

**SINGHAL STRIPS LIMITED**  
Standalone Financial Statements for period 01/04/2015 to 31/03/2016

**[400100] Disclosure of general information about company**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Name of company	SINGHAL STRIPS LIMITED	
Corporate identity number	U74899DL1988PLC031426	
Permanent account number of entity	AAACS0344J	
Address of registered office of company	440/1 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	
Registration date	26/04/1988	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	30/08/2016	
Period covered by financial statements	12 Month	
Date of start of reporting period	01/04/2015	01/04/2014
Date of end of reporting period	31/03/2016	31/03/2015
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	440/1, B h o l a N a t h N a g a r Shahdara Delhi 110032	
Name of city of place of maintenance of computer servers (storing accounting data)	Delhi	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	Delhi	
Pin code of place of maintenance of computer servers (storing accounting data)	110032	
Name of district of place of maintenance of computer servers (storing accounting data)	Delhi	
ISO country code of place of maintenance of computer servers (storing accounting data)	91	
Name of country of place of maintenance of computer servers (storing accounting data)	India	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	01164593426	

**Disclosure of principal product or services [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Types of principal product or services [Axis]</b>	<b>Manufacture</b>	<b>Trading</b>
	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of general information about company [Abstract]		
Disclosure of principal product or services [Abstract]		
Disclosure of principal product or services [LineItems]		
Product or service category (ITC 4 digit) code	9988	9961
Description of product or service category	Cold Rolled Steel Strips	Iron and Steel
Turnover of product or service category	55,88,11,008.36	117,38,47,783.5
Highest turnover contributing product or service (ITC 8 digit) code	99887110	99611924
Description of product or service	Cold Rolled Steel Strips	Iron & Steel
Turnover of highest contributing product or service	55,88,11,008.36	117,38,47,783.5

**[400400] Disclosures - Directors report****Details of shareholding of promoters [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Eight		Eleven	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
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%	0.35%	0.62%	0.62%
Percentage of change in shares held during year	0.00%		0.00%	
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%	0.35%	0.62%	0.62%
Percentage of change in shares held during year	0.00%		0.00%	
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%	0.35%	0.62%	0.62%
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%	0.35%	0.62%	0.62%
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%	0.35%	0.62%	0.62%

**Details of shareholding of promoters [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Five		Four	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,64,500	[shares] 8,41,910	[shares] 8,41,910
Percentage of total shares held at end of period	13.51%	13.51%	14.88%	14.88%
Percentage of change in shares held during year	0.00%		0.00%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Bimla Devi		Ajay Singhal	
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,64,500	[shares] 8,41,910	[shares] 8,41,910
Percentage of total shares held at end of period	13.51%	13.51%	14.88%	14.88%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,64,500	[shares] 8,41,910	[shares] 8,41,910
Percentage of total shares held at end of period	13.51%	13.51%	14.88%	14.88%
Total number of shares held at end of period	[shares] 7,64,500	[shares] 7,64,500	[shares] 8,41,910	[shares] 8,41,910
Percentage of total shares held at end of period	13.51%	13.51%	14.88%	14.88%

**Details of shareholding of promoters [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Nine		One	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 9,82,590	[shares] 9,82,590
Percentage of total shares held at end of period	0.66%	0.66%	17.36%	17.36%
Percentage of change in shares held during year	0.00%		0.00%	
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] 9,82,590
Percentage of total shares held at end of period	0.66%	0.66%	17.36%	17.36%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 9,82,590	[shares] 9,82,590
Percentage of total shares held at end of period	0.66%	0.66%	17.36%	17.36%
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 9,82,590	[shares] 9,82,590
Percentage of total shares held at end of period	0.66%	0.66%	17.36%	17.36%
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 9,82,590	[shares] 9,82,590
Percentage of total shares held at end of period	0.66%	0.66%	17.36%	17.36%

**Details of shareholding of promoters [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Seven		Six	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 6,51,850	[shares] 6,51,850
Percentage of total shares held at end of period	0.66%	0.66%	11.52%	11.52%
Percentage of change in shares held during year	0.00%		0.00%	
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] 6,51,850
Percentage of total shares held at end of period	0.66%	0.66%	11.52%	11.52%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 6,51,850	[shares] 6,51,850
Percentage of total shares held at end of period	0.66%	0.66%	11.52%	11.52%
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 6,51,850	[shares] 6,51,850
Percentage of total shares held at end of period	0.66%	0.66%	11.52%	11.52%
Total number of shares held at end of period	[shares] 37,500	[shares] 37,500	[shares] 6,51,850	[shares] 6,51,850
Percentage of total shares held at end of period	0.66%	0.66%	11.52%	11.52%

**Details of shareholding of promoters [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Ten		Three	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Total number of shares held at end of period	[shares] 38,600	[shares] 38,600	[shares] 5,32,900	[shares] 5,32,900
Percentage of total shares held at end of period	0.68%	0.68%	9.42%	9.42%
Percentage of change in shares held during year	0.00%		0.00%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Babita Agarwal		Anital Singhal	
Total number of shares held at end of period	[shares] 38,600	[shares] 38,600	[shares] 5,32,900	[shares] 5,32,900
Percentage of total shares held at end of period	0.68%	0.68%	9.42%	9.42%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 38,600	[shares] 38,600	[shares] 5,32,900	[shares] 5,32,900
Percentage of total shares held at end of period	0.68%	0.68%	9.42%	9.42%
Total number of shares held at end of period	[shares] 38,600	[shares] 38,600	[shares] 5,32,900	[shares] 5,32,900
Percentage of total shares held at end of period	0.68%	0.68%	9.42%	9.42%
Total number of shares held at end of period	[shares] 38,600	[shares] 38,600	[shares] 5,32,900	[shares] 5,32,900
Percentage of total shares held at end of period	0.68%	0.68%	9.42%	9.42%

**Details of shareholding of promoters [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Two	
	01/04/2015 to 31/03/2016	31/03/2015
Total number of shares held at end of period	[shares] 9,03,790	[shares] 9,03,790
Percentage of total shares held at end of period	15.97%	15.97%
Percentage of change in shares held during year	0.00%	
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] 9,03,790
Percentage of total shares held at end of period	15.97%	15.97%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 9,03,790	[shares] 9,03,790
Percentage of total shares held at end of period	15.97%	15.97%
Total number of shares held at end of period	[shares] 9,03,790	[shares] 9,03,790
Percentage of total shares held at end of period	15.97%	15.97%
Total number of shares held at end of period	[shares] 9,03,790	[shares] 9,03,790
Percentage of total shares held at end of period	15.97%	15.97%

**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]
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
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	Manufacturing of CRSteel Strips	Trading of Iron & Steel
Description of main product/service	Cold Rolled Steel Strips	Trading
NIC code of product/service	99887110	99611924
Percentage to total turnover of company	32.34%	67.66%

**Details of managerial personnels remuneration [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Managerial personnels remuneration [Axis]	One	Two
	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2015 to 31/03/2016</b>
Details of managerial personnels remuneration [Abstract]		
Details of managerial personnels remuneration [LineItems]		
Name of managerial personnel	Prem Chand Singhal	Shankar Lal Singhal

**Details of directors signing board report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	One	Two
	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2015 to 31/03/2016</b>
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	30/08/2016	30/08/2016

**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]	
Change in shareholding [Axis]	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Total number of shares held at end of period	[shares] 3,75,000	[shares] 3,75,000	[shares] 1,50,000	[shares] 1,50,000
Percentage of total shares held at end of period	6.63%	6.63%	2.65%	2.65%
Total number of shares held at end of period	[shares] 3,75,000	[shares] 3,75,000	[shares] 1,50,000	[shares] 1,50,000
Percentage of total shares held at end of period	6.63%	6.63%	2.65%	2.65%
Total number of shares held at end of period	[shares] 3,75,000	[shares] 3,75,000	[shares] 1,50,000	[shares] 1,50,000
Percentage of total shares held at end of period	6.63%	6.63%	2.65%	2.65%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Kingfisher Properties Pvt Ltd		Surakshit Realestate Pvt Ltd	
Total number of shares held at end of period	[shares] 3,75,000	[shares] 3,75,000	[shares] 1,50,000	[shares] 1,50,000
Percentage of total shares held at end of period	6.63%	6.63%	2.65%	2.65%
Total number of shares held at end of period	[shares] 3,75,000	[shares] 3,75,000	[shares] 1,50,000	[shares] 1,50,000
Percentage of total shares held at end of period	6.63%	6.63%	2.65%	2.65%

## 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]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 1,20,000	[shares] 1,20,000	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	2.12%	2.12%	1.77%	1.77%
Total number of shares held at end of period	[shares] 1,20,000	[shares] 1,20,000	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	2.12%	2.12%	1.77%	1.77%
Total number of shares held at end of period	[shares] 1,20,000	[shares] 1,20,000	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	2.12%	2.12%	1.77%	1.77%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LinItems]				
Name of shareholder	Limestone Properties Pvt Ltd		Careful Properties Pvt Ltd	
Total number of shares held at end of period	[shares] 1,20,000	[shares] 1,20,000	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	2.12%	2.12%	1.77%	1.77%
Total number of shares held at end of period	[shares] 1,20,000	[shares] 1,20,000	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	2.12%	2.12%	1.77%	1.77%

## Details of shareholding pattern [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
	Details of shareholding pattern [Abstract]			
Details of shareholding pattern [LinItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 56,59,340	[shares] 56,59,340	[shares] 49,14,340	[shares] 49,14,340
Total number of shares held at end of period	[shares] 56,59,340	[shares] 56,59,340	[shares] 49,14,340	[shares] 49,14,340
Percentage of total shares held at end of period	100.00%	100.00%	86.84%	86.84%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 56,59,340	[shares] 56,59,340	[shares] 49,14,340	[shares] 49,14,340
Percentage of total shares held at end of period	100.00%	100.00%	86.84%	86.84%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 56,59,340	[shares] 56,59,340	[shares] 49,14,340	[shares] 49,14,340
Percentage of total shares held at end of period	100.00%	100.00%	86.84%	86.84%
Total number of shares held at end of period	[shares] 56,59,340	[shares] 56,59,340	[shares] 49,14,340	[shares] 49,14,340
Percentage of total shares held at end of period	100.00%	100.00%	86.84%	86.84%

## Details of shareholding pattern [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Indian [Member]		Individual/HUF [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 49,14,340	[shares] 49,14,340	[shares] 49,14,340	[shares] 49,14,340
Total number of shares held at end of period	[shares] 49,14,340	[shares] 49,14,340	[shares] 49,14,340	[shares] 49,14,340
Percentage of total shares held at end of period	86.84%	86.84%	86.84%	86.84%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 49,14,340	[shares] 49,14,340	[shares] 49,14,340	[shares] 49,14,340
Percentage of total shares held at end of period	86.84%	86.84%	86.84%	86.84%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 49,14,340	[shares] 49,14,340	[shares] 49,14,340	[shares] 49,14,340
Percentage of total shares held at end of period	86.84%	86.84%	86.84%	86.84%
Total number of shares held at end of period	[shares] 49,14,340	[shares] 49,14,340	[shares] 49,14,340	[shares] 49,14,340
Percentage of total shares held at end of period	86.84%	86.84%	86.84%	86.84%
Total number of shares held at end of period	[shares] 49,14,340	[shares] 49,14,340	[shares] 49,14,340	[shares] 49,14,340
Percentage of total shares held at end of period	86.84%	86.84%	86.84%	86.84%

## Details of shareholding pattern [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Public shareholding [Member]		Non institutions [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000
Total number of shares held at end of period	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	13.16%	13.16%	13.16%	13.16%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	13.16%	13.16%	13.16%	13.16%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	13.16%	13.16%	13.16%	13.16%
Total number of shares held at end of period	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	13.16%	13.16%	13.16%	13.16%
Total number of shares held at end of period	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	13.16%	13.16%	13.16%	13.16%

## Details of shareholding pattern [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Non institutions corporate bodies [Member]		Indian corporate bodies [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000
Total number of shares held at end of period	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	13.16%	13.16%	13.16%	13.16%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	13.16%	13.16%	13.16%	13.16%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	13.16%	13.16%	13.16%	13.16%
Total number of shares held at end of period	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	13.16%	13.16%	13.16%	13.16%
Total number of shares held at end of period	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000	[shares] 7,45,000
Percentage of total shares held at end of period	13.16%	13.16%	13.16%	13.16%

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Dir 1		Dir 2	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
Change in shareholding [Axis]	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Total number of shares held at end of period	[shares] 9,82,590	[shares] 9,82,590	[shares] 9,03,790	[shares] 9,03,790
Percentage of total shares held at end of period	17.36%	17.36%	15.97%	15.97%
Total number of shares held at end of period	[shares] 9,82,590	[shares] 9,82,590	[shares] 9,03,790	[shares] 9,03,790
Percentage of total shares held at end of period	17.36%	17.36%	15.97%	15.97%
Total number of shares held at end of period	[shares] 9,82,590	[shares] 9,82,590	[shares] 9,03,790	[shares] 9,03,790
Percentage of total shares held at end of period	17.36%	17.36%	15.97%	15.97%
Total number of shares held at end of period	[shares] 9,82,590	[shares] 9,82,590	[shares] 9,03,790	[shares] 9,03,790
Percentage of total shares held at end of period	17.36%	17.36%	15.97%	15.97%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	Prem Chand Singhal		Shankar Lal Singhal	
Total number of shares held at end of period	[shares] 9,82,590	[shares] 9,82,590	[shares] 9,03,790	[shares] 9,03,790
Percentage of total shares held at end of period	17.36%	17.36%	15.97%	15.97%



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

..(2)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Dir 3	
Change in shareholding [Axis]	Shareholding at beginning of year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015
Total number of shares held at end of period	[shares] 5,32,900	[shares] 5,32,900
Percentage of total shares held at end of period	9.42%	9.42%
Total number of shares held at end of period	[shares] 5,32,900	[shares] 5,32,900
Percentage of total shares held at end of period	9.42%	9.42%
Total number of shares held at end of period	[shares] 5,32,900	[shares] 5,32,900
Percentage of total shares held at end of period	9.42%	9.42%
Total number of shares held at end of period	[shares] 5,32,900	[shares] 5,32,900
Percentage of total shares held at end of period	9.42%	9.42%
Details of shareholding pattern of directors and key managerial personnel [Abstract]		
Details of shareholding pattern of directors and key managerial personnel [LineItems]		
Name of directors and key managerial personnel	Anita Singhal	
Total number of shares held at end of period	[shares] 5,32,900	[shares] 5,32,900
Percentage of total shares held at end of period	9.42%	9.42%

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>
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	b. 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	c. 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	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
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (6) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (7) [See below]
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Date of board of directors' meeting in which board's report referred to under section 134 was approved	30/08/2016
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (8) [See below]
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]	T h e 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]	T h e Company constructed Nomination and Remuneration Committee
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (9) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (10) [See below]
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (11) [See below]

Disclosure of change in nature of business [TextBlock]	There 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 (12) [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 (13) [See below]
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	The Nomination and Remuneration Committee has been constructed
Number of meetings of board	5

## Textual information (1)

**Disclosure in board of directors report explanatory [Text Block]**

SINGHAL STRIPS LIMITED

Regd. Off: 440/1, Bhola Nath Nagar, Shahdara, Delhi-110032

Phone : 011-64593426; Email:singhalstrips@yahoo.com

Cin: U74899DL1988PLC031426

**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, 2016.

**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	17349.97	14104.88
Profit Before Depreciation	141.67	134.51
Depreciation	43.25	47.08
Profit before Tax	98.43	87.43
Current Tax (Income Tax)	33.76	28.24
Deferred Tax	0.18	0.57
Short Provision of Income Tax	1.28	0.04
Net Profit After Tax	63.21	58.58
(Face Value Rs.10/- each)		
Basic EPS	1.12	1.13
Diluted EPS	1.12	1.13

## PERFORMANCE & OPERATION

During the year under review company has achieved Revenue from Operations of Rs. 17,349.97 Lacs in comparison to previous year Revenue from Operations of Rs. 14,104.88 Lacs, there is sharp increase in Revenue from Operation by Rs.3245.09 Lacs i.e. 23.00%. The company has earned Profit before Tax amounting to Rs. 98.43 Lacs in comparison to last year Profit Before Tax of Rs. 87.43 Lacs, the Profit Before Tax of the company has also increased by Rs.11.00 Lacs being 12.58%. 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 5 (Five) 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 2016 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. Prem Chand 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 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. 17,349.97 Lacs in comparison to previous year Revenue from Operations of Rs. 14,104.88 Lacs, there is sharp increase in Revenue from Operation by Rs.3245.09 Lacs i.e. 23.00%. The company has earned Profit before Tax amounting to Rs. 98.43 Lacs in comparison to last year Profit Before Tax of Rs. 87.43 Lacs, the Profit Before Tax of the company has also increased by Rs.11.00 Lacs being 12.58%. 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**

a. 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 2016 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 loans guarantee investment under section 186 [Text Block]**

Particulars of loans, guarantees or investments

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

## Textual information (7)

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

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.

## Textual information (8)

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

Form MGT-9

EXTRACT OF ANNUAL RETURN

as on the financial year ended on 31/03/2016

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014]

**I. REGISTRATION AND OTHER DETAILS:**

i) CIN	U74899DL1988PLC031426
ii) Registration Date	26/04/1988
iii) Name of the company	SINGHAL STRIPS LTD
iv) Category of the Company	Private Company
Sub Category of the Company	
v) Address of the Registered office and contact details	440/1,BHOLA NATHNAAGR,SHAHDARA,DELHI,DELHI,INDIA,110032

vi) Whether listed company	0	YES	R	NO
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vii) Name, Address and Contact details of Registrar and Transfer Agent, if any	NIL
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**II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY**

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

Name and Description of main products/services	NIC Code of the Product/service	% to total turnover of the company
Manufacturing Cold Rolled Steel Strips	24105	32.34
Trading of Iron and Steels	46620	67.66



## III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES

NAME AND ADDRESS OF THE COMPANY	CIN/GLN	HOLDING/ SUBSIDIARY/ASSOCIATE	% of shares held	Applicable Section
NIL	NIL	NIL	NIL	NIL

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

## (i) Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year			% of Total Shares	No. of Shares held at the end of the year			% of Total Shares	% Change during the year
	Demat	Physical	Total		Demat	Physical	Total		
A.Promoters	-	-	-	-	-	-	-	-	-
(1) Indian	-	-	-	-	-	-	-	-	-
a) Individual/ HUF	-	4914340	4914340	86.84	-	4914340	4914340	86.84	-
b) Central Govt	-	-	-	-	-	-	-	-	-
c) State Govt (s)	-	-	-	-	-	-	-	-	-
d) Bodies Corp.	-	-	-	-	-	-	-	-	-
e) Banks/FI	-	-	-	-	-	-	-	-	-
f) Any Other..	-	-	-	-	-	-	-	-	-
Sub-total (A) (1):-	-	4914340	4914340.00	86.84	-	4914340	4914340.00	86.84	-

(2) Foreign	-	-	-	-	-	-	-	-	-
a) NRIs - Individuals	-	-	-	-	-	-	-	-	-
b) Other - Individuals	-	-	-	-	-	-	-	-	-
c) Bodies Corp.	-	-	-	-	-	-	-	-	-
d) Banks / FI	-	-	-	-	-	-	-	-	-
e) Any Other....	-	-	-	-	-	-	-	-	-
Sub-total (A) (2):-	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A) = (A)(1)+(A)( 2)	-	4914340	4914340.00	86.84	-	4914340	4914340.00	86.84	-
B. Public Shareholding	-	-	-	-	-	-	-	-	-
1. Institutions	-	-	-	-	-	-	-	-	-
a) Mutual Funds	-	-	-	-	-	-	-	-	-
b) Banks/FI	-	-	-	-	-	-	-	-	-
c) Central Govt	-	-	-	-	-	-	-	-	-
d) State Govt(s)	-	-	-	-	-	-	-	-	-
e) Venture Capital Funds	-	-	-	-	-	-	-	-	-
f) Insurance Companies	-	-	-	-	-	-	-	-	-
g) FIs	-	-	-	-	-	-	-	-	-
h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-
i) Others (specify)	-	-	-	-	-	-	-	-	-
Sub-total (B)(1):-	-	-	-	-	-	-	-	-	-
2. Non-Institutions	-	-	-	-	-	-	-	-	-

a) Bodies Corp.	-	-	-	-	-	-	-	-	-
i) Indian	-	745000	745000	13.16	-	745000	745000	13.16	-
ii) Overseas	-	-	-	-	-	-	-	-	-
b) Individuals	-	-	-	-	-	-	-	-	-
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	-	-	-	-	-	-	-	-	-
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	-	-	-	-	-	-	-	-	-
c) Others (specify)	-	-	-	-	-	-	-	-	-
Sub-total (B)(2):-	-	745000	745000.00	13.16	-	745000	745000.00	13.16	-
Total Public Shareholding (B) = (B)(1) + (B)(2)	-	745000	745000.00	13.16	-	745000	745000.00	13.16	-
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	5659340	5659340.00	100.00	-	5659340	5659340.00	100.00	-

## (ii) Shareholding of Promoters

Shareholding at the beginning of the year				Share holding at the end of the year				
Sr No	Promoters Name	No. of Shares	% of total Shares of the company	% of Shares Pledged/ encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged/ encumbered to total shares	% change in share holding during the year
1	PREM CHAND SINGHAL	982590	17.36	-	982590	17.36	-	-
2	SHANKAR LAL SINGHAL	903790	15.97	-	903790	15.97	-	-
	ANITA							

3	SINGHAL	532900	9.42	-	532900	9.42	-	-
4	Ajay Singhal	841910	14.88	-	841910	14.88	-	-
5	Bimla Devi	764500	13.51	-	764500	13.51	-	-
6	Vandana Singhal	651850	11.52	-	651850	11.52	-	-
7	Shankar Singhal HUF	37500	0.66	-	37500	0.66	-	-
8	Ajay Singhal HUF	20000	0.35	-	20000	0.35	-	-
9	Sampada Singhal	37500	0.66	-	37500	0.66	-	-
10	Babita Agarwal	38600	0.68	-	38600	0.68	-	-
11	Sunita Jain	35000	0.62	-	35000	0.62	-	-
	Total	4846140	85.63	-	4846140	85.63	-	-

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

0 YES R NO

Note There is no change during the year

(iv) Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs):

Shareholding at the beginning/end of the year Changes during the year Cumulative Shareholding during the year

Sr No	Top ten Shareholders Name	Date	No. of Shares	% of total Shares of the company	Date	(+)Increase/ (-)Decrease	Reason	No. of Shares	% of total Shares of the company
1	Kingfisher Properties Pvt Ltd	01-Apr-2015	375000	6.63	-	-		375000	6.63

		31-Mar-2016	375000	6.63	-		375000	6.63
2	Surakshit Realestate Pvt Ltd	01-Apr-2015	150000	2.65	-		150000	2.65
		31-Mar-2016	150000	2.65	-		150000	2.65
3	Limestone Properties Pvt Ltd	01-Apr-2015	120000	2.12	-		120000	2.12
		31-Mar-2016	120000	2.12	-		120000	2.12
4	Careful Properties Pvt Ltd	01-Apr-2015	100000	1.77	-		100000	1.77
		31-Mar-2016	100000	1.77	-		100000	1.77

## (v) Shareholding of Directors and Key Managerial Personnel

Shareholding at the beginning/end of the year		Changes during the year		Cumulative Shareholding during the year				
Sr No	Directors and KMP Name	Date	No. of Shares	% of total Shares of the company	Date (+)Increase/(-)Decrease	Reason	No. of Shares	% of total Shares of the company
1	Prem Chand Singhal	01-Apr-2015	982590	17.36	-		982590	17.36
		31-Mar-2016	982590	17.36	-		982590	17.36
2	Shankar Lal Singhal	01-Apr-2015	903790	15.97	-		903790	15.97
		31-Mar-2016	903790	15.97	-		903790	15.97
3	Anita Singhal	01-Apr-2015	532900	9.42	-		532900	9.42
		31-Mar-2016	532900	9.42	-		532900	9.42

## V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment				
	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year	-	-	-	-
i) Principal Amount	342740108.45	98550000	-	441290108.45
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	342740108.45	98550000	-	441290108.45
Change in Indebtedness during the financial year	-	-	-	-
• Addition	6855225.01	-	-	6855225.01
• Reduction	-	-	-	-
Net Change	6855225.01	-	-	6855225.01
Indebtedness at the end of the financial year	-	-	-	-
i) Principal Amount	349595333.46	98580000	-	448175333.46
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	349595333.46	98580000	-	448175333.46

## VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

Gross salary	Commission
--------------	------------

Name of MD/ WTD/ Manager	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	Stock Option	Sweat Equity	as % of profit	others, specify...	Others, please specify	Total	Ceiling as per the Act
Prem Chand Singhal	600000	-	-	-	-	-	-	-	600000	-
Shankar Lal Singhal	600000	-	-	-	-	-	-	-	600000	-
Total	1200000	-	-	-	-	-	-	-	1200000	-

## C. REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD

Gross salary		Commission								
Key Managerial Name Personnel	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	Stock Option	Sweat Equity	as % of profit	others, specify...	Others, please specify	Total	
CEO	-	-	-	-	-	-	-	-	-	
Company Secretary	-	-	-	-	-	-	-	-	-	
CFO	-	-	-	-	-	-	-	-	-	
Total	-	-	-	-	-	-	-	-	-	

## VII. PENALTIES/PUNISHMENT/COMPOUNDING OF OFFENCES:

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

Penalty

Punishment

Compounding

B. DIRECTORS

Penalty

Punishment

Compounding

C. OTHER  
OFFICERS IN  
DEFAULT

Penalty

Punishment

Compounding

## Textual information (9)

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

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.

## Textual information (10)

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

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.

## Textual information (11)

### **Disclosure of financial summary or highlights [Text Block]**

During the year under review company has achieved Revenue from Operations of Rs. 17,349.97 Lacs in comparison to previous year Revenue from Operations of Rs. 14,104.88 Lacs, there is sharp increase in Revenue from Operation by Rs.3245.09 Lacs i.e. 23.00%. The company has earned Profit before Tax amounting to Rs. 98.43 Lacs in comparison to last year Profit Before Tax of Rs. 87.43 Lacs, the Profit Before Tax of the company has also increased by Rs.11.00 Lacs being 12.58%. Your directors are optimistic about the bright future of the Company .



## Textual information (12)

### 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. Prem Chand 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 (13)

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

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.

## [400200] Disclosures - Auditors report

### Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	one
	<b>01/04/2015 to 31/03/2016</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	O Aggarwal and Co.
Name of auditor signing report	Ram Chandra Srivastava
Firms registration number of audit firm	005755N
Membership number of auditor	010980
Address of auditors	H 3/11-A, 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	30/08/2016
Date of signing of balance sheet by auditors	30/08/2016

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

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	01/04/2015 to 31/03/2016
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	Textual information (14) [See below]
Disclosure in auditors report relating to inventories	According to the records of the company, the Company has maintained proper records of inventory & no material discrepancies were noticed during the physical verification by management.
Disclosure in auditors report relating to loans	Textual information (15) [See below]
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (16) [See below]
Disclosure in auditors report relating to deposits accepted	Textual information (17) [See below]
Disclosure in auditors report relating to maintenance of cost records	Textual information (18) [See below]
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (19) [See below]
Disclosure relating to disputed statutory dues [TextBlock]	Textual information (20) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (21) [See below]
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Textual information (22) [See below]
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	According to the information and explanations given to us, no material fraud by the Company or any fraud on the company by its officers or employee has been noticed or reported during the year
Disclosure in auditors report relating to managerial remuneration	Textual information (23) [See below]
Disclosure in auditors report relating to Nidhi Company	According to the information and explanations given to us, the company is not Nidhi Company. Therefore clause no. (xii) of the said order is not applicable to the company.
Disclosure in auditors report relating to transactions with related parties	Textual information (24) [See below]
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (25) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (26) [See below]
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	Textual information (27) [See below]

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (28) [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 (14)

### Disclosure in auditors report relating to fixed assets

(i) (a) The Company has maintained proper records showing full particular, Including quantitative details and situation of its fixed assets. (b) These fixed assets were physically verified by the management during the year. We have been informed that no material discrepancies were noticed on such physical verification. (c) The title deeds of immovable properties are held in the name of company as per information and explanation provided to us.

## Textual information (15)

### Disclosure in auditors report relating to loans

As per information and explanation provided to us, the company has not granted any loans, secured or unsecured, to any companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under section 189 of the Act., hence para (a),(b) and (c) of the said CARO are not applicable to the company.

## Textual information (16)

### Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013

As per information & explanations provided to us the Company has not made any Loans, advances, investments, guarantees, and security which is covered under the provisions of section 185 and 186 of Companies Act, 2013. Therefore, this clause of the order not applicable to the Company.

## Textual information (17)

### Disclosure in auditors report relating to deposits accepted

The company has not accepted any deposits within the meaning of section 73 to 76 of the Act and the Companies (Acceptance of Deposits) Rules, 2014 (as Amended) accordingly, the provisions of clauses 3(v) of the order is not applicable

## Textual information (18)

### Disclosure in auditors report relating to maintenance of cost records

The Central Government has prescribed the maintenance of cost record of the Company under Section 148 (1) of the Companies Act, 2013 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 (19)

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

According to the information and explanation provided to us and on the basis of our examination of the records of the company, amounts deducted/ accrued in the books of accounts in respect of the undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess and any other statutory dues with the appropriate authorities to the extent applicable to the co. have been regularly deposited during the year by the company with appropriate authorities. As per information and explanation no statutory dues were in arrears as at 31st March, 2016 for a period of more than six month from the date they became payable.

## Textual information (20)

### Disclosure relating to disputed statutory dues [Text Block]

According to the information and explanations given to us, the details of disputed liabilities are as under :

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	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 Session Court but UHBVN has filed an appeal with Punjab & Haryana High Court.

## Textual information (21)

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

Based on our audit procedures and according to information and explanations given to us, the company has not defaulted in repayment of loans or borrowing to a financial institution, bank, and government or due to debentures holders during the year under review.

## Textual information (22)

### Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised

On the basis of the Examination of records and according to the information and explanation given to us, the company has not raised money by way of initial public offer or further public offer (including debt instruments) and term loans were applied for the purpose for which they were obtained

## Textual information (23)

### Disclosure in auditors report relating to managerial remuneration

Based upon the audit procedures performed and the information and explanations given by the management, the managerial remuneration has been paid or provided in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act;

## Textual information (24)

### Disclosure in auditors report relating to transactions with related parties

Based upon the audit procedures performed and according to the information and explanations given to us, All transactions with related parties are in compliance with sections 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial statements, as required by the applicable accounting

## Textual information (25)

### Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures

On the basis of the Examination of records and according to the information and explanation given to us, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review. Therefore clause no. (xiv) of the said order is not applicable to the company.

## Textual information (26)

### **Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him**

According to the information and explanations given to us, the company has not entered into any non-cash transactions with directors or persons connected with him, hence clause no. (xv) of the order is not applicable to the company.

## Textual information (27)

### **Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934**

According to the information and explanations given to us, the company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934 . Therefore clause no. (xv) of the order is not applicable to the company.

## Textual information (28)

### 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, 2016, 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

Report on the Internal Financial Controls under clause (i) of Sub Section 3 of section 143 of the Companies Act, 2013:(the Act") is enclosed as annexure to this report.

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: 30/08/2016

#### Annexure to the Independent Auditors' Report

The Annexure referred to in our Independent Auditors' Report to the members of the Company on the standalone financial statements for the year ended 31 March 2016, we report that:

- (a) The Company has maintained proper records showing full particular, Including quantitative details and situation of its fixed assets.
- (b) These fixed assets were physically verified by the management during the year. We have been informed that no material discrepancies were noticed on such physical verification.
- (c) The title deeds of immovable properties are held in the name of company as per information and explanation provided to us.

According to the records of the company, the Company has maintained proper records of inventory & no material discrepancies were noticed during the physical verification by management.

As per information and explanation provided to us, the company has not granted any loans, secured or unsecured, to any companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under section 189 of the Act., hence para (a),(b) and (c) of the said CARO are not applicable to the company.

As per information & explanations provided to us the Company has not made any Loans, advances, investments, guarantees, and security which is covered under the provisions of section 185 and 186 of Companies Act, 2013. Therefore, this clause of the order not applicable to the Company.

The company has not accepted any deposits within the meaning of section 73 to 76 of the Act and the Companies (Acceptance of Deposits) Rules, 2014 (as Amended) accordingly, the provisions of clauses 3(v) of the order is not applicable.

The Central Government has prescribed the maintenance of cost record of the Company under Section 148 (1) of the Companies Act, 2013 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.

(a) According to the information and explanation provided to us and on the basis of our examination of the records of the company, amounts deducted/ accrued in the books of accounts in respect of the undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess and any other statutory dues with the appropriate authorities to the extent applicable to the co. have been regularly deposited during the year by the company with appropriate authorities. As per information and explanation no statutory dues were in arrears as at 31st March, 2016 for a period of more than six month from the date they became payable.

According to the information and explanations given to us, the details of disputed liabilities are as under :

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	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 Session Court but UHBVN has filed an appeal with Punjab & Haryana High Court.

Based on our audit procedures and according to information and explanations given to us, the company has not defaulted in repayment of loans or borrowing to a financial institution, bank, and government or due to debentures holders during the year under review.

On the basis of the Examination of records and according to the information and explanation given to us, the company has not raised money by way of initial public offer or further public offer (including debt instruments) and term loans were applied for the purpose for which they were obtained.

According to the information and explanations given to us, no material fraud by the Company or any fraud on the company by its officers or employee has been noticed or reported during the year.

Based upon the audit procedures performed and the information and explanations given by the management, the managerial remuneration has been paid or provided in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act;

According to the information and explanations given to us, the company is not Nidhi Company. Therefore clause no. (xii) of the said order is not applicable to the company.

Based upon the audit procedures performed and according to the information and explanations given to us, All transactions with related parties are in compliance with sections 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial statements, as required by the applicable accounting.

On the basis of the Examination of records and according to the information and explanation given to us, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review. Therefore clause no. (xiv) of the said order is not applicable to the company.

According to the information and explanations given to us, the company has not entered into any non-cash transactions with directors or persons connected with him, hence clause no. (xv) of the order is not applicable to the company.

According to the information and explanations given to us, the company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934 . Therefore clause no. (xv) of the order is not applicable to the company.

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

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

PLACE: DELHI

DATED: 30/08/2016



**[400500] Disclosures - Secretarial audit report**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>
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

	<b>31/03/2016</b>	<b>31/03/2015</b>	<b>31/03/2014</b>
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	5,65,93,400	5,65,93,400	
Reserves and surplus	6,74,67,674.6	6,11,22,710.49	
Total shareholders' funds	12,40,61,074.6	11,77,16,110.49	
Share application money pending allotment	0	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	9,94,36,895.15	9,94,71,574.75	
Deferred tax liabilities (net)	2,92,043	2,74,283	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	9,97,28,938.15	9,97,45,857.75	
Current liabilities [Abstract]			
Short-term borrowings	34,89,08,438.31	34,18,18,533.7	
Trade payables	16,80,56,915.91	10,91,86,367.9	
Other current liabilities	32,92,578	55,10,560	
Short-term provisions	37,50,106	37,93,522	
Total current liabilities	52,40,08,038.22	46,03,08,983.6	
Total equity and liabilities	74,77,98,050.97	67,77,70,951.84	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	2,77,21,411.28	3,20,46,127.57	3,27,72,757
Intangible assets	0	0	
Total fixed assets	2,77,21,411.28	3,20,46,127.57	
Non-current investments	0	0	
Long-term loans and advances	51,77,883	48,97,242	
Total non-current assets	3,28,99,294.28	3,69,43,369.57	
Current assets [Abstract]			
Current investments	0	0	
Inventories	9,80,59,041	11,23,14,951	
Trade receivables	55,68,75,944.08	47,02,05,139.37	
Cash and bank balances	1,87,17,326.81	1,20,26,142.54	
Short-term loans and advances	4,08,04,245.8	4,60,68,538.36	
Other current assets	4,42,199	2,12,811	
Total current assets	71,48,98,756.69	64,08,27,582.27	
Total assets	74,77,98,050.97	67,77,70,951.84	

**[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
	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2015 to 31/03/2016</b>
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	30/08/2016	30/08/2016

**[100400] Cash flow statement, indirect**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>	<b>31/03/2014</b>
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	98,79,902.31	87,43,438.64	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	4,95,77,304.91	5,06,64,453.15	
Adjustments for depreciation and amortisation expense	43,24,716.29	47,07,752.43	
Other adjustments for which cash effects are investing or financing cash flow	-11,70,543.24	-11,67,885.66	
Total adjustments to profit (loss)	5,27,31,477.96	5,42,04,319.92	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	1,42,55,910	-1,61,57,906	
Adjustments for decrease (increase) in trade receivables	-8,66,70,804.71	-7,80,96,275.74	
Adjustments for decrease (increase) in other current assets	47,54,263.56	-5,79,349.53	
Adjustments for increase (decrease) in trade payables	5,30,91,971.81	4,37,22,920.44	
Total adjustments for working capital	-1,45,68,659.34	-5,11,10,610.83	
Total adjustments for reconcile profit (loss)	3,81,62,818.62	30,93,709.09	
Net cash flows from (used in) operations	4,80,42,720.93	1,18,37,147.73	
Interest paid	3,39,00,822.68	3,64,44,340.78	
Net cash flows from (used in) operating activities before extraordinary items	1,41,41,898.25	-2,46,07,193.05	
Net cash flows from (used in) operating activities	1,41,41,898.25	-2,46,07,193.05	
Cash flows from used in investing activities [Abstract]			
Purchase of tangible assets	0	39,81,123	
Interest received	11,70,543.24	11,67,885.66	
Net cash flows from (used in) investing activities before extraordinary items	11,70,543.24	-28,13,237.34	
Net cash flows from (used in) investing activities	11,70,543.24	-28,13,237.34	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	0	99,40,000	
Proceeds from borrowings	70,55,225.01	1,20,79,471.67	
Interest paid	1,56,76,482.23	1,42,20,112.37	
Net cash flows from (used in) financing activities before extraordinary items	-86,21,257.22	77,99,359.3	
Net cash flows from (used in) financing activities	-86,21,257.22	77,99,359.3	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	66,91,184.27	-1,96,21,071.09	
Net increase (decrease) in cash and cash equivalents	66,91,184.27	-1,96,21,071.09	
Cash and cash equivalents cash flow statement at end of period	1,87,17,326.81	1,20,26,142.54	3,16,47,213.63

**[200100] Notes - Share capital****Disclosure of classes of share capital [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 60,00,000	[shares] 60,00,000		[shares] 60,00,000
Value of shares authorised	6,00,00,000	6,00,00,000		6,00,00,000
Number of shares issued	[shares] 56,59,340	[shares] 56,59,340		[shares] 56,59,340
Value of shares issued	5,65,93,400	5,65,93,400		5,65,93,400
Number of shares subscribed and fully paid	[shares] 56,59,340	[shares] 56,59,340		[shares] 56,59,340
Value of shares subscribed and fully paid	5,65,93,400	5,65,93,400		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] 56,59,340		[shares] 56,59,340
Total value of shares subscribed	5,65,93,400	5,65,93,400		5,65,93,400
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 56,59,340	[shares] 56,59,340		[shares] 56,59,340
Value of shares called	5,65,93,400	5,65,93,400		5,65,93,400
Value of shares paid-up	5,65,93,400	5,65,93,400		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] 0	[shares] 4,97,000		[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] 0	[shares] 4,97,000		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 4,97,000		[shares] 0
Number of shares outstanding at end of period	[shares] 56,59,340	[shares] 56,59,340	[shares] 51,62,340	[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	0	49,70,000		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	0	49,70,000		0
Total increase (decrease) in share capital	0	49,70,000		0
Share capital at end of period	5,65,93,400	5,65,93,400		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]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			Equity	Equity
Number of shares authorised	[shares] 60,00,000		[shares] 60,00,000	[shares] 60,00,000
Value of shares authorised	6,00,00,000		6,00,00,000	6,00,00,000
Number of shares issued	[shares] 56,59,340		[shares] 56,59,340	[shares] 56,59,340
Value of shares issued	5,65,93,400		5,65,93,400	5,65,93,400
Number of shares subscribed and fully paid	[shares] 56,59,340		[shares] 56,59,340	[shares] 56,59,340
Value of shares subscribed and fully paid	5,65,93,400		5,65,93,400	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] 56,59,340	[shares] 56,59,340
Total value of shares subscribed	5,65,93,400		5,65,93,400	5,65,93,400
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 56,59,340		[shares] 56,59,340	[shares] 56,59,340
Value of shares called	5,65,93,400		5,65,93,400	5,65,93,400
Value of shares paid-up	5,65,93,400		5,65,93,400	5,65,93,400
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] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[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 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] 0	[shares] 4,97,000
Total increase (decrease) in number of shares outstanding	[shares] 4,97,000		[shares] 0	[shares] 4,97,000
Number of shares outstanding at end of period	[shares] 56,59,340	[shares] 51,62,340	[shares] 56,59,340	[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 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		0	49,70,000
Total increase (decrease) in share capital	49,70,000		0	49,70,000
Share capital at end of period	5,65,93,400	5,16,23,400	5,65,93,400	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]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]
	31/03/2014
Disclosure of classes of share capital [Abstract]	
Disclosure of classes of share capital [LineItems]	
Reconciliation of number of shares outstanding [Abstract]	
Number of shares outstanding at end of period	[shares] 51,62,340
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	5,16,23,400

**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]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Prem Chand Singhal	Prem Chand Singhal	Shankar Lal Singhal	Shankar Lal Singhal
PAN of shareholder	AA YPS0246E	AA YPS0246E	AA YPS0248L	AA YPS0248L
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 9,82,500	[shares] 9,82,590	[shares] 9,03,790	[shares] 9,03,790
Percentage of shareholding in company	17.36%	17.36%	15.97%	15.97%

**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]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Anita Singhal	Anita Singhal	Ajay Singhal	Ajay Singhal
PAN of shareholder	AA YPS0247F	AA YPS0247F	AA YPS0249M	AA YPS0249M
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 5,32,900	[shares] 5,32,900	[shares] 8,41,910	[shares] 8,41,910
Percentage of shareholding in company	9.42%	9.42%	14.88%	14.88%

## 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]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	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] 7,64,500	[shares] 6,51,850	[shares] 6,51,850
Percentage of shareholding in company	13.51%	13.51%	11.52%	11.52%

## 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]	
	Shareholder 7 [Member]	
Name of shareholder [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of shareholding more than five per cent in company [Abstract]		
Disclosure of shareholding more than five per cent in company [LineItems]		
Type of share	Equity	Equity
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%	6.63%

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	0	6
Nature of security on private placement of equity share		Equity
Number of persons on private placement of preference share	0	0
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0



**[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]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	63,44,964.11	58,58,135.74		0
Other additions to reserves	0	49,70,000		0
Total additions to reserves	63,44,964.11	1,08,28,135.74		0
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	63,44,964.11	1,08,28,135.74		0
Reserves at end of period	6,74,67,674.6	6,11,22,710.49	5,02,94,574.75	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]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	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	0		63,44,964.11	58,58,135.74
Other additions to reserves	49,70,000		0	0
Total additions to reserves	49,70,000		63,44,964.11	58,58,135.74
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	49,70,000		63,44,964.11	58,58,135.74
Reserves at end of period	4,36,47,500	3,86,77,500	2,38,20,174.6	1,74,75,210.49

**Statement of changes in reserves [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]
	31/03/2014
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Reserves at end of period	1,16,17,074.75

**[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]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	6,86,895.15	9,21,574.75	9,87,50,000	9,85,50,000
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]			
Classification of borrowings [Axis]	Term loans [Member]		Term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	6,86,895.15	9,21,574.75	6,86,895.15	9,21,574.75
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]	01/04/2015 to 31/03/2016		01/04/2014 to 31/03/2015	
Subclassification of borrowings [Axis]			31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	6,86,895.15	9,21,574.75	9,87,50,000	9,85,50,000
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]	31/03/2016		01/04/2015 to 31/03/2016	
Subclassification of borrowings [Axis]			01/04/2014 to 31/03/2015	
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	9,87,50,000	9,85,50,000	34,89,08,438.31	34,18,18,533.7
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]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	25,05,04,128.31	24,33,18,392.7	9,84,04,310	9,85,00,141
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]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [LineItems]		
Borrowings	9,84,04,310	9,85,00,141
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]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets			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]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets			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]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets			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]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets			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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	39,81,123		0	39,81,123	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-43,24,716.29	-47,07,752.43				
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	-43,24,716.29	-7,26,629.43		0	39,81,123	
Tangible assets at end of period	2,77,21,411.28	3,20,46,127.57	3,27,72,757	15,57,23,328.43	15,57,23,328.43	15,17,42,205.43

## 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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	43,24,716.29	47,07,752.43		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	43,24,716.29	47,07,752.43		0	0	
Tangible assets at end of period	12,80,01,917.15	12,36,77,200.86	11,89,69,448.43	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]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				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]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	1,35,600		0	1,35,600	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-7,12,996.78	-7,89,112.84				
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	-7,12,996.78	-6,53,512.84		0	1,35,600	
Tangible assets at end of period	64,02,691.38	71,15,688.16	77,69,201	2,06,00,765	2,06,00,765	2,04,65,165

## Disclosure of tangible assets [Table]

..(5)

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]	Buildings [Member]			Office building [Member]		
	Owned assets [Member]			Owned assets [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	7,12,996.78	7,89,112.84		-1,06,305.3	-1,30,416.43	
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	7,12,996.78	7,89,112.84		-1,06,305.3	-1,30,416.43	
Tangible assets at end of period	1,41,98,073.62	1,34,85,076.84	1,26,95,964	4,79,601.27	5,85,906.57	7,16,323

## Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				1,06,305.3	1,30,416.43	
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		1,06,305.3	1,30,416.43	
Tangible assets at end of period	19,54,904	19,54,904	19,54,904	14,75,302.73	13,68,997.43	12,38,581

## 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]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	1,35,600		0	1,35,600	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-6,06,691.48	-6,58,696.41				
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	-6,06,691.48	-5,23,096.41		0	1,35,600	
Tangible assets at end of period	59,23,090.11	65,29,781.59	70,52,878	1,86,45,861	1,86,45,861	1,85,10,261

## 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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	15,57,091	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	6,06,691.48	6,58,696.41		-28,65,206.34	-31,91,371.2	
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	6,06,691.48	6,58,696.41		-28,65,206.34	-16,34,280.2	
Tangible assets at end of period	1,27,22,770.89	1,21,16,079.41	1,14,57,383	1,87,70,421.46	2,16,35,627.8	2,32,69,908

## 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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	15,57,091				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				28,65,206.34	31,91,371.2	
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	15,57,091		28,65,206.34	31,91,371.2	
Tangible assets at end of period	12,87,16,275.82	12,87,16,275.82	12,71,59,184.82	10,99,45,854.36	10,70,80,648.02	10,38,89,276.82

## 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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	15,57,091		0	15,57,091	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-28,32,462.49	-31,31,499.47				
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	-28,32,462.49	-15,74,408.47		0	15,57,091	
Tangible assets at end of period	1,87,30,899.04	2,15,63,361.53	2,31,37,770	12,85,82,673.82	12,85,82,673.82	12,70,25,582.82

## 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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	28,32,462.49	31,31,499.47		-32,743.85	-59,871.73	
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	28,32,462.49	31,31,499.47		-32,743.85	-59,871.73	
Tangible assets at end of period	10,98,51,774.78	10,70,19,312.29	10,38,87,812.82	39,522.42	72,266.27	1,32,138



## 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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				32,743.85	59,871.73	
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		32,743.85	59,871.73	
Tangible assets at end of period	1,33,602	1,33,602	1,33,602	94,079.58	61,335.73	1,464

## 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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	0	-203				
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	0	-203		0	0	
Tangible assets at end of period	6,442	6,442	6,645	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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	22,88,432	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	0	203		-7,06,065.68	-4,84,293.21	
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	0	203		-7,06,065.68	18,04,138.79	
Tangible assets at end of period	2,33,684	2,33,684	2,33,481	18,18,044.11	25,24,109.79	7,19,971

## Disclosure of tangible assets [Table]

..(15)

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]	Vehicles [Member]					
	Owned assets [Member]					
	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	22,88,432				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				7,06,065.68	4,84,293.21	
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	22,88,432		7,06,065.68	4,84,293.21	
Tangible assets at end of period	36,45,941	36,45,941	13,57,509	18,27,896.89	11,21,831.21	6,37,538

## 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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	22,88,432		0	22,88,432	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-7,06,065.68	-4,84,293.21				
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	-7,06,065.68	18,04,138.79		0	22,88,432	
Tangible assets at end of period	18,18,044.11	25,24,109.79	7,19,971	36,45,941	36,45,941	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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	7,06,065.68	4,84,293.21		-16,417.31	-1,34,997.04	
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	7,06,065.68	4,84,293.21		-16,417.31	-1,34,997.04	
Tangible assets at end of period	18,27,896.89	11,21,831.21	6,37,538	54,891.65	71,308.96	2,06,306

## Disclosure of tangible assets [Table]

..(18)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				16,417.31	1,34,997.04	
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		16,417.31	1,34,997.04	
Tangible assets at end of period	11,60,660.61	11,60,660.61	11,60,660.61	11,05,768.96	10,89,351.65	9,54,354.61

## 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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-24,030.18	-1,07,775.14				
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	-24,030.18	-1,07,775.14		0	0	
Tangible assets at end of period	16,920.68	40,950.86	1,48,726	7,07,560	7,07,560	7,07,560



**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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	24,030.18	1,07,775.14	
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	24,030.18	1,07,775.14	
Tangible assets at end of period	6,90,639.32	6,66,609.14	5,58,834

**[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]	
	31/03/2016	31/03/2015
Disclosure of intangible assets [Abstract]		
Disclosure of intangible assets [LineItems]		
Reconciliation of changes in intangible assets [Abstract]		
Intangible assets at end of period	0	0

**[200400] Notes - Non-current investments**

Unless otherwise specified, all monetary values are in INR

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

**[200500] Notes - Current investments**

Unless otherwise specified, all monetary values are in INR

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

**[200600] Notes - Subclassification and notes on liabilities and assets****Subclassification of trade receivables [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	55,68,75,944.08	47,02,05,139.37	55,68,75,944.08	47,02,05,139.37
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	55,68,75,944.08	47,02,05,139.37	55,68,75,944.08	47,02,05,139.37
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

## 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]	
Classification of loans and advances [Axis]	Security deposits [Member]		Loans advances given suppliers [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	51,77,883	48,97,242	2,71,07,678.26	2,50,41,223.94
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	51,77,883	48,97,242	2,71,07,678.26	2,50,41,223.94
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]			
Classification of loans and advances [Axis]	Prepaid expenses [Member]		Advance tax [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	12,81,332	13,45,041	1,45,618	1,02,769.2
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	12,81,332	13,45,041	1,45,618	1,02,769.2
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]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	0	0	1,45,618	1,02,769.2
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	0	0	1,45,618	1,02,769.2
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]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	80,710	32,10,826	1,02,01,121.54	1,50,31,183.22
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	80,710	32,10,826	1,02,01,121.54	1,50,31,183.22
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]	
	31/03/2016	31/03/2015
Classification of loans and advances [Axis]	Service tax receivable [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
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	19,87,786	13,37,495
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	19,87,786	13,37,495
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Total loans and advances due by firms or companies in which any director is partner or director	0	0

**Disclosure of breakup of provisions [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [LineItems]		
Provisions [Abstract]		
Provision for corporate tax [Abstract]		
Provision for current tax	33,88,980	28,23,972
Provision for other tax	3,61,126	9,69,550
Total provision for corporate tax	37,50,106	37,93,522
CSR expenditure provision	0	0
Total provisions	37,50,106	37,93,522

**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]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	9,80,59,041	11,23,14,951	4,54,632	1,98,76,704
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]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	3,90,68,715	5,15,02,934	5,02,53,074	3,44,78,733
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]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	82,82,620	64,56,580
Mode of valuation	At Cost	At Cost

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Total other long-term liabilities	0	0
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Customer deposits refundable, current	6,85,543	28,90,545
Total deposits refundable current	6,85,543	28,90,545
Public deposit payable, current	0	0
Total other payables, current	6,85,543	28,90,545
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	26,07,035	26,20,015
Total other current liabilities	32,92,578	55,10,560
Aggregate amount of trade receivables outstanding for period exceeding six months	10,38,59,487.89	7,64,64,259.19
Fixed deposits with banks	1,10,75,460	1,12,43,298.01
Other deposits with banks	50,96,107.81	1,59,578.57
Total balance with banks	1,61,71,567.81	1,14,02,876.58
Cash on hand	25,45,759	6,23,265.96
Total cash and cash equivalents	1,87,17,326.81	1,20,26,142.54
Total cash and bank balances	1,87,17,326.81	1,20,26,142.54
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	4,42,199	2,12,811
Total other current assets	4,42,199	2,12,811
Nature of other current assets	Accured Interest	Accured 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]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
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] 49,14,340		
Percentage of shares held by Indian	86.84%	86.84%		
Number of shares held by body corporate			[shares] 7,45,000	[shares] 7,45,000
Percentage of shares held by body corporate			13.16%	13.16%
Total number of shares	[shares] 49,14,340	[shares] 49,14,340	[shares] 7,45,000	[shares] 7,45,000
Total of percentage shares	0.00%	86.84%	0.00%	13.16%

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
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 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

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (29) [See below]	Textual information (30) [See below]

**Textual information (29)****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 (30)

### 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.

### [201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
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

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of employee benefits explanatory [TextBlock]	Textual information (31) [See below]	Textual information (32) [See below]

## Textual information (31)

### 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 (32)

### 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

**[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	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of 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	AAYPS0246E	AAYPS0246E	AAYPS0248L	AAYPS0248L
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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

**[201400] Notes - Leases**

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

**[300300] Notes - Earnings per share**

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	63,44,964.11	58,58,135.74
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	63,44,964.11	58,58,135.74

**[202800] Notes - Subsidiary information**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>
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

	<b>31/03/2016</b>	<b>31/03/2015</b>
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	2,92,043	2,74,283
Total deferred tax liabilities	2,92,043	2,74,283

**[202400] Notes - Investments in associates**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>
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

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

**[202700] Notes - Cash flow statements**

Unless otherwise specified, all monetary values are in INR

	31/03/2016	31/03/2015	31/03/2014
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	1,87,17,326.81	1,20,26,142.54	3,16,47,213.63
Total cash and cash equivalents	1,87,17,326.81	1,20,26,142.54	

**[100200] Statement of profit and loss**

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	173,49,97,405.86	141,04,88,259.72
Revenue from sale of services	0	0
Total revenue from operations other than finance company	173,49,97,405.86	141,04,88,259.72
Total revenue from operations	173,49,97,405.86	141,04,88,259.72
Other income	11,72,251.97	11,67,885.66
Total revenue	173,61,69,657.83	141,16,56,145.38
Expenses [Abstract]		
Cost of materials consumed	48,73,27,951.33	54,20,15,239.13
Purchases of stock-in-trade	115,01,06,761.25	75,78,82,024.1
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1,57,74,341	-81,86,856
Employee benefit expense	54,67,287	39,00,812
Finance costs	4,95,77,304.91	5,06,64,453.15
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	43,24,716.29	47,07,752.43
Total depreciation, depletion and amortisation expense	43,24,716.29	47,07,752.43
CSR expenditure	0	0
Other expenses	4,52,60,075.74	5,19,29,281.93
Total expenses	172,62,89,755.52	140,29,12,706.74
Total profit before prior period items, exceptional items, extraordinary items and tax	98,79,902.31	87,43,438.64
Total profit before extraordinary items and tax	98,79,902.31	87,43,438.64
Total profit before tax	98,79,902.31	87,43,438.64
Tax expense [Abstract]		
Current tax	35,17,178.2	28,28,451.9
Deferred tax	17,760	56,851
Total tax expense	35,34,938.2	28,85,302.9
Total profit (loss) for period from continuing operations	63,44,964.11	58,58,135.74
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) for period before minority interest	63,44,964.11	58,58,135.74
Profit (loss) of minority interest	0	0
Total profit (loss) for period	63,44,964.11	58,58,135.74
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 1.12	[INR/shares] 1.13
Diluted earnings per equity share	[INR/shares] 1.12	[INR/shares] 1.13

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
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	173,49,97,405.86	141,04,88,259.72
Total revenue from sale of products	173,49,97,405.86	141,04,88,259.72
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Total revenue from sale of services	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	11,70,543.24	11,67,885.66
Total interest income on current investments	11,70,543.24	11,67,885.66
Total interest income	11,70,543.24	11,67,885.66
Dividend income [Abstract]		
Total dividend income	0	0
Other non-operating income [Abstract]		
Miscellaneous other non-operating income	1,708.73	0
Total other non-operating income	1,708.73	0
Total other income	11,72,251.97	11,67,885.66
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense short-term loans [Abstract]		
Interest expense short-term loans, banks	4,95,77,304.91	5,06,64,453.15
Total interest expense short-term loans	4,95,77,304.91	5,06,64,453.15
Total interest expense	4,95,77,304.91	5,06,64,453.15
Total finance costs	4,95,77,304.91	5,06,64,453.15
Employee benefit expense [Abstract]		
Salaries and wages	39,70,276	24,42,626
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
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	2,52,616	2,15,857
Total contribution to provident and other funds	2,52,616	2,15,857
Staff welfare expense	44,395	42,329
Total employee benefit expense	54,67,287	39,00,812
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	78,78,036	82,94,476.48
Power and fuel	2,85,09,605	3,14,71,318.61
Rent	0	10,000
Repairs to building	3,45,205	13,52,477
Repairs to machinery	5,29,810	1,67,848
Insurance	2,33,756	1,77,317
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Subscriptions membership fees	4,21,869.74	6,056
Telephone postage	75,273	97,798
Printing stationery	16,071	35,910
Information technology expenses	1,350	8,048
Travelling conveyance	1,52,000	0
Legal professional charges	2,94,478	3,68,290
Vehicle running expenses	3,49,508	5,41,796

Directors sitting fees	0	0
Registration filing fees	79,700	3,000
Advertising promotional expenses	0	44,595
Cost transportation [Abstract]		
Cost freight	23,10,370	22,96,831
Cost loading and unloading	26,045	0
Cost other transporting	3,03,385	4,33,322
Total cost transportation	26,39,800	27,30,153
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Contract cost [Abstract]		
Site labour supervision cost contracts	8,64,000	8,16,502
Cost transportation assets contracts	0	4,20,000
Total contract cost	8,64,000	12,36,502
Payments to auditor [Abstract]		
Payment for audit services	3,00,000	3,00,000
Payment for other services	0	22,472
Total payments to auditor	3,00,000	3,22,472
Miscellaneous expenses	25,69,614	50,61,224.84
Total other expenses	4,52,60,075.74	5,19,29,281.93
Current tax [Abstract]		
Current tax pertaining to previous years	1,28,198.2	4,479.9
Current tax pertaining to current year	33,88,980	28,23,972
Total current tax	35,17,178.2	28,28,451.9

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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of finished goods	-1,57,74,341	-81,86,856
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-1,57,74,341	-81,86,856
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	173,49,97,405.86	141,04,88,259.72
Total domestic turnover goods, gross	173,49,97,405.86	141,04,88,259.72
Total revenue from sale of products	173,49,97,405.86	141,04,88,259.72
Total revenue from sale of services	0	0
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

**[300100] Notes - Revenue**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of revenue explanatory [TextBlock]	Textual information (33) [See below]	Textual information (34) [See below]

**Textual information (33)****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 (34)****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.

**[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	Two	three
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]			
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]			
Name of key managerial personnel or director	Prem Chand Singhal	Shankar Lal Singhal	Bimla Devi
Director identification number of key managerial personnel or director	02086673	02106431	02086679
Date of birth of key managerial personnel or director	25/03/1941	26/12/1965	28/04/1936
Designation of key managerial personnel or director	Director	Director	Additional Director
Qualification of key managerial personnel or director	Matric	BA	5th
Shares held by key managerial personnel or director	[shares] 9,82,590	[shares] 9,03,790	[shares] 7,64,500
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	6,00,000	0
Total key managerial personnel or director remuneration	6,00,000	6,00,000	0

**[301000] Notes - Corporate social responsibility**

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No
Prescribed CSR expenditure	0
Amount CSR to be spent for financial year	0
Amount unspent CSR	0