 5,32,900	[shares] 4,72,900
Percentage of total shares held at end of period	0.68%	0.75%	9.42%	9.16%

Details of shareholding of promoters [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Two	
	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 9,03,790	[shares] 7,76,790
Percentage of total shares held at end of period	15.97%	15.05%
Percentage of change in shares held during year	0.92%	
Details of shareholding of promoters [Abstract]		
Details of shareholding of promoters [LineItems]		
Shareholder?s name	Shankar Lal Singhal	
Total number of shares held at end of period	[shares] 9,03,790	[shares] 7,76,790
Percentage of total shares held at end of period	15.97%	15.05%
Percentage of change in shares held during year	0.92%	
Total number of shares held at end of period	[shares] 9,03,790	[shares] 7,76,790
Percentage of total shares held at end of period	15.97%	15.05%
Total number of shares held at end of period	[shares] 9,03,790	[shares] 7,76,790
Percentage of total shares held at end of period	15.97%	15.05%
Total number of shares held at end of period	[shares] 9,03,790	[shares] 7,76,790
Percentage of total shares held at end of period	15.97%	15.05%

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	One	Two
	01/04/2014 to 31/03/2015	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	PREM CHAND SINGHAL	SHANKAR LAL SINGHAL
Designation of director	Director	Director
Director identification number of director	02086673	02106431
Date of signing board report	05/09/2015	05/09/2015

Details of change in promoters' shareholding [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Five		Four	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,07,000	[shares] 8,10,910	[shares] 7,21,910
Percentage of total shares held at end of period	13.51%	13.70%	14.88%	13.98%
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,07,000	[shares] 8,10,910	[shares] 7,21,910
Percentage of total shares held at end of period	13.51%	13.70%	14.88%	13.98%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Bimla Devi		Ajay Kumar Singhal	
Increase decrease in shareholding during year	[shares] 57,500		[shares] 1,20,000	
Percentage increase decrease in shareholding during year	-0.19%		0.90%	
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,07,000	[shares] 8,10,910	[shares] 7,21,910
Percentage of total shares held at end of period	13.51%	13.70%	14.88%	13.98%
Details of increase (decrease) in promoters shareholding during year [TextBlock]	Increase By Allotment		Increase by Allotment	
Increase decrease in shareholding during year	[shares] 57,500		[shares] 1,20,000	
Percentage increase decrease in shareholding during year	-0.19%		0.90%	
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,07,000	[shares] 8,10,910	[shares] 7,21,910
Percentage of total shares held at end of period	13.51%	13.70%	14.88%	13.98%
Increase decrease in shareholding during year	[shares] 57,500		[shares] 1,20,000	
Percentage increase decrease in shareholding during year	-0.19%		0.90%	
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,07,000	[shares] 8,10,910	[shares] 7,21,910
Percentage of total shares held at end of period	13.51%	13.70%	14.88%	13.98%

Details of change in promoters' shareholding [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis] Change in shareholding [Axis]	One		Six	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 9,82,590	[shares] 9,10,090	[shares] 6,51,850	[shares] 5,91,850
Percentage of total shares held at end of period	17.36%	17.63%	11.52%	11.46%
Total number of shares held at end of period	[shares] 9,82,590	[shares] 9,10,090	[shares] 6,51,850	[shares] 5,91,850
Percentage of total shares held at end of period	17.36%	17.63%	11.52%	11.46%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Prenm Chand Singhal		Vandana Singhal	
Increase decrease in shareholding during year	[shares] 72,500		[shares] 60,000	
Percentage increase decrease in shareholding during year	-0.27%		0.06%	
Total number of shares held at end of period	[shares] 9,82,590	[shares] 9,10,090	[shares] 6,51,850	[shares] 5,91,850
Percentage of total shares held at end of period	17.36%	17.63%	11.52%	11.46%
Details of increase (decrease) in promoters shareholding during year [TextBlock]	Increase by allotment		Increase By Allotment	
Increase decrease in shareholding during year	[shares] 72,500		[shares] 60,000	
Percentage increase decrease in shareholding during year	-0.27%		0.06%	
Total number of shares held at end of period	[shares] 9,82,590	[shares] 9,10,090	[shares] 6,51,850	[shares] 5,91,850
Percentage of total shares held at end of period	17.36%	17.63%	11.52%	11.46%
Increase decrease in shareholding during year	[shares] 72,500		[shares] 60,000	
Percentage increase decrease in shareholding during year	-0.27%		0.06%	
Total number of shares held at end of period	[shares] 9,82,590	[shares] 9,10,090	[shares] 6,51,850	[shares] 5,91,850
Percentage of total shares held at end of period	17.36%	17.63%	11.52%	11.46%

Details of change in promoters' shareholding [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Three		Two	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 5,32,900	[shares] 4,72,900	[shares] 9,03,790	[shares] 7,76,790
Percentage of total shares held at end of period	9.42%	9.16%	15.97%	15.05%
Total number of shares held at end of period	[shares] 5,32,900	[shares] 4,72,900	[shares] 9,03,790	[shares] 7,76,790
Percentage of total shares held at end of period	9.42%	9.16%	15.97%	15.05%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Anita Singhal		Shankar Lal Singhal	
Increase decrease in shareholding during year	[shares] 60,000		[shares] 1,27,000	
Percentage increase decrease in shareholding during year	0.26%		0.92%	
Total number of shares held at end of period	[shares] 5,32,900	[shares] 4,72,900	[shares] 9,03,790	[shares] 7,76,790
Percentage of total shares held at end of period	9.42%	9.16%	15.97%	15.05%
Details of increase (decrease) in promoters shareholding during year [TextBlock]	Increase By Allotment		Increase by Allotment	
Increase decrease in shareholding during year	[shares] 60,000		[shares] 1,27,000	
Percentage increase decrease in shareholding during year	0.26%		0.92%	
Total number of shares held at end of period	[shares] 5,32,900	[shares] 4,72,900	[shares] 9,03,790	[shares] 7,76,790
Percentage of total shares held at end of period	9.42%	9.16%	15.97%	15.05%
Increase decrease in shareholding during year	[shares] 60,000		[shares] 1,27,000	
Percentage increase decrease in shareholding during year	0.26%		0.92%	
Total number of shares held at end of period	[shares] 5,32,900	[shares] 4,72,900	[shares] 9,03,790	[shares] 7,76,790
Percentage of total shares held at end of period	9.42%	9.16%	15.97%	15.05%

Details of managerial personnels remuneration [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Managerial personnels remuneration [Axis]	One	Two
	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	Prem Chnad Singhal	Shankar Lal Singhal

Details of shareholding pattern of top 10 shareholders [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 1 shareholder [Member]		Top 2 shareholder [Member]	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 1,50,000	[shares] 1,50,000	[shares] 3,75,000	[shares] 3,75,000
Percentage of total shares held at end of period	2.65%	2.91%	6.63%	7.26%
Total number of shares held at end of period	[shares] 1,50,000	[shares] 1,50,000	[shares] 3,75,000	[shares] 3,75,000
Percentage of total shares held at end of period	2.65%	2.91%	6.63%	7.26%
Total number of shares held at end of period	[shares] 1,50,000	[shares] 1,50,000	[shares] 3,75,000	[shares] 3,75,000
Percentage of total shares held at end of period	2.65%	2.91%	6.63%	7.26%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LinItems]				
Name of shareholder	Surakshit Real Estate Limited		KIngfisher Properties Private Limited	
Total number of shares held at end of period	[shares] 1,50,000	[shares] 1,50,000	[shares] 3,75,000	[shares] 3,75,000
Percentage of total shares held at end of period	2.65%	2.91%	6.63%	7.26%
Total number of shares held at end of period	[shares] 1,50,000	[shares] 1,50,000	[shares] 3,75,000	[shares] 3,75,000
Percentage of total shares held at end of period	2.65%	2.91%	6.63%	7.26%

Details of shareholding pattern of top 10 shareholders [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 3 shareholder [Member]		Top 4 shareholder [Member]	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,20,000	[shares] 1,20,000
Percentage of total shares held at end of period	1.77%	1.94%	2.12%	2.32%
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,20,000	[shares] 1,20,000
Percentage of total shares held at end of period	1.77%	1.94%	2.12%	2.32%
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,20,000	[shares] 1,20,000
Percentage of total shares held at end of period	1.77%	1.94%	2.12%	2.32%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LinItems]				
Name of shareholder	Careful Engineering Private Limited		Limestone Properties Private Limited	
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,20,000	[shares] 1,20,000
Percentage of total shares held at end of period	1.77%	1.94%	2.12%	2.32%
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,20,000	[shares] 1,20,000
Percentage of total shares held at end of period	1.77%	1.94%	2.12%	2.32%

Details of material contracts/arrangements/transactions at arm's length basis [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Material contracts/arrangements/transactions at arm's length basis [Axis]	One
	01/04/2014 to 31/03/2015
Name of related party	Prem Chand Singhal
Description of nature of related party relationship	Key Management Personnel
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]	
Details of material contracts/arrangements/transactions at arm's length basis [LineItems]	
Name of related party	Prem Chand Singhal
Description of nature of related party relationship	Key Management Personnel

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	Textual information (2) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	Your Directors have proposed not to transfer any sum to the General Reserve.
Disclosures relating to amount recommended to be paid as dividend	Textual information (3) [See below]
Details regarding energy conservation	Textual information (4) [See below]
Details regarding technology absorption	Technology absorption: Your Company has not imported technical Know-how and not yet established any separate Research and Development facilities.
Details regarding foreign exchange earnings and outgo	Foreign exchange earnings and outgo: The details with regard to Foreign Exchange Earnings and Outgo are Nil
Disclosures in director's responsibility statement	Textual information (5) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	There is no Change in the nature of the business of the Company done during the year
Particulars of loans guarantee investment under section 186 [TextBlock]	There are no loans, guarantees or investments in excess of the limits prescribed u/s186 of the Act.
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (6) [See below]
Date of board of directors' meeting in which board's report referred to under section 134 was approved	05/09/2015
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Extract of Annual Return of the Company in the prescribed form MGT 9 is annexed herewith.
Details of change in promoters shareholding [TextBlock]	
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]	The Company has not appoint any Independent Director during the year under consideration.
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	There was no change in the Directorship of the Company during the year as there was no appointment or resignation of Directors/KMP during the year under consideration
Disclosure of statement on development and implementation of risk management policy [TextBlock]	The Company manages, monitors and reports on the principal risks and uncertainties that can impact its abilities to achieve its strategic objectives

Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	The Corporate Social Responsibility is not applicable as per section 135 of the Companies Act 2013
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (7) [See below]
Disclosure of change in nature of business [TextBlock]	There is no Change in the nature of the business of the Company done during the year.
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (8) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	No companies which have become or ceased to be the company's subsidiary, associate or Joint Venture Company during the year.
Details relating to deposits covered under chapter v of companies act [TextBlock]	During the year under review the company has not accepted any deposits.
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	During the year under review the company has not accepted any deposits.
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	No significant and material orders were passed by the regulators or courts or tribunals which affect the going concern status and future operation of the company
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (9) [See below]
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	There was no change in the Directorship of the Company during the year as there was no appointment or resignation of Directors/KMP during the year under consideration
Number of meetings of board	6

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

DIRECTORS' REPORT

Dear Shareholders

Your Directors are pleased to present the Annual Report together with the Audited Financial statements for the year ended 31 st March, 2015.

Financial Results

The Financial Results of the Company are as follows:

PARTICULARS	Current Year	Previous Year
(Rs In lacs)	(Rs In lacs)	
Revenue From Operations	14104.88	13261.24
Profit Before Depreciation	134.51	110.76
Depreciation	47.08	41.81
Profit before Tax	87.43	68.95
Current Tax (Income Tax)	28.24	21.38
Deferred Tax	0.57	1.31
Short Provision of Income Tax	0.04	0.00
Net Profit After Tax	58.58	46.26
(Face Value Rs.10/- each)		
Basic EPS	1.13	1.09
Diluted EPS	1.13	1.09

PERFORMANCE & OPERATION

During the year under review company has achieved Revenue from Operations of Rs. 14,104.88 Lacs in comparison to previous year Revenue from Operations of Rs. 13,261.24 Lacs, there is sharp increase in Revenue from Operation by Rs.843.64 Lacs i.e. 6.36%. The company has earned Profit before Tax amounting to Rs. 87.43 Lacs in comparison to last year Profit Before Tax of Rs. 68.95 Lacs, the Profit Before Tax of the company has also increased by Rs.18.48 Lacs being 26.80%. Your directors are optimistic about the bright future of the Company .

Your Directors have proposed not to transfer any sum to the General Reserve.

DIVIDEND

Looking towards future opportunities and considering other factors, your Directors believe that for the betterment of the company and growth in terms of capital appreciation, funds should be re-invested into the company and hence not declaring dividends.

Deposit

During the year under review the company has not accepted any deposits.

Change in the nature of business

There is no Change in the nature of the business of the Company done during the year.

Industrial Relation

Industrial relation continues to be cordial. Your directors express deep appreciation for the dedicated services rendered by workers, staff officers of the company.

Extract of Annual Return

Extract of Annual Return of the Company in the prescribed form MGT 9 is annexed herewith.

Meetings of the Board

During the year 6 (Six) meetings of the Board of Directors were convened and held. The intervening gap between the meeting was within the period prescribed under the Companies Act, 2013

Directors' Responsibility Statement

Pursuant to requirement under sub-section (3) and (5) of Section 134 of the Companies Act, 2013, with respect to Directors' Responsibility Statement, your directors state that:

In the preparation of the Annual Accounts, the applicable accounting standards read with requirements set out under Schedule III to the Act, have been followed and there are no material departures from the same;

The Directors have 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 as at 31st March 2015 and of the profit/loss of the company for that period;

The Directors have taken proper and sufficient care for the 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 fraud and other irregularities;

The Directors have prepared the annual accounts on a 'going concern' basis.

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

Risk Management

The Company manages, monitors and reports on the principal risks and uncertainties that can impact its abilities to achieve its strategic objectives

Statement concerning development and implementation of risk management policy of the company

The Company does not have any Risk Management Policy as the elements of risk threatening the Company's existence are very minimal and reckoned as non-consequential in nature.

Internal Financial Controls

The Company has in place adequate internal financial controls with reference to financial statements. During the year, such controls were tested and no reportable material weakness in the design or operation was observed.

Contracts and arrangements with related parties

There are no materially significant related party transactions made by the Company with its Directors, Management or their relatives and Companies promoters and its subsidiaries / Associates. The Particulars of Related Party Transactions entered into by the Company during the year pursuant to Section 188 of the Companies Act, 2013 are given in Annexure 'B' to this Report in format AOC-2.

Corporate Social Responsibility

The Corporate Social Responsibility is not applicable as per section 135 of the Companies Act 2013

Directors and Key Managerial Personnel

In accordance with the provisions of the Act and the Articles of Association of the Company, Mr. Shankar Lal Singhal retire by rotation at the ensuing Annual General Meeting and being eligible have offered themselves for re-appointment. There was no change in the Directorship of the Company during the year as there was no appointment or resignation of Directors/KMP during the year under consideration

Declaration by an Independent Director(s) and re- appointment,

The Company has not appoint any Independent Director during the year under consideration.

Particulars of loans, guarantees or investments

There are no loans, guarantees or investments in excess of the limits prescribed u/s186 of the Act.

Statutory auditors

M/s O. Aggarwal & Co. Chartered Accountants, Auditor of the Company hold office up to the conclusion of ensuring Annual General Meeting and being eligible offer themselves for re-appointment. They have furnished a letter to the effect that their appointment if made would be within the limits prescribed under section 224(1B) of the Companies Act, 1956. Your Directors recommend their reappointment.

Auritors? Report

The Notes to Accounts referred to in the Auditors? Report are self-explanatory and therefore do not call for any further comments. The Auditors? report does not contain any qualification, reservation or adverse remark.

Material changes and commitments affecting financial position between the end of the financial year and date of report

There were no such changes during the year.

Details of significant & material order passed by the regulators, court & tribunals

No significant and material orders were passed by the regulators or courts or tribunals which affect the going concern status and future operation of the company.

Particulars of Employees and related disclosures

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.

Subsidiaries, joint ventures or associate companies

No companies which have become or ceased to be the company?s subsidiary, associate or Joint Venture Company during the year.

CONSERVATION OF ENERGY, TECNOLOGY ABSORPTION AND FOREIGN EXCHANGE AND OUTGO

The disclosures as required under Companies (Disclosure of particulars in the Report of Board of Directors) Rule, 1988 are given below:

Conservation of energy:

Your Company lays great emphasis on saving in the cost of energy consumption; therefore achieving the reduction in consumption of energy as well as finding alternate cheaper source of energy is an outgoing exercise of the company.

Technology absorption:

Your Company has not imported technical Know-how and not yet established any separate Research and Development facilities.

Foreign exchange earnings and outgo:

The details with regard to Foreign Exchange Earnings and Outgo are Nil.

Acknowledgement

Your Directors would like to express their sincere appreciation for the assistance and co-operation received from the financial institutions, Government Authorities, customers, vendors and members during the year under review. Your directors also wish to place on record their deep sense of appreciation for the committed services by the Company?s executives, staff and workers.

For and on behalf of the Board of Directors

Place Delhi (Prem Chand Singhal) (Shankar Lal Singhal)

Dated 05/09/2015 Director Director

Din 02086673 Din 02106431

Textual information (2)

Description of state of companies affair

During the year under review company has achieved Revenue from Operations of Rs. 14,104.88 Lacs in comparison to previous year Revenue from Operations of Rs. 13,261.24 Lacs, there is sharp increase in Revenue from Operation by Rs.843.64 Lacs i.e. 6.36%. The company has earned Profit before Tax amounting to Rs. 87.43 Lacs in comparison to last year Profit Before Tax of Rs. 68.95 Lacs, the Profit Before Tax of the company has also increased by Rs.18.48 Lacs being 26.80%. Your directors are optimistic about the bright future of the Company.

Textual information (3)

Disclosures relating to amount recommended to be paid as dividend

Looking towards future opportunities and considering other factors, your Directors believe that for the betterment of the company and growth in terms of capital appreciation, funds should be re-invested into the company and hence not declaring dividends.

Textual information (4)

Details regarding energy conservation

Conservation of energy: Your Company lays great emphasis on saving in the cost of energy consumption; therefore achieving the reduction in consumption of energy as well as finding alternate cheaper source of energy is an outgoing exercise of the company.

Textual information (5)

Disclosures in director's responsibility statement

Pursuant to requirement under sub-section (3) and (5) of Section 134 of the Companies Act, 2013, with respect to Directors' Responsibility Statement, your directors state that: i. In the preparation of the Annual Accounts, the applicable accounting standards read with requirements set out under Schedule III to the Act, have been followed and there are no material departures from the same; ii. The Directors have 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 as at 31st March 2015 and of the profit/loss of the company for that period; iii. The Directors have taken proper and sufficient care for the 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 fraud and other irregularities; iv. The Directors have prepared the annual accounts on a 'going concern' basis. v. The directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively

Textual information (6)

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

There are no materially significant related party transactions made by the Company with its Directors, Management or their relatives and Companies promoters and its subsidiaries / Associates. The Particulars of Related Party Transactions entered into by the Company during the year pursuant to Section 188 of the Companies Act, 2013 are given in Annexure 'B' to this Report in format AOC'2.

Textual information (7)

Disclosure of financial summary or highlights [Text Block]

The Financial Results of the Company are as follows:

PARTICULARS	Current Year	Previous Year
(Rs In lacs)	(Rs In lacs)	
Revenue From Operations	14104.88	13261.24
Profit Before Depreciation	134.51	110.76
Depreciation	47.08	41.81
Profit before Tax	87.43	68.95
Current Tax (Income Tax)	28.24	21.38
Deferred Tax	0.57	1.31
Short Provision of Income Tax	0.04	0.00
Net Profit After Tax	58.58	46.26
(Face Value Rs.10/- each)		
Basic EPS	1.13	1.09
Diluted EPS	1.13	1.09

Textual information (8)

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

In accordance with the provisions of the Act and the Articles of Association of the Company, Mr. Shankar Lal Singhal retire by rotation at the ensuing Annual General Meeting and being eligible have offered themselves for re-appointment.

There was no change in the Directorship of the Company during the year as there was no appointment or resignation of Directors/KMP during the year under consideration

Textual information (9)

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

Material changes and commitments affecting financial position between the end of the financial year and date of report

There were no such changes during the year.

[400200] Disclosures - Auditors report**Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table]****..(1)**

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	01/04/2014 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	The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (10) [See below]
Disclosure in auditors report relating to inventories	The Company has a regular programme of physical verification of its inventory conducted at reasonable intervals.
Disclosure of procedure followed for physical verification of inventories	The procedures of physical verification of inventory followed by management are reasonable and adequate in relation to size of the company and the nature of its business.
Disclosure about maintenance of inventory records and material discrepancies	The Company is maintaining proper records of inventory and no discrepancies were noticed on physical verification by management.
Disclosure in auditors report relating to loans	The Company has not granted loans to parties covered in the register maintained under section 189 of the Companies Act, 2013 (?the Act?). Hence sub clause (a) & (b) are not applicable.
Disclosure in auditors report relating to internal control system	Textual information (11) [See below]
Disclosure in auditors report relating to deposits accepted	(v) The Company has not taken any deposits from public.
Disclosure in auditors report relating to maintenance of cost records	Textual information (12) [See below]
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (13) [See below]
Disclosure relating to disputed statutory dues [TextBlock]	Textual information (14) [See below]

Disclosure relating to amount required to be transferred to investor education and protection fund	There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the company.
Disclosure in auditors report relating to accumulated losses	(viii) The company has not incurred any cash losses in the year under report or in the immediately preceding financial year. There are no accumulated losses as at the end of the year under audit.
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (15) [See below]
Disclosure in auditors report relating to guarantee given	(x) In our opinion and according to the information and the explanations given to us, the Company has not given any guarantee for loans taken by others from banks or financial institutions.
Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised	(xi) We have been informed by the management that the term loans were applied for the purpose for which the loan was obtained.
Disclosure in auditors report relating to any material fraud reported during period	(xii) According to the information and explanations given to us, no material fraud on or by the Company has been noticed or reported during the course of our audit.

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	One
	01/04/2014 to 31/03/2015
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	O. AGGARWAL & CO.
Name of auditor signing report	RAM CHANDRA SRIVASTAVA
Firms registration number of audit firm	005755N
Membership number of auditor	010980
Address of auditors	Krishna Nagar Delhi 110051
Permanent account number of auditor or auditor's firm	AAAF06019P
SRN of form ADT-1	Z99999999
Date of signing audit report by auditors	05/09/2015
Date of signing of balance sheet by auditors	05/09/2015

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 (16) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (10)

Disclosure relating to physical verification and material discrepancies of fixed assets

(b) The Company has a regular programme of physical verification of its fixed assets no material discrepancies were noticed on such verification. In our opinion, this periodicity of physical verification is reasonable having regard to the size of the Company and the nature of its assets.

Textual information (11)

Disclosure in auditors report relating to internal control system

(iv) In our opinion and according to the informations and explanations given to us, there is an adequate internal control system commensurate with the size of the Company and the nature of its business with regard to purchase of inventory and fixed assets and sale of goods and services. We have not observed any major weakness in the internal control system during the course of the audit.

Textual information (12)

Disclosure in auditors report relating to maintenance of cost records

(vi) The Central Government has prescribed the maintenance of cost record of the Company under Section 148(1) of the Act, for its products. We were informed by the management that such accounts & records have been made and maintained as per the requirement of the law. However, we have not made a detailed examination of these records to verify whether they are accurate & complete.

Textual information (13)

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

The company is generally regular in depositing undisputed statutory dues including Provident Fund, Employee's State Insurance, Income- tax, Sales-tax, Excise Duty, Cess, service tax and any other statutory dues with appropriate authorities.

Textual information (14)

Disclosure relating to disputed statutory dues [Text Block]

According to the information and explanation given to us and the record of the company examined by us, the particulars of dues of income tax, sales tax, wealth tax, service tax, custom duty, excise duty and cess as at March 31, 2014 which have been deposited on account of any dispute is as follows:

Name of the Statute	Nature of Dues	Amount (Rs.)	Period to which the amount relates	Forum where dispute is pending
Central Excise Act, 1944	Excise Duty	67,71,750.00	July to October 2002 (interest is yet to be calculated)	Appeal with CESTAT, New Delhi
Central Excise Act, 1944	Excise Duty	86,08,678.00	FY 2002-03 TO 2004-05	Appeal with Commissioner Appeals, Gurgaon, Haryana
Electricity Board, Haryana	Electricity	4,47,000.00	Oct & Nov 1993 & Jan 1994	Company has won the case in CESTAT but department (UHBVN) has filed an appeal with Punjab & Haryana High Court.

Textual information (15)

Disclosure in auditors report relating to default in repayment of financial dues

(ix) According to information and explanation given to us and as per books of accounts examined by us, the company has not defaulted in repayment of dues to a financial institution or banks or debenture holders. The Company has not issued any debentures.

Textual information (16)

Disclosure in auditor's report explanatory [Text Block]

Independent Auditor's Report

To the Members of M/S SINGHAL STRIPS LIMITED.

Report on the Standalone financial statements

We have audited the accompanying standalone financial statements of M/S SINGHAL STRIPS LIMITED (the Company), which comprise the Balance Sheet as at March 31, 2015, and the Statement of Profit and Loss and Cash Flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Standalone financial statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 (the Act) with respect to the preparation and presentation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

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

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31 March 2015 and its profit and Cash Flow for the year ended on that date.

Report on Other Legal and Regulatory Requirements

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

As required by Section 143 (3) of the Act, we report that:

we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

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

the balance sheet, the statement of profit and loss dealt with by this Report are in agreement with the books of account;

in our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read

with Rule 7 of the Companies (Accounts) Rules, 2014;

on the basis of the written representations received from the directors as on 31 March 2015 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2015 from being appointed as a director in terms of Section 164 (2) of the Act; and

with respect to the other matters to be included in the Auditor's Report in accordance with

Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

There were no pending litigations which would impact on financial position of the company.

The Company did not have any material foreseeable losses on Long Term contracts including derivative contracts.

There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

FOR O. AGGARWAL & CO.
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 005755N

CA. R.C. SRIVASTAVA
(PARTNER)
M.NO-010980

PLACE: DELHI

DATED:

[400500] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014	31/03/2013
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	5,65,93,400	5,16,23,400	
Reserves and surplus	6,11,22,710.49	5,02,94,574.75	
Total shareholders' funds	11,77,16,110.49	10,19,17,974.75	
Share application money pending allotment	0	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	9,94,71,574.75	8,83,23,670	
Deferred tax liabilities (net)	2,74,283	2,17,432	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	9,97,45,857.75	8,85,41,102	
Current liabilities [Abstract]			
Short-term borrowings	34,18,18,533.7	34,08,86,966.78	
Trade payables	10,91,86,367.9	6,37,35,323	
Other current liabilities	93,04,082	82,03,754.56	
Short-term provisions	0	0	
Total current liabilities	46,03,08,983.6	41,28,26,044.34	
Total equity and liabilities	67,77,70,951.84	60,32,85,121.09	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	3,20,46,127.57	3,27,72,757	3,03,86,945
Intangible assets	0	0	
Total fixed assets	3,20,46,127.57	3,27,72,757	
Non-current investments	0	0	
Long-term loans and advances	48,97,242	48,97,242	
Total non-current assets	3,69,43,369.57	3,76,69,999	
Current assets [Abstract]			
Current investments	0	0	
Inventories	11,23,14,951	9,61,57,045	
Trade receivables	47,02,05,139.37	39,21,08,863.63	
Cash and bank balances	1,20,26,142.54	3,16,47,213.63	
Short-term loans and advances	4,60,68,538.36	4,54,30,414.83	
Other current assets	2,12,811	2,71,585	
Total current assets	64,08,27,582.27	56,56,15,122.09	
Total assets	67,77,70,951.84	60,32,85,121.09	

[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]	One	Two
	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	PREM CHAND SINGHAL	SHANKAR LAL SINGHAL
Designation of director	Director	Director
Director identification number of director	02086673	02106431
Date of signing of financial statements by director	05/09/2015	05/09/2015

[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	31/03/2013
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	87,43,438.64	68,95,102.28	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	5,06,64,453.15	4,12,21,170.67	
Adjustments for depreciation and amortisation expense	47,07,752.43	41,80,776	
Other adjustments for which cash effects are investing or financing cash flow	-11,67,885.66	-9,78,415.71	
Total adjustments to profit (loss)	5,42,04,319.92	4,44,23,530.96	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	-1,61,57,906	-3,13,24,659	
Adjustments for decrease (increase) in trade receivables	-7,80,96,275.74	-7,09,38,501.2	
Adjustments for decrease (increase) in other current assets	-5,79,349.53	-1,65,93,655.59	
Adjustments for increase (decrease) in trade payables	4,37,22,920.44	6,87,83,590.84	
Total adjustments for working capital	-5,11,10,610.83	-5,00,73,224.95	
Total adjustments for reconcile profit (loss)	30,93,709.09	-56,49,693.99	
Net cash flows from (used in) operations	1,18,37,147.73	12,45,408.29	
Interest paid	3,64,44,340.78	3,17,86,070	
Other inflows (outflows) of cash	0	15,00,000	
Net cash flows from (used in) operating activities before extraordinary items	-2,46,07,193.05	-2,90,40,661.71	
Net cash flows from (used in) operating activities	-2,46,07,193.05	-2,90,40,661.71	
Cash flows from used in investing activities [Abstract]			
Purchase of tangible assets	39,81,123	55,76,953	
Interest received	11,67,885.66	9,78,415.71	
Net cash flows from (used in) investing activities before extraordinary items	-28,13,237.34	-45,98,537.29	
Net cash flows from (used in) investing activities	-28,13,237.34	-45,98,537.29	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	99,40,000	1,89,35,000	
Proceeds from borrowings	1,20,79,471.67	4,21,36,919.58	
Interest paid	1,42,20,112.37	94,35,100.67	
Net cash flows from (used in) financing activities before extraordinary items	77,99,359.3	5,16,36,818.91	
Net cash flows from (used in) financing activities	77,99,359.3	5,16,36,818.91	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-1,96,21,071.09	1,79,97,619.91	
Net increase (decrease) in cash and cash equivalents	-1,96,21,071.09	1,79,97,619.91	
Cash and cash equivalents cash flow statement at end of period	1,20,26,142.54	3,16,47,213.63	1,36,49,593.72

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 2 [Member]	
	01/04/2014 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 shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Prem Chand Singhal	Prem Chand Singhal	Shankar Lal Singhal	Shankar Lal Singhal
PAN of shareholder	AAYP50246E	AAYP50246E	AAYP50248L	AAYP50248L
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 9,82,590	[shares] 9,10,090	[shares] 9,03,790	[shares] 7,76,790
Percentage of shareholding in company	17.36%	17.63%	15.97%	15.05%

Disclosure of shareholding more than five per cent in company [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 3 [Member]		Shareholder 4 [Member]	
Name of shareholder [Axis]	Shareholder 3 [Member]		Shareholder 4 [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 shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Anita Singhal	Anita Singhal	Ajay Singhal	Ajay Singhal
PAN of shareholder	AAYP50247F	AAYP50247F	AAYP50249M	AAYP50249M
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 5,32,900	[shares] 4,72,900	[shares] 8,41,910	[shares] 7,21,910
Percentage of shareholding in company	9.42%	9.16%	14.88%	13.98%

Disclosure of shareholding more than five per cent in company [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 5 [Member]		Shareholder 6 [Member]	
Name of shareholder [Axis]	Shareholder 5 [Member]		Shareholder 6 [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 shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Bimla Devi	Bimla Devi	Vandana Singhal	Vandana Singhal
PAN of shareholder	AAGPD5866K	AAGPD5866K	ABIPS0848K	ABIPS0848K
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 7,64,500	[shares] 7,07,000	[shares] 6,51,850	[shares] 5,91,850
Percentage of shareholding in company	13.51%	13.70%	11.52%	11.46%

Disclosure of shareholding more than five per cent in company [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]	
Name of shareholder [Axis]	Shareholder 7 [Member]	
	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 [LineItems]		
Type of share	Equity	Equity
Name of shareholder	KINGFISHER PROPERTIES PRIVATE LIMITED	KINGFISHER PROPERTIES PRIVATE LIMITED
CIN of shareholder	U45400WB2010PTC152136	U45400WB2010PTC152136
PAN of shareholder	AAECK3394G	AAECK3394G
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 3,75,000	[shares] 3,75,000
Percentage of shareholding in company	6.63%	7.26%

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	31/03/2013	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 60,00,000	[shares] 52,50,000		[shares] 60,00,000
Value of shares authorised	6,00,00,000	5,25,00,000		6,00,00,000
Number of shares issued	[shares] 56,59,340	[shares] 51,62,340		[shares] 56,59,340
Value of shares issued	5,65,93,400	5,16,23,400		5,65,93,400
Number of shares subscribed and fully paid	[shares] 56,59,340	[shares] 51,62,340		[shares] 56,59,340
Value of shares subscribed and fully paid	5,65,93,400	5,16,23,400		5,65,93,400
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 56,59,340	[shares] 51,62,340		[shares] 56,59,340
Total value of shares subscribed	5,65,93,400	5,16,23,400		5,65,93,400
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 56,59,340	[shares] 51,62,340		[shares] 56,59,340
Value of shares called	5,65,93,400	5,16,23,400		5,65,93,400
Value of shares paid-up	5,65,93,400	5,16,23,400		5,65,93,400
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 4,97,000	[shares] 0		[shares] 4,97,000
Number of shares issued in other private placement	[shares] 0	[shares] 9,46,750		[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 4,97,000	[shares] 9,46,750		[shares] 4,97,000
Total increase (decrease) in number of shares outstanding	[shares] 4,97,000	[shares] 9,46,750		[shares] 4,97,000
Number of shares outstanding at end of period	[shares] 56,59,340	[shares] 51,62,340	[shares] 42,15,590	[shares] 56,59,340
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	49,70,000	0		49,70,000
Amount of other private placement issue during period	0	94,67,500		0
Amount of issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Total aggregate amount of increase in share capital during period	49,70,000	94,67,500		49,70,000
Total increase (decrease) in share capital	49,70,000	94,67,500		49,70,000
Share capital at end of period	5,65,93,400	5,16,23,400		5,65,93,400

Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0

Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2013 to 31/03/2014	31/03/2013	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] 52,50,000		[shares] 60,00,000	[shares] 52,50,000
Value of shares authorised	5,25,00,000		6,00,00,000	5,25,00,000
Number of shares issued	[shares] 51,62,340		[shares] 56,59,340	[shares] 51,62,340
Value of shares issued	5,16,23,400		5,65,93,400	5,16,23,400
Number of shares subscribed and fully paid	[shares] 51,62,340		[shares] 56,59,340	[shares] 51,62,340
Value of shares subscribed and fully paid	5,16,23,400		5,65,93,400	5,16,23,400
Number of shares subscribed but not fully paid	[shares] 0		[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0		0	0
Total number of shares subscribed	[shares] 51,62,340		[shares] 56,59,340	[shares] 51,62,340
Total value of shares subscribed	5,16,23,400		5,65,93,400	5,16,23,400
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 51,62,340		[shares] 56,59,340	[shares] 51,62,340
Value of shares called	5,16,23,400		5,65,93,400	5,16,23,400
Value of shares paid-up	5,16,23,400		5,65,93,400	5,16,23,400
Par value per share			[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called			[INR/shares] 0	[INR/shares] 10
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0		[shares] 4,97,000	[shares] 0
Number of shares issued in other private placement	[shares] 9,46,750		[shares] 0	[shares] 9,46,750
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 9,46,750		[shares] 4,97,000	[shares] 9,46,750
Total increase (decrease) in number of shares outstanding	[shares] 9,46,750		[shares] 4,97,000	[shares] 9,46,750
Number of shares outstanding at end of period	[shares] 51,62,340	[shares] 42,15,590	[shares] 56,59,340	[shares] 51,62,340
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0		0	0
Amount of bonus issue during period	0		0	0
Amount of rights issue during period	0		49,70,000	0
Amount of other private placement issue during period	94,67,500		0	94,67,500
Amount of issue allotted for contracts without payment received in cash during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Total aggregate amount of increase in share capital during period	94,67,500		49,70,000	94,67,500

Total increase (decrease) in share capital	94,67,500		49,70,000	94,67,500
Share capital at end of period	5,16,23,400	4,21,55,900	5,65,93,400	5,16,23,400
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0		0	0

Disclosure of classes of share capital [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]
	31/03/2013
Disclosure of classes of share capital [Abstract]	
Disclosure of classes of share capital [LineItems]	
Reconciliation of number of shares outstanding [Abstract]	
Number of shares outstanding at end of period	[shares] 42,15,590
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	4,21,55,900

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	6	13
Nature of security on private placement of equity share	Equity	Equity
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]			Securities premium account [Member]
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	58,58,135.74	46,25,678.28		0
Other additions to reserves	49,70,000	94,67,500		49,70,000
Total additions to reserves	1,08,28,135.74	1,40,93,178.28		49,70,000
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	0	0		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	1,08,28,135.74	1,40,93,178.28		49,70,000
Reserves at end of period	6,11,22,710.49	5,02,94,574.75	3,62,01,396.47	4,36,47,500

Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Securities premium account [Member]		Surplus [Member]	
	01/04/2013 to 31/03/2014	31/03/2013	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	0		58,58,135.74	46,25,678.28
Other additions to reserves	94,67,500		0	0
Total additions to reserves	94,67,500		58,58,135.74	46,25,678.28
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0		0	0
Transfer to general reserve	0		0	0
Total appropriations for dividend, dividend tax and general reserve	0		0	0
Appropriation towards bonus shares	0		0	0
Total changes in reserves	94,67,500		58,58,135.74	46,25,678.28
Reserves at end of period	3,86,77,500	2,92,10,000	1,74,75,210.49	1,16,17,074.75

Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]
	31/03/2013
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Reserves at end of period	69,91,396.47

[200300] Notes - Borrowings

Classification of borrowings [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Borrowings [Member]			
Classification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2015	31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	9,21,574.75	4,23,670	9,85,50,000	8,79,00,000
Nature of security [Abstract]				
Nature of security				
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Term loans [Member]		Term loans from banks [Member]	
	Secured borrowings [Member]		Secured borrowings [Member]	
Classification of borrowings [Axis]	01/04/2014 to 31/03/2015		01/04/2013 to 31/03/2014	
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	9,21,574.75	4,23,670	9,21,574.75	4,23,670
Nature of security [Abstract]				
Nature of security				
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Rupee term loans from banks [Member]		Deposits [Member]	
	Secured borrowings [Member]		Unsecured borrowings [Member]	
Classification of borrowings [Axis]	01/04/2014 to 31/03/2015		01/04/2013 to 31/03/2014	
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	9,21,574.75	4,23,670	9,85,50,000	8,79,00,000
Nature of security [Abstract]				
Nature of security	Secured Agt Hypothcation of Car	Secured Agt Hypothcation of Car		
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	Personal Guarantee of all directors	Personal Guarantee of all directors		
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	Deposits from shareholders [Member]		Borrowings [Member]	
	Unsecured borrowings [Member]		Secured borrowings [Member]	
Classification of borrowings [Axis]	31/03/2015		01/04/2014 to 31/03/2015	
Subclassification of borrowings [Axis]	31/03/2015		01/04/2014 to 31/03/2015	
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	9,85,50,000	8,79,00,000	34,18,18,533.7	34,08,86,966.78
Nature of security [Abstract]				
Nature of security				
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Working capital loans from banks [Member]		Loans repayable on demand [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [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
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	24,33,18,392.7	24,31,97,126.78	9,85,00,141	9,76,89,840
Nature of security [Abstract]				
Nature of security	Secured by Book Debts Stocks and other current Assets of the Company and Plant & machinery, Factory Land and Building and other properties of Directors and their relative	Secured by Book Debts Stocks and other current Assets of the Company and Plant & machinery, Factory Land and Building and other properties of Directors and their relative		
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	Personal Gurantee by all the Directors	Personal Gurantee by all the Directors		
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
Classification of borrowings [Axis]	Loans repayable on demand from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]	
	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	9,85,00,141	9,76,89,840
Nature of security [Abstract]		
Nature of security	SEcured by Letter of Credit	Secured by Letter of Credit
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	Personal Gurantee by all the Directors	Personal Gurantee by all the Directors
Details on defaults on borrowings [Abstract]		
Outstanding amount of continuing default principal	0	0
Outstanding amount of continuing default interest	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]				Land [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned 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			WDV	WDV	WDM	WDM
Useful lives or depreciation rates tangible assets			13.91%	13.91%	Whole life	Whole life

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]		Factory building [Member]		Other building [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned 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			WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets			10%	10%	5%	5%

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]		Factory equipments [Member]		Furniture and fixtures [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned 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			WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets			13.91%	13.91%	18.10%	18.10%

Disclosure of additional information tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]		Motor vehicles [Member]		Computer equipments [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned 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			WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets			25.89%	25.89%	40%	40%

Disclosure of tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
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	39,81,123	65,64,039		39,81,123	65,64,039	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-47,07,752.43	-41,78,227				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-7,26,629.43	23,85,812		39,81,123	65,64,039	
Tangible assets at end of period	3,20,46,127.57	3,27,72,757	3,03,86,945	15,57,23,328.43	15,17,42,205.43	14,51,78,166.43

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Company total tangible assets [Member]			Land [Member]		
	Owned and leased assets [Member]			Owned assets [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	47,07,752.43	41,78,227		0	0	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	47,07,752.43	41,78,227		0	0	
Tangible assets at end of period	12,36,77,200.86	11,89,69,448.43	11,47,91,221.43	6,52,000	6,52,000	6,52,000

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				0	0	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		0	0	
Tangible assets at end of period	6,52,000	6,52,000	6,52,000	0	0	0

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
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	1,35,600	10,17,414		1,35,600	10,17,414	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-7,89,112.84	-7,11,715				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-6,53,512.84	3,05,699		1,35,600	10,17,414	
Tangible assets at end of period	71,15,688.16	77,69,201	74,63,502	2,06,00,765	2,04,65,165	1,94,47,751

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]			Office building [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	7,89,112.84	7,11,715		-1,30,416.43	-37,701	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	7,89,112.84	7,11,715		-1,30,416.43	-37,701	
Tangible assets at end of period	1,34,85,076.84	1,26,95,964	1,19,84,249	5,85,906.57	7,16,323	7,54,024

Disclosure of tangible assets [Table]

..(6)

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 building [Member]					
	Owned assets [Member]					
	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				1,30,416.43	37,701	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		1,30,416.43	37,701	
Tangible assets at end of period	19,54,904	19,54,904	19,54,904	13,68,997.43	12,38,581	12,00,880

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory building [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
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	1,35,600	10,17,414		1,35,600	10,17,414	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-6,58,696.41	-6,74,014				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-5,23,096.41	3,43,400		1,35,600	10,17,414	
Tangible assets at end of period	65,29,781.59	70,52,878	67,09,478	1,86,45,861	1,85,10,261	1,74,92,847

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]	Factory building [Member]			Plant and equipment [Member]		
	Owned assets [Member]			Owned assets [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
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				15,57,091	55,09,185	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	6,58,696.41	6,74,014		-31,91,371.2	-30,95,551	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	6,58,696.41	6,74,014		-16,34,280.2	24,13,634	
Tangible assets at end of period	1,21,16,079.41	1,14,57,383	1,07,83,369	2,16,35,627.8	2,32,69,908	2,08,56,274

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
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	15,57,091	55,09,185				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				31,91,371.2	30,95,551	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	15,57,091	55,09,185		31,91,371.2	30,95,551	
Tangible assets at end of period	12,87,16,275.82	12,71,59,184.82	12,16,49,999.82	10,70,80,648.02	10,38,89,276.82	10,07,93,725.82

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]	Factory equipments [Member]					
	Owned assets [Member]					
	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
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	15,57,091	53,75,583		15,57,091	53,75,583	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-31,31,499.47	-30,94,087				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-15,74,408.47	22,81,496		15,57,091	53,75,583	
Tangible assets at end of period	2,15,63,361.53	2,31,37,770	2,08,56,274	12,85,82,673.82	12,70,25,582.82	12,16,49,999.82

Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]			Other plant and equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
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	1,33,602	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	31,31,499.47	30,94,087		-59,871.73	-1,464	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	31,31,499.47	30,94,087		-59,871.73	1,32,138	
Tangible assets at end of period	10,70,19,312.29	10,38,87,812.82	10,07,93,725.82	72,266.27	1,32,138	0

Disclosure of tangible assets [Table]

..(12)

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]	Other plant and equipment [Member]					
	Owned assets [Member]					
	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
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	1,33,602				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				59,871.73	1,464	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	1,33,602		59,871.73	1,464	
Tangible assets at end of period	1,33,602	1,33,602	0	61,335.73	1,464	0

Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-203	-1,469				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-203	-1,469		0	0	
Tangible assets at end of period	6,442	6,645	8,114	2,40,126	2,40,126	2,40,126

Disclosure of tangible assets [Table]

..(14)

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]	Furniture and fixtures [Member]			Vehicles [Member]		
	Owned assets [Member]			Owned assets [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				22,88,432	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	203	1,469		-4,84,293.21	-2,51,519	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	203	1,469		18,04,138.79	-2,51,519	
Tangible assets at end of period	2,33,684	2,33,481	2,32,012	25,24,109.79	7,19,971	9,71,490

Disclosure of tangible assets [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	22,88,432	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				4,84,293.21	2,51,519	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	22,88,432	0		4,84,293.21	2,51,519	
Tangible assets at end of period	36,45,941	13,57,509	13,57,509	11,21,831.21	6,37,538	3,86,019

Disclosure of tangible assets [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	22,88,432	0		22,88,432	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-4,84,293.21	-2,51,519				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	18,04,138.79	-2,51,519		22,88,432	0	
Tangible assets at end of period	25,24,109.79	7,19,971	9,71,490	36,45,941	13,57,509	13,57,509

Disclosure of tangible assets [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]			Office equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	4,84,293.21	2,51,519		-1,34,997.04	-25,101	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	4,84,293.21	2,51,519		-1,34,997.04	-25,101	
Tangible assets at end of period	11,21,831.21	6,37,538	3,86,019	71,308.96	2,06,306	2,31,407

Disclosure of tangible assets [Table]

..(18)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				1,34,997.04	25,101	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		1,34,997.04	25,101	
Tangible assets at end of period	11,60,660.61	11,60,660.61	11,60,660.61	10,89,351.65	9,54,354.61	9,29,253.61

Disclosure of tangible assets [Table]

..(19)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
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	37,440		0	37,440	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,07,775.14	-92,872				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-1,07,775.14	-55,432		0	37,440	
Tangible assets at end of period	40,950.86	1,48,726	2,04,158	7,07,560	7,07,560	6,70,120

Disclosure of tangible assets [Table]

..(20)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	1,07,775.14	92,872	
Impairment loss recognised in profit or loss tangible assets	0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0	
Disposals tangible assets [Abstract]			
Disposals tangible assets, others	0	0	
Total disposals tangible assets	0	0	
Other adjustments tangible assets [Abstract]			
Other adjustments tangible assets, others	0	0	
Total other adjustments tangible assets	0	0	
Total changes in tangible assets	1,07,775.14	92,872	
Tangible assets at end of period	6,66,609.14	5,58,834	4,65,962

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]		
Disclosure of intangible assets [LineItems]		
Reconciliation of changes in intangible assets [Abstract]		
Intangible assets at end of period	0	0

[200400] Notes - Non-current investments

Unless otherwise specified, all monetary values are in INR

	31/03/2015	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

[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

[200600] Notes - Subclassification and notes on liabilities and assets**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	47,02,05,139.37	39,21,08,863.63	47,02,05,139.37	39,21,08,863.63
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	47,02,05,139.37	39,21,08,863.63	47,02,05,139.37	39,21,08,863.63
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Raw materials [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	11,23,14,951	9,61,57,045	1,98,76,704	3,41,27,773
Mode of valuation			At Cost	At Cost

Classification of inventories [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Work-in-progress [Member]		Finished goods [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	5,15,02,934	2,89,53,830	3,44,78,733	2,62,91,877
Mode of valuation	Estimated Cost	Estimated Cost	At cost or Net Relizable Value which ever is less	At cost or Net Relizable Value which ever is less

Classification of inventories [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Stores and spares [Member]	
	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	64,56,580	67,83,565
Mode of valuation	At Cost	At Cost

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	Security deposits [Member]		Loans advances given suppliers [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 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	48,97,242	48,97,242	2,50,41,223.94	2,05,18,382.62
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	48,97,242	48,97,242	2,50,41,223.94	2,05,18,382.62
Details of loans and advances to related parties	0	0		
Nature of other loans and advances	0	0		
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Prepaid expenses [Member]		Advance tax [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Classification of assets based on security [Axis]				
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	13,45,041	13,32,932.99	1,02,769.2	16,32,913.9
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	13,45,041	13,32,932.99	1,02,769.2	16,32,913.9
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Advance income tax paid [Member]		Tax deducted at source [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Classification of assets based on security [Axis]				
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	15,00,000	1,02,769.2	1,32,913.9
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	0	15,00,000	1,02,769.2	1,32,913.9
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Cenvat receivable [Member]		VAT receivable [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Classification of assets based on security [Axis]				
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	32,10,826	43,54,690	1,50,31,183.22	1,65,46,835.32
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	32,10,826	43,54,690	1,50,31,183.22	1,65,46,835.32
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	Service tax receivable [Member]	
	Unsecured considered good [Member]	
Classification of assets based on security [Axis]	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	13,37,495	10,44,660
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	13,37,495	10,44,660
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Total loans and advances due by firms or companies in which any director is partner or director	0	0

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	0	0
Total other long-term liabilities	0	0
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Taxes payable current tax	28,23,972	21,38,485
Taxes payable other tax	9,69,550	7,65,770
Customer deposits refundable, current	28,90,545	23,30,698.56
Total deposits refundable current	28,90,545	23,30,698.56
Public deposit payable, current	0	0
Total other payables, current	66,84,067	52,34,953.56
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	26,20,015	29,68,801
Total other current liabilities	93,04,082	82,03,754.56
Aggregate amount of trade receivables outstanding for period exceeding six months	7,64,64,259.19	6,56,66,667.43
Fixed deposits with banks	1,12,43,298.01	1,14,14,470.21
Other deposits with banks	1,59,578.57	5,66,523.42
Total balance with banks	1,14,02,876.58	1,19,80,993.63
Cheques, drafts on hand	0	1,56,68,673
Cash on hand	6,23,265.96	39,97,547
Total cash and cash equivalents	1,20,26,142.54	3,16,47,213.63
Total cash and bank balances	1,20,26,142.54	3,16,47,213.63
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	0	0
Other current assets, others	2,12,811	2,71,585
Total other current assets	2,12,811	2,71,585
Nature of other current assets	Accrued Interest	Accrued Interest

[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]		Public shareholding [Member]	
	Indian [Member]		Indian [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 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] 49,14,340	[shares] 44,17,340		
Percentage of shares held by Indian	86.84%	85.57%		
Number of shares held by body corporate			[shares] 7,45,000	[shares] 7,45,000
Percentage of shares held by body corporate			13.16%	14.43%
Total number of shares	[shares] 49,14,340	[shares] 44,17,340	[shares] 7,45,000	[shares] 7,45,000
Total of percentage shares	86.84%	85.57%	13.16%	14.43%

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]		
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	Yes	Yes
If yes, Central Excise Tariff Act, heading in which product/ service is covered under cost records	CR Strips 72212950 CR Strips Steel 72202090	CR Strips 72212950 CR Strips Steel 72202090
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2014 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 (17) [See below]	Textual information (18) [See below]

Textual information (17)**Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [Text Block]**

The financial statements are prepared in accordance with Indian Generally Accepted Accounting Principles (GAAP) under the historical cost convention on the accrual basis. GAAP comprises mandatory accounting standards as specified in the Company (Accounting Standards) Rules 2014, the provisions of the Companies Act, 2013. Accounting policies have been consistently applied except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use. The management evaluates all recently issued or revised accounting standards on an on-going basis. Where changes are made in presentation, the comparative figures of the previous year are regrouped and re-arranged accordingly.

Textual information (18)

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

Contingent liabilities and commitments

22.1 Contingent Liability

A. Contingent Liabilities on account of disputed Excise Duty Demand of Rs. 1,55,03,094.00 (Rs.67,71,750 pertaining to July and October 2012, Rs.86,08,678.00 pertaining to FY 2002-03 to 2004-05 and Rs.1,22,666.00 pertaining to Material received on 16th March 2004) and company had deposited under protest of Rs. 31,43,294.00 upto Financial Year 2013-2014 and appeal is still pending. (Previous year Rs. 31,43,294.00)

B. Contingent Liabilities on account of disputed Electricity Demand of Rs.4,47,000.00 pertaining to Financial Year 1993-94 and company had given a Bank Guarantee of Rs.4,47,000.00 and department has filed an appeal with Punjab & Haryana High Court and case is still pending. (Previous year Rs. 4, 47,000.00)

22.2 Counter Guarantee

Counter Guarantee given to Bank for Guarantee given by them on Company's behalf amounting to Rs. 8,47,000.00 (Previous year Rs. 9,72,000.00)

23. Balances under Trade receivable, Trade Payable, Loans and advances payable or receivable are subject to confirmation to be received from some of the parties.

24. RELATED PARTY DISCLOSURE AS-18

As required by Accounting Standard -18 'Related Party' Issued by The Institute of Chartered Accountant of India. The Disclosers are as follows:

List of Related Parties:

a) Controlling companies / firms & Individual : -NIL

b) Key Management Personnel : Mr. Prem Chand Singhal
: Mr. Shankar Lal Singhal
: Mrs. Anita Singhal

c) Relatives of the Key Management Personnel: Mrs. Bimla Devi
: Mr. Vijay Kumar Singhal
: Mr. Ajay Kumar Singhal

Transaction with related Parties:-

NAME	RELATION	NATURE OF TRANSACTION	TRANSACTION AMOUNT	AMOUNT PAYABLE/ (RECEIVABLE)
Prem Chand Singhal	Director	Remuneration	Rs.6,00,000.00	Rs. 0.00
Shankar Lal Singhal	Director	Remuneration	Rs.6,00,000.00	Rs.0.00
Neha Steels	Relative of Director's is Partner's	Sales, Purchase, Truck's Hire, Job work Income	Rs. 2,08,50,366.00 Rs.2,53,300.00 Rs.7,20,000.00 Rs.31,502.00	(Rs.4,88,27,401.50) Rs.0.00 Rs.58,800.00 Rs.59,467.00
Diksha Industries	Relative of Director's is a	Sales,	Rs.38,60,190.00 Rs.	(Rs.41,10,463.00)

Limited	Director	Purchase	5,89,12,577.00	Rs.58,203.00
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25. EARNING PER SHARE (BASIC & DILUTED)(AS-20)

Earning per share has been calculated according to the Accounting Standard (AS-20) of ICAI details are shown under Note No.22 (vii).

27.INFORMATION REGARDING MICRO,SMALL AND MEDIUM ENTERPRISE

As suppliers covered under the ?interest on delayed payment to Micro, Small and Medium Enterprises Development Act "2006? are yet to be identified, Liability towards interest remained as unpaid to such Micro, Small and Medium Enterprises as on 31.03.2013 is unascertainable. However the Company has not so far received any claims for interest on overdue payments from any supplier under the above act and hence no liabilities have been provided for.

27. SIGNIFICANT ACCOUNTING POLICIES

27.1 Disclosure of Accounting Policies (AS-1):

·Nature of Operation: Company is engaged in the business of manufacturing of Black Pipe & Galvanized Steel Tubes.

·Accounting Concepts & Basis of Presentation: The financial statements are prepared in accordance with Indian Generally Accepted Accounting Principles (GAAP) under the historical cost convention on the accrual basis. GAAP comprises mandatory accounting standards as specified in the Company (Accounting Standards) Rules 2006, the provisions of the Companies Act, 1956. Accounting policies have been consistently applied except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use. The management evaluates all recently issued or revised accounting standards on an on-going basis. Where changes are made in presentation, the comparative figures of the previous year are regrouped and re-arranged accordingly.

·Use of Estimates: The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements and the results of operations during the reporting period end. Although these estimates are based upon management?s best knowledge of current events and actions, actual results could differ from these estimates.

27.2 Valuation of inventories (AS-2):

·Stock of Raw Materials are valued at Cost;

·Stock of Finished goods and semi-finished goods are valued at Cost or Net Realizable Value whichever is lower.

·Waste and scraps are accounted at estimated Net Realizable Value.

·Stores & Spare Parts are valued at Cost.

27.3 Cash Flow Statement (AS ? 3):

Cash flows are reported using indirect method, whereby profit before tax is adjusted for the effects of transactions of a non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flow from regular revenue generating, financing and investing activities of the Company is segregated. Cash and cash equivalents in the balance sheet comprise cash at bank, cash / cheques in hand and FDRs & margin money with bank.

27.4 Contingencies and events occurring after balance sheet date (AS -4):

Disclosure of contingencies as required by the accounting standard is furnished in the Notes on accounts, wherever is applicable.

27.5 Net profit or loss for the period, prior period items and changes in accounting policies (AS ? 5):

·Net Profit or loss for the period and prior period items are shown separately in the Notes to accounts, wherever is applicable.

27.6 Depreciation (AS ? 6):

·Depreciation on Fixed Assets is provided for on Written Down Value method in accordance with and generally at the rates specified in Schedule XIV to the Companies Act, 1956.

·Depreciation in respect of additions to assets has been charged on pro rata basis with reference to the period of use of such assets. In respect of continuous process plant, depreciation has been provided as per rates prescribed in Schedule XIV of the Companies Act, 1956.

27.7 Revenue Recognition (AS -9):

·Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured.

·Sale of Goods: Sales are accounted for when the sales of goods are completed on accrual basis. Sales shown in the Statement of Profit & Loss are net of excise duty but exclude discounts, CST and VAT.

·Interest: Interest income is recognized on a time proportion basis taking into account the amount outstanding and rate applicable except Petty items has been booked on receipt Basis.

27.8 Accounting for fixed assets (AS ? 10):

·Fixed Assets are stated at Written Down Value. Cost includes all incidental expenditure net of CENVAT, Service Tax Input Credit and VAT Input Credit, wherever applicable.

27.9 Employee benefits (AS ? 15):

·Liability in respect of retirement benefits is provided and/or funded and charged to Statement of Profit & loss as follows:

a)Provident Fund/Family pension as a percentage of Salary/Wages for eligible employees.

b)ESIC as a percentage of Salary/Wages for eligible employees.

27.10 Related party disclosures (AS ? 18):

·Disclosure of related parties as required by the accounting standard is furnished in the Notes on accounts.

27.11 Earnings per share (AS ? 20):

·Disclosure of EPS as required by the accounting standard is furnished in the Notes on accounts.

27.12 Accounting for taxes on income (AS ? 22):

The differences that result between the profit considered for income taxes and the profit as per the financial statements are identified, and thereafter a deferred tax asset or deferred tax liability is recorded for timing differences, namely the differences that originate in one accounting period and reverse in another, based on the tax effect of the aggregate amount being considered. The tax effect is calculated on the accumulated timing differences at the end of an accounting period based on prevailing enacted or substantially enacted regulations. Deferred Tax Assets are recognized only if there is reasonable certainty that they will be realized and are reviewed for the appropriateness of their respective carrying values at each balance sheet date

During the financial year the company has made the deferred tax provision as per AS-22.

27.13 Provisions, contingent liabilities and contingent assets (AS ? 29):

1.Provisions are made for present obligations arising as a result of past events.

2.Contingent liabilities are not provided for but are disclosed by way of Notes on Accounts.

3.Contingent assets are neither accounted for nor disclosed by way of Notes on Accounts.

27.14 Central excise duty:

Excise Duty liability accruing on manufacture is accounted for as and when the liability for payment arises under the Central Excise Act, 1944. Duty on finished goods lying at stock at factory at the close of the year is Rs.7,60,135.00 provided for in the accounts.

27.15 Taxation:

·Tax expenses comprise of income tax, deferred tax including applicable surcharge and Cess.

·The provision for income tax has been made in accordance with the normal provisions of INCOME TAX ACT 1961.

·Provisionfor deferred tax or credit for release thereof is accounted for as ascertained in accordance with principles under Para 27.12.

27.16 Research & Development Expenses

·Research & development expenses of revenue nature are charged to revenue when incurred. Expenditure of the capital nature is capitalized and depreciation provided thereon as per the Company policy.

Additional Information and Significant Accounting Policies
The notes referred to above form an integral part of the Financial Statements

As per our report of even date attached
FOR SINGHAL STRIPS LIMITED FOR O.AGGARWAL & CO.

CHARTERED ACCOUNTANTS
FIRM REGN. NO : 005755N

(PREM CHAND SINGHAL) (SHANKAR LAL SINGHAL)(CA R. C. SRIVASTAVA)
DIRECTOR/DIRECTOR/PARTNER
Din: 02086673 Din: 02106431 M No. 010980

PLACE : DELHI

[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]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of employee benefits explanatory [TextBlock]	Textual information (19) [See below]	Textual information (20) [See below]

Textual information (19)

Disclosure of employee benefits explanatory [Text Block]

Liability in respect of retirement benefits is provided and/or funded and charged to Statement of Profit & loss as follows:

Provident Fund/Family pension as a percentage of Salary/Wages for eligible employees.

ESIC as a percentage of Salary/Wages for eligible employees

Textual information (20)

Disclosure of employee benefits explanatory [Text Block]

Liability in respect of retirement benefits is provided and/or funded and charged to Statement of Profit & loss as follows:

a) Provident Fund/Family pension as a percentage of Salary/Wages for eligible employees.

ESIC as a percentage of Salary/Wages for eligible employees

[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]	KMP One		KMP Two	
	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	Prem Chand Singhal	Prem Chand Singhal	Shankar Lal Singhal	Shankar Lal Singhal
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AA YPS0246E	AA YPS0246E	AA YPS0248L	AA YPS0248L
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	Remuneration	Remuneration	Remuneration	Remuneration
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	6,00,000	6,00,000	6,00,000	6,00,000
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Related Party		Related Party 2	
	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	Neha Steels	Neha Steels	Diksha Industries Limited	Diksha Industries Limited
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAGFN4447C	AAGFN4447C	AALCS2909N	AALCS2909N
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Truck Hire Charges	Sales Purchase other	Sales Purchase	Sales Purchase
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	2,53,300	4,87,25,972	5,89,12,577
Revenue from sale of goods related party transactions	0	2,08,50,366	86,43,512.65	38,60,190
Services received related party transactions	4,20,000	7,20,000		
Revenue from rendering of services related party transactions	0	31,502		
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	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 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]		
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]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	58,58,135.74	46,25,678.28
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	58,58,135.74	46,25,678.28

[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
Number of subsidiary companies	0
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

[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 liabilities [Abstract]		
Deferred tax liability, depreciation	2,74,283	2,17,432
Total deferred tax liabilities	2,74,283	2,17,432

[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

[202100] Notes - Other provisions, contingent liabilities and contingent assets**Disclosure of contingent liabilities [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of contingent liabilities [Axis]	Other contingent liabilities [Member]	Contingent liability on disputed excise demands [Member]	Contingent liability on other disputed tax liabilities [Member]
	01/04/2013 to 31/03/2014	01/04/2013 to 31/03/2014	01/04/2013 to 31/03/2014
Disclosure of contingent liabilities [Abstract]			
Disclosure of contingent liabilities [LineItems]			
Description of nature of contingent liabilities		Excise	Electricity Demand
Estimate of financial effect of contingent liabilities	0	1,53,80,428	4,47,000

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014	31/03/2013
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	1,20,26,142.54	3,16,47,213.63	1,36,49,593.72
Total cash and cash equivalents	1,20,26,142.54	3,16,47,213.63	

[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	141,04,88,259.72	132,43,29,464.85
Revenue from sale of services	0	17,94,478
Total revenue from operations other than finance company	141,04,88,259.72	132,61,23,942.85
Total revenue from operations	141,04,88,259.72	132,61,23,942.85
Other income	11,67,885.66	9,78,415.71
Total revenue	141,16,56,145.38	132,71,02,358.56
Expenses [Abstract]		
Cost of materials consumed	54,20,15,239.13	46,93,71,368.99
Purchases of stock-in-trade	75,78,82,024.1	77,26,60,118.01
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-81,86,856	-1,25,60,392
Employee benefit expense	27,00,812	21,38,339
Finance costs	5,06,64,453.15	4,12,21,170.67
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	47,07,752.43	41,80,776
Total depreciation, depletion and amortisation expense	47,07,752.43	41,80,776
CSR expenditure	0	0
Other expenses	5,31,29,281.93	4,31,95,875.61
Total expenses	140,29,12,706.74	132,02,07,256.28
Total profit before prior period items, exceptional items, extraordinary items and tax	87,43,438.64	68,95,102.28
Total profit before extraordinary items and tax	87,43,438.64	68,95,102.28
Total profit before tax	87,43,438.64	68,95,102.28
Tax expense [Abstract]		
Current tax	28,28,451.9	21,38,485
Deferred tax	56,851	1,30,939
Total tax expense	28,85,302.9	22,69,424
Total profit (loss) for period from continuing operations	58,58,135.74	46,25,678.28
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) for period before minority interest	58,58,135.74	46,25,678.28
Profit (loss) of minority interest	0	0
Total profit (loss) for period	58,58,135.74	46,25,678.28
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 1.13	[INR/shares] 1.09
Diluted earnings per equity share	[INR/shares] 1.13	[INR/shares] 1.09

[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	141,04,88,259.72	132,43,29,464.85
Total revenue from sale of products	141,04,88,259.72	132,43,29,464.85
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	0	17,94,478
Total revenue from sale of services	0	17,94,478
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	11,67,885.66	9,78,415.71
Total interest income on current investments	11,67,885.66	9,78,415.71
Total interest income	11,67,885.66	9,78,415.71
Dividend income [Abstract]		
Total dividend income	0	0
Total other income	11,67,885.66	9,78,415.71
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense short-term loans [Abstract]		
Interest expense short-term loans, banks	5,06,64,453.15	4,12,21,170.67
Total interest expense short-term loans	5,06,64,453.15	4,12,21,170.67
Total interest expense	5,06,64,453.15	4,12,21,170.67
Total finance costs	5,06,64,453.15	4,12,21,170.67
Employee benefit expense [Abstract]		
Salaries and wages	24,42,626	19,72,950
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	2,15,857	1,30,028
Total contribution to provident and other funds	2,15,857	1,30,028
Staff welfare expense	42,329	35,361
Total employee benefit expense	27,00,812	21,38,339
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	82,94,476.48	71,28,398
Power and fuel	3,14,71,318.61	2,37,28,853
Rent	10,000	1,90,000
Repairs to building	13,52,477	12,48,092
Repairs to machinery	1,67,848	15,72,272
Insurance	1,77,317	1,41,829
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Subscriptions membership fees	6,056	1,94,756
Telephone postage	97,798	1,27,091
Printing stationery	35,910	44,277
Information technology expenses	8,048	51,677
Travelling conveyance	0	14,406
Legal professional charges	3,68,290	3,49,990
Vehicle running expenses	5,41,796	3,33,329
Directors sitting fees	0	0
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	12,00,000	12,00,000
Total remuneration to directors	12,00,000	12,00,000
Total managerial remuneration	12,00,000	12,00,000
Registration filing fees	3,000	22,500

Advertising promotional expenses	44,595	17,405
Cost information technology [Abstract]		
Total cost information technology	0	0
Cost transportation [Abstract]		
Cost freight	22,96,831	23,87,354
Cost other transporting	4,33,322	9,75,064
Total cost transportation	27,30,153	33,62,418
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets liabilities [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Contract cost [Abstract]		
Site labour supervision cost contracts	8,16,502	9,00,448
Cost transportation assets contracts	4,20,000	7,20,000
Total contract cost	12,36,502	16,20,448
Payments to auditor [Abstract]		
Payment for audit services	3,00,000	3,00,000
Payment for other services	22,472	22,472
Total payments to auditor	3,22,472	3,22,472
Miscellaneous expenses	50,61,224.84	15,25,662.61
Total other expenses	5,31,29,281.93	4,31,95,875.61
Current tax [Abstract]		
Current tax pertaining to previous years	4,479.9	0
Current tax pertaining to current year	28,23,972	21,38,485
Total current tax	28,28,451.9	21,38,485

[300600] Notes - Additional information 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
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of finished goods	-81,86,856	-1,25,60,392
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-81,86,856	-1,25,60,392
Revenue other services	0	17,94,478
Total gross income from services rendered	0	17,94,478
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Domestic sale manufactured goods	141,04,88,259.72	132,43,29,464.85
Total domestic turnover goods, gross	141,04,88,259.72	132,43,29,464.85
Total revenue from sale of products	141,04,88,259.72	132,43,29,464.85
Domestic revenue services	0	17,94,478
Total revenue from sale of services	0	17,94,478
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of revenue explanatory [TextBlock]	Textual information (21) [See below]	Textual information (22) [See below]

Textual information (21)**Disclosure of revenue explanatory [Text Block]**

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured.

Sale of Goods: Sales are accounted for when the sales of goods are completed on accrual basis. Sales shown in the Statement of Profit & Loss are net of excise duty but exclude discounts, CST and VAT.

Interest: Interest income is recognized on a time proportion basis taking into account the amount outstanding and rate applicable except Interest on Electricity Security and Petty items has been booked on receipt Basis.

Textual information (22)**Disclosure of revenue explanatory [Text Block]**

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured.

Sale of Goods: Sales are accounted for when the sales of goods are completed on accrual basis. Sales shown in the Statement of Profit & Loss are net of excise duty but exclude discounts, CST and VAT.

Interest: Interest income is recognized on a time proportion basis taking into account the amount outstanding and rate applicable except Petty items has been booked on receipt Basis.

[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]	One	Three	Two
	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	PREM CHAND SINGHAL	ANITA SINGHAL	SHANKAR LAL SINGHAL
Director identification number of key managerial personnel or director	02086673	02088143	02106431
Date of birth of key managerial personnel or director	25/03/1941	27/02/1967	26/12/1965
Designation of key managerial personnel or director	Whole Time Director	Whole Time Director	Whole Time Director
Qualification of key managerial personnel or director	Metric	BA	BA
Shares held by key managerial personnel or director	[shares] 9,82,590	[shares] 5,32,900	[shares] 9,03,790
Key managerial personnel or director remuneration [Abstract]			
Gross salary to key managerial personnel or director [Abstract]			
Salary key managerial personnel or director	6,00,000		6,00,000
Gross salary to key managerial personnel or director	6,00,000	0	6,00,000
Total key managerial personnel or director remuneration	6,00,000	0	6,00,000

[301000] Notes - Corporate social responsibility

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 corporate social responsibility explanatory [TextBlock]		
Whether provisions of corporate social responsibility are applicable on company	No	No
Prescribed CSR expenditure	0	0
Amount CSR to be spent for financial year	0	0
Amount unspent CSR	0	0