

TEJ VEDAANT HEALTHCARE PRIVATE LIMITED
Standalone Financial Statements for period 01/04/2020 to 31/03/2021

[700300] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|--|---|
| Name of company | TEJ VEDAANT HEALTHCARE PRIVATE LIMITED | |
| Corporate identity number | U85100MH2016PTC288972 | |
| Permanent account number of entity | AAGCT0379L | |
| Address of registered office of company | Lion Tarachand Bapa Hospital , Lion Tarachand Bapa Hospital Marg , Sion - West Mumbai Mumbai City , MAHARASHTRA , INDIA - 400022 | |
| Type of industry | Commercial and Industrial | |
| Whether company is listed company | No | |
| Date of board meeting when final accounts were approved | 29/06/2021 | |
| Date of start of reporting period | 01/04/2020 | 01/04/2019 |
| Date of end of reporting period | 31/03/2021 | 31/03/2020 |
| 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 | No | |
| Whether books of account and other books and papers are maintained on cloud | No | |

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Types of principal product or services [Axis] | PrincipalProductOrPrincipalService_1 |
|---|---|
| | 01/04/2020 to 31/03/2021 |
| 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 | 9993 |
| Description of product or service category | HUMAN HEALTH AND SOCIAL CARE SERVICES |
| Turnover of product or service category | 3,84,89,733 |
| Highest turnover contributing product or service (ITC 8 digit) code | 99931110 |
| Description of product or service | HUMAN HEALTH AND SOCIAL CARE SERVICES |
| Turnover of highest contributing product or service | 3,84,89,733 |

[700600] Disclosures - Directors report**Details of principal business activities contributing 10% or more of total turnover of company [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Principal business activities of company [Axis] | Product/service 1 [Member] |
|--|--|
| | 01/04/2020 to 31/03/2021 |
| 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 | HEALTHCARE SERVICES AND TRADING OF MEDICINES |
| Description of main product/service | HEALTHCARE SERVICES AND TRADING OF MEDICINES |
| NIC code of product/service | 5232 |
| Percentage to total turnover of company | 95.22% |

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

..(1)

Unless otherwise specified, all monetary values are in INR

| Material contracts/arrangements/transactions at arm's length basis [Axis] | _MaterialContractsArrangementsTransactionsAtArmsLengthBasis_27 | _MaterialContractsArrangementsTransactionsAt |
|--|--|--|
| | 01/04/2020 to 31/03/2021 | 01/04/2020 to 31/03/2021 |
| Details of material contracts/arrangements/transactions at arm's length basis [Abstract] | | |
| Details of material contracts/arrangements/transactions at arm's length basis [LineItems] | | |
| Name of related party | Tejnaksh Healthcare limited | Tejnaksh Healthcare limited |
| Nature of related party relationship | Holding company | Holding company |
| Description of nature of material contracts/arrangements/transactions with related party | Purchase of product | Consultancy services availed |
| Duration of material contracts/arrangements/transactions with related party | 12 months | 12 months |
| Dates of approval of material contracts/arrangements/transactions with related party by board | 28/05/2020 | 28/05/2020 |
| Amount paid as advances if any for material contracts/arrangements/transactions with related party | 3,29,707 | |

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

..(2)

Unless otherwise specified, all monetary values are in INR

| Material contracts/arrangements/transactions at arm's length basis [Axis] | _MaterialContractsArrangementsTransactionsAtArmsLengthBasis_31 | |
|--|---|--|
| | 01/04/2020 to 31/03/2021 | |
| Details of material contracts/arrangements/transactions at arm's length basis [Abstract] | | |
| Details of material contracts/arrangements/transactions at arm's length basis [LineItems] | | |
| Name of related party | Subhash Annaso Chavan | |
| Nature of related party relationship | Director or his relative | |
| Description of nature of material contracts/arrangements/transactions with related party | Professional Fees | |
| Duration of material contracts/arrangements/transactions with related party | 12 months | |
| Dates of approval of material contracts/arrangements/transactions with related party by board | 28/05/2020 | |
| Amount paid as advances if any for material contracts/arrangements/transactions with related party | 24,60,137 | |

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Directors signing board report [Axis] | DirectorsSigningBoardReport_32 | DirectorsSigningBoardReport_33 |
|---|---|---|
| | 01/04/2020 to 31/03/2021 | 01/04/2020 to 31/03/2021 |
| 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 | ASHISH | PREETI |
| Middle name of director | VISHWAS | ASHISH |
| Last name of director | RAWANDALE | RAWANDALE |
| Designation of director | Director | Director |
| Director identification number of director | 02005733 | 02021400 |
| Date of signing board report | 29/06/2021 | 29/06/2021 |

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 |
|---|--|
| Disclosure in board of directors report explanatory [TextBlock] | Textual information (1) [See below] |
| Description of state of companies affair | As per Board's Report |
| Disclosure relating to amounts if any which is proposed to carry to any reserves | The company did not transfer any profit to any specific reserves of the company other than prior of current year to general reserve. |
| Disclosures relating to amount recommended to be paid as dividend | As per Board's Report |
| Details regarding energy conservation | As per Board's Report |
| Details regarding technology absorption | As per Board's Report |
| Details regarding foreign exchange earnings and outgo | There was no foreign exchange inflow or Outflow during the year under review. |
| Disclosures in director's responsibility statement | Textual information (2) [See below] |
| Details of material changes and commitment occurred during period affecting financial position of company | As per Board's Report |
| Particulars of loans guarantee investment under section 186 [TextBlock] | Textual information (3) [See below] |
| Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock] | A p e r B o a r d ' s R e p o r t |
| Details of contracts/arrangements/transactions not at arm's length basis [Abstract] | |
| Whether there are contracts/arrangements/transactions not at arm's length basis | No |
| Details of material contracts/arrangements/transactions at arm's length basis [Abstract] | |
| Whether there are material contracts/arrangements/transactions at arm's length basis | Yes |
| Disclosure of extract of annual return as provided under section 92(3) [TextBlock] | Textual information (4) [See below] |
| Details of principal business activities contributing 10% or more of total turnover of company [Abstract] | |
| Particulars of holding, subsidiary and associate companies [Abstract] | |
| Name of company | TEJ VEDAANT HEALTHCARE PRIVATE LIMITED |
| Details of shareholding pattern of top 10 shareholders [Abstract] | |
| Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock] | Textual information (5) [See below] |
| Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock] | Textual information (6) [See below] |
| Disclosure of statement on development and implementation of risk management policy [TextBlock] | Textual information (7) [See below] |
| Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock] | Textual information (8) [See below] |
| Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock] | |
| Disclosure of financial summary or highlights [TextBlock] | Textual information (9) [See below] |
| Disclosure of change in nature of business [TextBlock] | T h e r e i s n o c h a n g e i n t h e n a t u r e o f t h e c o m p a n y |

| | |
|--|--|
| Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock] | Directors: D u r i n g the year under review there is no change in the Directors of the Company |
| Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock] | Textual information (10) [See below] |
| Details relating to deposits covered under chapter v of companies act [TextBlock] | Textual information (11) [See below] |
| Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock] | Textual information (12) [See below] |
| Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock] | Textual information (13) [See below] |
| Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock] | Textual information (14) [See below] |
| Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock] | A s P e r B o a r d Report. |
| Details of remuneration of director or managerial personnel [Abstract] | |
| Disclosure of voting rights not exercised directly by employees [TextBlock] | |
| Whether votes were cast in favour of resolution | No |
| Number of meetings of board | [pure] 6 |
| Details of signatories of board report [Abstract] | |
| Name of director signing board report [Abstract] | |

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

DIRECTORS REPORT

To,
The Members of the Company

Your Directors have pleasure in presenting before you the Annual report of the Company together with the Audited Statement of Accounts for the period ended 31

st
March, 2021.

Financial Results

PARTICULARS

Year Ended

31.03.2021

(in

)

Year Ended

31.03.2020

(in

)

Net Sales for the year

3,84,89,733

5,68,55,479

Other Income

5,34,190

28,56,569

Total Income

3,90,23,923

5,97,12,048

Expenditure

3,82,44,656

5,66,62,447

Profit/(Loss) before Taxation

7,79,267

30,49,601

Less : Provision for Taxation

Current Tax Provision

1,88,000

7,91,700

Pervious Year tax

-

-

Deferred Tax

(59,217)

36,886

Profit/(Loss) after Taxation

6,50,484

22,21,015

Earning per share

6.50

22.21

FINANCIAL & OPERATIONAL HIGHLIGHTS

During the year under review, the Company made a Profit of Rs. 6,50,484/-

3. TRANSFER TO RESERVES

The company did not transfer any profit to any specific reserves of the company other than prior of current year to general reserve.

Dividend

No Dividend was declared during the Financial Year 2020-21

5.
Extract Of The Annual Return:

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

Annexure 1

Material
Changes between the date of the Board report and end of financial year:

There have been no material changes and commitments, if any, affecting the financial position of the Company which have occurred between the end of the financial year of the Company to which the financial statements relate and the date of the report.

7.
Significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company s operations in future:

During the year under review there has been no such significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company s operations in future.

Subsidiary Company:

As on March 31, 2021, the Company does not have any subsidiary.

Auditors:

M/s.

P.D. Dalal & Co
(Firm No:- 102047W) the auditors of the company have been appointed as Statutory Auditors for a period of 5 years in the Annual General Meeting held on 30/09/2017. Their continuance of appointment and payment of remuneration are to be confirmed and approved in the ensuing Annual General Meeting. The Company has received a certificate from the above Auditors to the effect that if they are re-appointed, it would be in accordance with the provisions of Section 141 of the Companies Act, 2013.

10.
Change in the nature of business
:

There is no change in the nature of the business of the company

Directors:

During the year under review there is no change in the Directors of the Company.

Deposits:

The Company has not invited/ accepted any deposits from the public during the year ended March 31, 2021. There were no unclaimed or unpaid deposits as on March 31, 2021.

Conservation Of Energy, Technology Absorption And Foreign Exchange Earnings And Outgo

Company has limited scope for undertaking energy conservation exercises, but nevertheless continues to emphasize work practices that result in conservation of energy. At the offices of your Company, special emphasis is placed on installation of energy-efficient lighting devices, use of natural light as best as possible, and adoption of effective procedures for conservation of electricity, water, paper and other materials that consume natural resources.

Foreign exchange earnings and Outgo

There was no foreign exchange inflow or Outflow during the year under review.

14.

Corporate Social Responsibility:

The Company is not required to constitute a Corporate Social Responsibility Committee as it does not fall within purview of Section 135(1) of the Companies Act, 2013 and hence it is not required to formulate policy on corporate social responsibility.

15.

Number of meeting of the Board:

6 (Six) meetings of the Board of Directors were held during the year on 28.05.2020, 13.07.2020, 14.08.2020, 15.06.2020, 13.11.2020 & 13.02.2021.

16.

Directors Responsibility Statement:

Pursuant to the requirement under section 134(3)(C)

of the Companies Act, 2013 with respect to Directors Responsibility Statement, it is hereby confirmed that:

(i) in the preparation of the annual accounts for the financial year ended 31

st

March, 2021, the applicable accounting standards had been followed along with proper explanation relating to material departures;

(ii) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company as at March 31, 2021 and of the profit and loss of the company for that period;

(iii) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;

(iv) the directors had prepared the annual accounts on a going concern basis; and

(v) the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

17.
Risk Management Policy

In terms of the requirement of the Act, the Company has developed and implemented the Risk Management Policy and the Audit Committee of the Board reviews the same periodically.

18.
Internal financial controls

The internal financial controls with reference to the Financial Statements are commensurate with the size and nature of business of the Company.

19.
Related party transactions

The details of transactions entered into with the Related Parties are enclosed as -

Annexure 2

20.
Declaration by Independent Directors

The Company was not required to appoint Independent Directors under Section 149(4) and Rule 4 of the Companies (Appointment and Qualification of Directors) Rules, 2014 hence no declaration has been obtained.

21.
Company's policy on directors' appointment and remuneration including criteria for determining qualifications, positive attributes, independence of a director and other matters provided under sub-section (3) of section 178;

The Company, being a Private Limited Company was not required to constitute a Nomination and Remuneration Committee under Section 178(1) of the Companies Act, 2013 and Rule 6 of the Companies (Meetings of Board and its Powers) Rules, 2014 and Stakeholders Relationship Committee under Section 178(5) of the Companies Act, 2013.

22.

Particulars of loans, guarantees or investments under section 186:

During the year under review, the Company has not advanced any loans/ given guarantees/ made investments.

23.

Particulars of Employee:

None of the employee has received remuneration exceeding the limit as stated in rule 5(2) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014

24.

Secretarial Auditors Report:-

Form MR-3 for the financial year ended on 31

st

March, 2020 (Annexure 3)

Acknowledgement:-

The Board wishes to place on record its sincere appreciation for the assistance and co-operation received from Bankers, Government Departments and other Business Associates for their continued support towards the conduct of operations of the Company efficiently.

The Directors express their gratitude to the shareholders for their continuing confidence in the Company. The Directors also acknowledge the hard work and persuasive efforts put in by the employees of the Company in carrying forward Company s vision and mission.

Textual information (2)

Disclosures in director's responsibility statement

Pursuant to the requirement under section 134(3)(C) of the Companies Act, 2013 with respect to Directors' Responsibility Statement, it is hereby confirmed that: (i) in the preparation of the annual accounts for the financial year ended 31st March, 2021, the applicable accounting standards had been followed along with proper explanation relating to material departures; (ii) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company as at March 31, 2021 and of the profit and loss of the company for that period; (iii) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities; (iv) the directors had prepared the annual accounts on a going concern basis; and (v) the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

Textual information (3)

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

1.

Particulars of loans, guarantees or investments under section 186:

During the year under review, the Company has not advanced any loans/ given guarantees/ made investments.

Textual information (4)

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

Annexure 1

EXTRACT OF ANNUAL RETURN

As on the financial year ended on 31

st
March, 2021

[Pursuant to Section 92(1)

of the Companies Act, 2013 and
rule 12(1) of the Companies (Management and Administration) Rules, 2014]

I. REGISTRATION AND OTHER DETAILS :

| | |
|---|--|
| CIN | U85100MH2016PTC288972 |
| Registration Date | 27/12/2016 |
| Name of the Company | TEJ VEDAANT HEALTHCARE PRIVATE LIMITED |
| Category / Sub-Category of the Company | Company Limited By Shares |
| Address of the Registered Office and contact details | A 601, Floor No.6, Kailash Business Park, Veer Savarkar Marg, Vikroli - West, Mumbai 400079 instituteofurology@gmail.com |
| Whether listed company | No |
| Name, Address and contact details of Registrar & Transfer | |

| | |
|----------------------|----|
| Agents (RTA), if any | NA |
|----------------------|----|

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:-

| Sl. No. | Name and Description of main products / services | NIC Code of the Product/ service | % to total turnover of the company |
|---------|--|----------------------------------|------------------------------------|
| 1. | HEALTHCARE SERVICES AND TRADING OF MEDICINES | 5232 | 98.63 |

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES -

| Sl. No | NAME AND ADDRESS OF THE COMPANY | CIN/GLN | HOLDING/ SUBSIDIARY/ ASSOCIATE | % of shares held | Applicable Section |
|--------|---------------------------------|---------|--------------------------------|------------------|--------------------|
| | TEJNAKSH HEALTHCARE LIMITED | | | | |

| | | | | | |
|---|--|-----------------------|-------------|--------|-------|
| 1 | A 601, Floor No.6, Kailash Business Park, Veer Savarkar Marg, Vikroli - West, Mumbai 400079instituteofurology@gmail.com | U85100MH2008PLC179034 | Holding Co. | 75.00% | 2(46) |
|---|--|-----------------------|-------------|--------|-------|

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

(i) Category-wise Share Holding

| Category of Shareholders | No. of Shares held at the | | % Change during the year | | | | | | | | |
|--------------------------|---------------------------|-----------------|--------------------------|--------|----------|-------|----------------|--------|----------|-------|------------------|
| | End of 31.03.2019 % | 31.03.2020 % | | Demat | Physical | Total | % Total Shares | Demat | Physical | Total | % of Total Share |
| A. Promoters | | | | | | | | | | | |
| (1) Indian | | | | | | | | | | | |
| (a) Individual/HUF | | | | | | | | | | | |
| (b) Central Govt | | | | | | | | | | | |
| (c) State Govt (s) | 0 | 25000 | | 25000 | 25% | 0 | 25000 | 25000 | 25% | 0 | |
| (d) Bodies Corp. | | | | | | | | | | | |
| (e) Banks / FI | 0 | 75000 | | 75000 | 75% | 0 | 75000 | 75000 | 75% | 0 | |
| (f) Any Other . | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Sub-total (A) (1):- | | 100000 | | 100000 | | | 100000 | 100000 | | | |

| | | | | | | | | | |
|-----------------|---|--------|--------|------|---|--------|--------|------|---|
| | 0 | | | 100% | 0 | | | 100% | 0 |
| (2) | | | | | | | | | |
| Foreign | | | | | | | | | |
| (a) NRIs - | | | | | | | | | |
| Individuals | | | | | | | | | |
| (b) Other | | | | | | | | | |
| Individuals | | | | | | | | | |
| (c) Bodies | | | | | | | | | |
| Corp. | | | | | | | | | |
| (d) Banks / FI | | | | | | | | | |
| (e) Any Other . | | 0 | 0 | | 0 | 0 | 0 | | 0 |
| Sub-total (A) | 0 | | | 0 | 0 | | | 0 | 0 |
| (2):- | | | | | | | | | |
| Total | | 100000 | 100000 | | | 100000 | 100000 | | |
| shareholding | 0 | | | 100% | 0 | | | 100% | 0 |
| of | | | | | | | | | |
| Promoter (A) = | | | | | | | | | |
| (A)(1)+(A)(2) | | | | | | | | | |

(ii) Shareholding of Promoters

| Sl No. | Shareholder s Name | Shareholding at the end of F.Y. 2020 | Share holding at the end of the F.Y. 2021 | % change In share holding during the year | |
|---------------|--------------------------|--|---|---|---|
| No. of Shares | % of total Shares of the | %of Shares Pledged / encumbered to total | No. of Shares | % of total Shares of the | % of Shares Pledged / encumbered to total |

| | company | shares | | company | shares | | | |
|----|-------------------------|--------|------|---------|--------|------|---|---|
| 1. | Tejnaksh Healthcare Ltd | 75000 | 75 | 0 | 75000 | 75 | 0 | 0 |
| 2. | Dr. Subhash Chavan | 12500 | 12.5 | 0 | 12500 | 12.5 | 0 | 0 |
| 3 | Dr Manisaha Chavan | 12500 | 12.5 | 0 | 12500 | 12.5 | 0 | 0 |
| | Total | 100000 | 100% | 0 | 100000 | 100% | 0 | 0 |

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

There was no change in Promoters Shareholding during the year.

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

As on 31

st
March, 2021 disclosure under this heading is
Not Applicable
to the company.

(v). Shareholding of Directors and Key Managerial Personnel:-

| Sl. | | | |
|-----|--|--|--|
| | | | |

| No. | For Each of the Directors and KMP | Shareholding at the Date of F.Y. 2020 | Cumulative Shareholding F.Y. 2021 | | |
|---------------|--|---------------------------------------|-----------------------------------|---|---|
| No. of shares | % of total shares of the company | No. of shares | % of total shares of the company | | |
| 1 | ASHISH VISHWAS RAWANDALE | | | | |
| | At the beginning of the year | 0 | 0 | 0 | 0 |
| | Date wise Increase / Decrease in Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc): | - | - | - | - |
| | At the end of the year | 0 | 0 | 0 | 0 |

| Sl. No. | For Each of the Directors and KMP | Shareholding at the Date of F.Y. 2020 | Cumulative Shareholding F.Y. 2021 | | |
|---------------|-----------------------------------|---------------------------------------|-----------------------------------|---|---|
| No. of shares | % of total shares of the company | No. of shares | % of total shares of the company | | |
| 2 | PREETI ASHISH RAWANDALE | | | | |
| | At the beginning of the year | 0 | 0 | 0 | 0 |
| | | | | | |

| | | | | | |
|--|---|---|---|---|---|
| | Date wise Increase / Decrease in Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc): | - | - | - | - |
| | At the end of the year | 0 | 0 | 0 | 0 |

| Sl. No. | For Each of the Directors and KMP | Shareholding at the Date of F.Y. 2020 | Cumulative Shareholding F.Y. 2021 | | |
|---------------|--|---------------------------------------|-----------------------------------|-------|-------|
| No. of shares | % of total shares of the company | No. of shares | % of total shares of the company | | |
| 3 | SUBHASH ANNASO CHAVAN | | | | |
| | At the beginning of the year | 12500 | 12.50 | 12500 | 12.50 |
| | Date wise Increase / Decrease in Share holding during the year specifying the | | | | |

| | | | | | |
|---|--|-------|-------|-------|-------|
| | reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc): | | | | |
| | At the end of the year | 12500 | 12.50 | 12500 | 12.50 |
| | | | | | |
| 4 | KIRAN MADHAVRAO PAWAR | | | | |
| | At the beginning of the year | 0 | 0 | 0 | 0 |
| | Date wise Increase / Decrease in Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc): | | | | |
| | | | | | |
| | At the end of the year | 0 | 0 | 0 | 0 |

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 | | | | |
| Principal Amount | | | | |
| Interest due but not paid | Nil | Nil | Nil | Nil |
| Interest accrued but not due | | | | |
| Total (i + ii + iii) | Nil | Nil | Nil | Nil |
| Change in Indebtedness during the financial year | | | | |
| Addition | | | | |
| Reduction | Nil | Nil | Nil | Nil |
| Net Change | Nil | Nil | Nil | Nil |
| Indebtedness at the end of the financial year | | | | |
| Principal Amount | | | | |
| Interest due but not paid | Nil | Nil | Nil | Nil |
| Interest accrued but not due | | | | |
| Total (i + ii + iii) | Nil | Nil | Nil | Nil |

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

As on 31

st

March, 2021, the company did not have any Managing Director, Whole-time Director and/or Manager and therefore disclosure under this head is Not Applicable to the Company.

B. Remuneration to other directors:

No remuneration to other Directors is paid by the company; therefore disclosure under this head is

Not Applicable to the Company.

REMUNERATION
TO KEY MANAGERIAL PERSONNEL OTHER THAN MD / MANAGER/WTD

No remuneration to Key Managerial Personnel is paid by the company; therefore disclosure under this head is

Not Applicable to the Company.

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

As on 31

st

March, 2021 the company has not been penalised or punished or compounded any offence. Thus this disclosure is Not Applicable.

Textual information (5)

Disclosure of statement on declaration given by independent directors under section 149(6) [Text Block]

The Company was not required to appoint Independent Directors under Section 149(4) and Rule 4 of the Companies (Appointment and Qualification of Directors) Rules, 2014 hence no declaration has been obtained.

Textual information (6)

Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [Text Block]

1. Company's policy on directors appointment and remuneration including criteria for determining qualifications, positive attributes, independence of a director and other matters provided under sub-section (3) of section 178;

The Company, being a Private Limited Company was not required to constitute a Nomination and Remuneration Committee under Section 178(1) of the Companies Act, 2013 and Rule 6 of the Companies (Meetings of Board and its Powers) Rules, 2014 and Stakeholders Relationship Committee under Section 178(5) of the Companies Act, 2013.

Textual information (7)

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

1. Risk Management Policy

In terms of the requirement of the Act, the Company has developed and implemented the Risk Management Policy and the Audit Committee of the Board reviews the same periodically.

Textual information (8)

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

1. Corporate Social Responsibility:

The Company is not required to constitute a Corporate Social Responsibility Committee as it does not fall within purview of Section 135(1) of the Companies Act, 2013 and hence it is not required to formulate policy on corporate social responsibility.

Textual information (9)

Disclosure of financial summary or highlights [Text Block]

Financial Results

| PARTICULARS |
|-------------|
|-------------|

Year Ended

31.03.2021

(in

)

Year Ended

31.03.2020

(in

)

Net Sales for the year

3,84,89,733

5,68,55,479

Other Income

5,34,190

28,56,569

Total Income

3,90,23,923

5,97,12,048

Expenditure

3,82,44,656

5,66,62,447

Profit/(Loss) before Taxation

7,79,267

30,49,601

Less : Provision for Taxation

Current Tax Provision

1,88,000

| |
|------------------------------|
| 7,91,700 |
| Pervious Year tax |
| - |
| - |
| Deferred Tax |
| (59,217) |
| 36,886 |
| Profit/(Loss) after Taxation |
| 6,50,484 |
| 22,21,015 |
| Earning per share |
| 6.50 |
| 22.21 |

Textual information (10)

Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [Text Block]

Subsidiary Company:

As on March 31, 2021, the Company does not have any subsidiary.

Textual information (11)

Details relating to deposits covered under chapter v of companies act [Text Block]

Deposits:

The Company has not invited/ accepted any deposits from the public during the year ended March 31, 2021. There were no unclaimed or unpaid deposits as on March 31, 2021.

Textual information (12)

Details of deposits which are not in compliance with requirements of chapter v of act [Text Block]

Deposits:

The Company has not invited/ accepted any deposits from the public during the year ended March 31, 2021. There were no unclaimed or unpaid deposits as on March 31, 2021.

Textual information (13)

Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [Text Block]

Material

Changes between the date of the Board report and end of financial year:

There have been no material changes and commitments, if any, affecting the financial position of the Company which have occurred between the end of the financial year of the Company to which the financial statements relate and the date of the report.

Textual information (14)

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

Material

Changes between the date of the Board report and end of financial year:

There have been no material changes and commitments, if any, affecting the financial position of the Company which have occurred between the end of the financial year of the Company to which the financial statements relate and the date of the report.

[700500] 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] | DirectorsSigningFinancialStatement_25 | DirectorsSigningFinancialStatement_26 |
|---|---------------------------------------|---------------------------------------|
| | 01/04/2020 to 31/03/2021 | 01/04/2020 to 31/03/2021 |
| 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 | ASHISH | PREETI |
| Middle name of director | VISHWAS | ASHISH |
| Last name of director | RAWANDALE | RAWANDALE |
| Designation of director | Director | Director |
| Director identification number of director | 02005733 | 02021400 |
| Date of signing of financial statements by director | 29/06/2021 | 29/06/2021 |

[700400] Disclosures - Auditors report**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Auditors [Axis] | _Auditor_24 |
|---|--|
| | 01/04/2020 to 31/03/2021 |
| Details regarding auditors [Abstract] | |
| Details regarding auditors [LineItems] | |
| Category of auditor | Auditors firm |
| Name of audit firm | P.D. Dalal & Co |
| Name of auditor signing report | Kakaria Aashish Suresh |
| Firms registration number of audit firm | 102047W |
| Membership number of auditor | 102915 |
| Address of auditors | 102, B Wing, Lake Florence, Adi Shankaracharya Marg, Powai, MUMBAI |
| Permanent account number of auditor or auditor's firm | AGBPK9660K |
| SRN of form ADT-1 | H40643751 |
| Date of signing audit report by auditors | 29/06/2021 |
| Date of signing of balance sheet by auditors | 29/06/2021 |

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 |
|---|---|
| Disclosure in auditor's report explanatory [TextBlock] | Textual information (15) [See below] |
| Whether companies auditors report order is applicable on company | No |
| Whether auditors' report has been qualified or has any reservations or contains adverse remarks | No |

Textual information (15)

Disclosure in auditor's report explanatory [Text Block]

Independent Auditor s Report

To

The Members,

TejVedaant Healthcare Private Limited,

Mumbai

Report on the
Financial Statements

Opinion

We have audited the accompanying financial statements of

TejVedaant Healthcare Private Limited
(the Company)

which comprise the Balance Sheet as at March 31, 2021, the Statement of Profit and Loss, (statement of changes in equity) and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid 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 March 31, 2021, and profit/loss, changes in equity and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor s Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI s Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information Other than the Financial Statements and Auditor s Report Thereon

The Company s Board of Directors is responsible for the other information. The other information comprises the Board s Report including Annexures to the Board s Report but does not include the financial statements and our auditor s report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information. We are required to report that fact. We have nothing to report in this regard.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 (the Act) with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, (changes in equity) 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. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of 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 statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.

Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has an adequate internal financial controls system in place and the operating effectiveness of such controls.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the standalone financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the standalone financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the standalone financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report

unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

COVID Impact

Since there are increasing restrictions on travel & meetings, as a result we faced practical issues for access to the audit location in carrying out the audit.

Challenges in carrying audit at audit location

During this pandemic, challenges never before faced by auditors in performing audits are emerging. In response we need to be more agile and creative in performing audits and complying with the auditing standards. Now, more than ever, auditors might rely on technology in performing audit procedures. Performing auditing procedures in the middle of this pandemic is troublesome and we as auditor have encountered challenges in:

Physical verification of inventory, fixed assets etc

Assessing records

Understanding and testing internal control

Account and balance confirmations

Performing subsequent event procedures

Report on Other Legal and Regulatory Requirements

As required by the Companies (Auditor s Report) Order, 2016 (the Order), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we give (in the Annexure A) a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.

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

- (a) 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.
- (b) 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.
- (c) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- (e) On the basis of the written representations received from the directors as on 31st March, 2021 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2021 from being appointed as a director in terms of Section 164 (2) of the Act.
- (f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in Annexure B .
- (g) 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:
 - i. The Company does not have any pending litigations which would impact its financial position;
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.;
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company

For and on behalf of

P.D.Dalal
&
Co.

Chartered Accountants

Firm Registration No.102047W

(Aashish S. Kakaria)

Partner

Membership No.102915

UDIN :21102915AAAAEN8845

Mumbai

June29th, 2021

Annexure A to the Independent Auditors Report

The Annexure referred to in our Independent Auditors Report to the members of TejVedaant Healthcare Private Limited on the financial statements for the year ended 31

st
March, 2021, we report that:

(i)(a) In our opinion the Company has maintained proper records showing full particulars, including quantitative details and situation of fixed

assets on the basis of available information.

(b) As informed to us the Company has a regular programme of physical verification of its fixed assets by which fixed assets are verified in a phased manner over a period of three years. In accordance with this programme, certain fixed assets were verified during the year and no material discrepancies were noticed on such verification. In our opinion, this periodicity of physical verification is reasonable having regard to the size of the Company and the nature of its assets.

(c) According to the information and explanations given to us the title deeds of the Immovable properties are held in the name of the company.

(ii) As explained to us the inventory has been physically verified by the management during the year at reasonable intervals. In our opinion the frequency of such verification is reasonable. No material discrepancies noticed on physical verification of inventories as compared to the book record.

(iii) In our opinion the Company has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Companies Act, 2013 (the Act). Therefore, sub clauses (a), (b) and (c) are not applicable.

(iv) In our opinion and according to the information and explanations provided to us, the Company has not granted any loans or provided any guarantees or security to the parties covered under Section 185 and 186 of the Act and therefore, the provisions of clause (iv) of the Order are not applicable to the Company.

(v) In our opinion and according to the information and explanations given to us the company has not accepted any deposits during the year from the public within the meaning of provisions of section 73 to 76 of the companies act 2013 and the rules framed there under and therefore, the provisions of clause (v) of the Order are not applicable to the company.

(vi) The maintenance of cost records under sub section(1) of section 148 of the Companies Act, 2013 is not applicable in view of rule 3 of the Companies Act (Cost Records and Audit) Amendment Rules 2014 and therefore, the provisions of clause (vi) of the Order are not applicable to the Company.

(vii) (a)The Company is generally regular in depositing with appropriate authorities undisputed statutory dues including Provident fund, Employees State Insurance, Income-tax, Sales-tax, Goods and Services tax, Duty of Custom, Duty of Excise, Value Added Tax, Cess and Other Statutory Dues applicable to it.

(b) According to the information and explanations provided to us, no undisputed amounts payable in respect of Provident fund, Employees State Insurance, Income-tax, Sales Tax, Goods and Service tax, Duty of custom, Duty of excise, Value added tax, Cess and Other Statutory Dues were outstanding, at the year end, for a period of more than six months from the date they became payable.

(c) According to the information and explanations given to us, there are no material dues of income tax, sales tax, wealth tax, service tax, duty of customs, duty of excise, value added tax and cess which have not been deposited with the appropriate authorities on account of any dispute.

(viii) The Company has not defaulted in repayment of dues to financial institutions or banks. The company did not have borrowings by way of debentures.

(ix) In our opinion the Company did not raise any money by way of Debt Instruments and term loans during the year.

(x) Based upon the audit procedures performed for the purpose of reporting the true and fair view of the Financial Statements and according to the information and explanations provided by the management, we report that no fraud by the Company or no material fraud on the Company by the officers and employees of the Company has been noticed or reported during the year.

(xi) According to the information and explanations provided by the management, the managerial remuneration has been paid/provided in accordance with the requisite approvals mandated by the provisions of Section 197 read with Schedule V to the Act.

(xii) In our opinion and according to the information and the explanations given to us, the Company is not a Nidhi company and therefore, the provisions of clause (xii) of the order are not applicable to the company.

(xiii) In our opinion and according to the information and the explanations given to us, and based on our examination of the records of the company, all transactions with the related parties are in compliance with section 177 and 188 of the Act where applicable and the details have been disclosed in the financial statements as required by the applicable accounting standards.

(xiv) According to the information and explanations provided to us and on an overall examination of the balance sheet, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review and hence, reporting requirements under clause 3(xiv) of the Order are not applicable to the Company and, not commented upon.

(xv) In our opinion and 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.

(xvi) The company is not required to be registered under Section 45-IA of the Reserve

Bank of India Act, 1934.

For and on behalf of

P.D.Dalal
&
Co.

Chartered Accountants

Firm Registration No.102047W

(Aashish S. Kakaria)

Partner

Membership No.102915

UDIN :21102915AAAAEN8845

Mumbai

June29th, 2021

Annexure B to the Independent Auditors Report

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of section 143 of the Companies Act, 2013 (the Act)

We have audited the internal financial controls over financial reporting of TejVedaant Healthcare Private Limited as of 31st March, 2021 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management s Responsibility for Internal Financial Controls

The Company s management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the institute of Chartered Accountants of India (ICAI). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company s policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors Responsibility

Our responsibility is to express an opinion on the Company s internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the, Guidance Note) and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143 (10) of the Companies Act,2013 to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company s internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedure may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, adequate internal financial controls over financial reporting with reference to these Financial Statements and such internal financial controls over financial reporting with reference to these Financial Statements were operating effectively as at March 31, 2021, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

For and on behalf of

P.D.Dalal
&
Co.

Chartered Accountants

Firm Registration No.102047W

(Aashish S. Kakaria)

Partner

Membership No.102915

UDIN :21102915AAAAEN8845

Mumbai

June 29th, 2021

[700700] Disclosures - Secretarial audit report**Details of signatories of secretarial audit report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Signatories of secretarial audit report [Axis] | SignatoriesOfSecretarialAuditReport_34 |
|--|---|
| | 01/04/2020 to 31/03/2021 |
| Details of signatories of secretarial audit report [Abstract] | |
| Details of signatories of secretarial audit report [LineItems] | |
| Category of secretarial auditor | Individual |
| Name of secretarial audit firm | Bhuwnesh Bansal & Associates |
| Name of secretarial auditor signing report | Bhuwnesh Bansal |
| Firms registration number of secretarial audit firm | 9089 |
| Membership number of secretarial auditor | 6526 |
| Certificate of practice number of secretarial auditor | 9089 |
| Date of signing secretarial audit report | 14/08/2021 |

Unless otherwise specified, all monetary values are in INR

| | |
|---|---|
| | 01/04/2020 to 31/03/2021 |
| Disclosure in secretarial audit report explanatory [TextBlock] | Textual information (16) [See below] |
| Whether secretarial audit report is applicable on company | Yes |
| Whether secretarial audit report has been qualified or has any observation or other remarks | No |

Textual information (16)

Disclosure in secretarial audit report explanatory [Text Block]

SECRETARIAL AUDIT REPORT

FORM NO. MR 3

FOR THE FINANCIAL YEAR ENDED 31
ST
MARCH, 2021

[Pursuant to section 204(1) of the Companies Act, 2013 and rule No.9 of the Companies

(Appointment and Remuneration personnel Rule, 2014]

To,

The Members,

TEJ VEDAANT HEALTHCARE PRIVATE LIMITED

Lion Tarachand Bapa Hospital,

Lion Tarachand Bapa Hospital Marg,

Sion West,

Mumbai 400 022

I have conducted the secretarial audit of the Compliance of applicable statutory provisions and the adherence to good corporate practices by Tej Vedaant Healthcare Private Limited (hereinafter called the Company). Secretarial Audit was conducted in a manner that provided me a reasonable basis for evaluating the corporate conduct/Statutory compliances and expressing my opinion thereon.

Based on my verification of Tej Vedaant Healthcare Private Limited s books, papers, minute books, form and returns filed and other records maintained by the Company and also the information provided by the Company, its officers, agents and authorized representatives during the conduct of Secretarial audit, I hereby report that in my opinion, the Company has, during the audit period covering the Financial year ended March 31, 2021, complied with the statutory provisions listed hereunder and also that the Company has proper Board- processes and compliance mechanism in place to the extent, in the manner and subject to the reporting made hereinafter.

I have examined the books, papers, minute books, form and returns filed and other records maintained by the Company for the financial year ended on March 31, 2021 according to the provisions of

- (1) The Companies Act, 2013 (the Act) and the rules made thereunder;
- (2) The Securities Contracts (Regulation) Act, 1956 (SCRA) and the rules made thereunder;
- (3) The SEBI (Depositories and Participants) Regulations, 2018 and the Regulations and bye-laws framed thereunder;
- (4) Foreign Exchange Management Act 1999 and the rules and regulations made thereunder to the extent of Foreign Direct Investment, Overseas Direct Investment and External Commercial Borrowings;
- (5) The following Regulation and Guidelines prescribed under the Securities and Exchange Board of India Act 1992 (SEBI Act):-
 - a. The Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011;

(Not applicable to the Company during the Audit period)

- b. The Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015;

(Not applicable to the Company during the Audit period)

- c. The Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015;
(Not applicable to the Company during the Audit period)

- d. The Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018;
(Not applicable to the Company during the Audit period)

- e. The Securities and Exchange Board of India (Share Based Employee Benefits) Regulations, 2014;
(Not applicable to the Company during the Audit period)

- f. The Securities and Exchange Board of India (Issue and Listing of Debt Securities) Regulations, 2008;
(Not applicable to the Company during the Audit period)

- g. The Securities and Exchange Board of India (Registration to an Issue and Share Transfer Agents) Regulation, 1993, regarding the Companies Act and dealing with client;
(Not applicable to the Company during the Audit period)

- h. The Securities and Exchange Board of India (Delisting of Equity Shares) Regulations, 2009;
(Not applicable to the Company during the Audit period)

- i. The Securities and Exchange Board of India (Buyback of Securities) Regulations, 2018;
(Not applicable to the Company during the Audit period)

(6) Other laws applicable specifically to the Company:

- a) Drug & Cosmetic Act, 1940 & Rules made there under;
- b) The Bombay Nursing Homes Registration Act, 1949 (Amendment Act, 2005);
- c) Transplantation of Human Organs Act, 1994 and bye laws made thereunder;

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

- (i) Secretarial Standards issued by The Institute of Company Secretaries of India.
- (ii) The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, pursuant to holding Company

(Tejnakh Healthcare Limited)
is
listed with BSE Limited.

During the period under review the Company has complied with the provision of the Act, Rules, Regulations, Guidelines, Standards, etc. mentioned above.

I

further report that
the Board of Directors of the Company is duly constituted with Proper balance of Executive Directors, Non-Executive Directors and Independent Directors. The changes in the composition of the Board of Directors that took place during the period under review were carried out in

compliance with the provisions of the Act.

Adequate notice is given to all Directors to schedule the Board Meetings, agenda and detailed notes on agenda were sent at least seven days in advance, and a system exists for seeking and obtaining further information and clarification on the agenda items before the meeting and for meaningful participation at the meeting.

Majority decision is carried through while the dissenting members views are captured and recorded as part of the minutes.

I further report that there are adequate systems and processes in the Company commensurate with size and operations of the Company to monitor and ensure compliance with applicable laws, rules, regulations and guidelines.

I further report that during the audit period, there were no instances of:

- (i) Public/Right/ preferential issue of shares/ debentures/ sweat equity.
- (ii) Redemption/ buy-back of securities.
- (iii) Merger/ amalgamation/ reconstruction etc.
- (iv) Foreign technical collaborations.

Place:
Mumbai

For Bhuwadesh Bansal & Associates

Date:
14
th
August, 2021

Bhuwadesh Bansal

Proprietor

FCS No. 6526

CP No. 9089

UDIN: F006526C000784556

This Report is to be read with my letter of even date which is annexed as

Annexure A
and forms an integral part of this report.

Annexure A

To,

The Members,

TEJ VEDAANT HEALTHCARE PRIVATE LIMITED

Lion Tarachand Bapa Hospital,

Lion Tarachand Bapa Hospital Marg,

Sion West, Mumbai - 400022

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

1. Maintenance of Secretarial record is responsibility of the Management of the Company. My responsibility is to express an opinion on these secretarial records based on my audit.

2. I have followed the audit practices and process as were appropriate to obtain reasonable assurance about the correctness of the contents of the Secretarial records. The verification was done on test basis to ensure that correct facts are reflected in Secretarial records. I believe that the process and practices, I followed provide a reasonable basis for my opinion.

3. I have not verified the correctness and appropriateness of financial records and Books of Accounts of the Company.

4. Where ever required, I have obtained the Management representation about the Compliance of laws, rules and regulations and happening of events etc.

5. The Compliance of the provisions of Corporate and other applicable laws, rules, regulations, standards is the responsibility of management. My examination was limited to the verification of procedure on test basis.

6. The Secretarial Audit report is neither an assurance as to the future viability of the Company nor of the efficacy or effectiveness with which the management has conducted the affairs of the Company.

Place:
Mumbai

For Bhwnesh Bansal & Associates

Date:
14
th
August, 2021

Bhwnesh Bansal

Proprietor

FCS No. 6526

CP No. 9089

UDIN: F006526C000784556

[110000] Balance sheet

Unless otherwise specified, all monetary values are in INR

| | 31/03/2021 | 31/03/2020 | 31/03/2019 |
|--|-------------|-------------|-------------|
| Balance sheet [Abstract] | | | |
| Assets [Abstract] | | | |
| Non-current assets [Abstract] | | | |
| Property, plant and equipment | 70,54,864 | 77,41,096 | 78,37,704 |
| Investment property | 0 | 0 | |
| Goodwill | 0 | 0 | |
| Other intangible assets | 0 | 0 | |
| Biological assets other than bearer plants | 0 | 0 | |
| Non-current financial assets [Abstract] | | | |
| Non-current investments | 0 | 0 | |
| Loans, non-current | 0 | 0 | |
| Other non-current financial assets | 38,06,589 | 34,64,589 | |
| Total non-current financial assets | 38,06,589 | 34,64,589 | |
| Other non-current assets | 8,77,265 | 38,72,268 | |
| Total non-current assets | 1,17,38,718 | 1,50,77,953 | 78,37,704 |
| Current assets [Abstract] | | | |
| Inventories | 28,15,461 | 30,05,725 | |
| Current financial assets [Abstract] | | | |
| Current investments | 0 | 0 | |
| Trade receivables, current | 11,21,767 | 9,47,846 | |
| Cash and cash equivalents | 67,09,871 | 26,43,445 | 27,35,082 |
| Bank balance other than cash and cash equivalents | 0 | 0 | |
| Loans, current | 3,72,937 | 6,35,559 | |
| Other current financial assets | 1,71,000 | 1,35,000 | |
| Total current financial assets | 83,75,575 | 43,61,850 | 27,35,082 |
| Other current assets | 9,22,719 | 13,25,079 | |
| Total current assets | 1,21,13,755 | 86,92,654 | 27,35,082 |
| Total assets | 2,38,52,473 | 2,37,70,607 | 1,05,72,786 |
| Equity and liabilities [Abstract] | | | |
| Equity [Abstract] | | | |
| Equity attributable to owners of parent [Abstract] | | | |
| Equity share capital | 10,00,000 | 10,00,000 | 10,00,000 |
| Other equity | 1,69,83,456 | 1,63,25,241 | |
| Total equity attributable to owners of parent | 1,79,83,456 | 1,73,25,241 | 10,00,000 |
| Total equity | 1,79,83,456 | 1,73,25,241 | 10,00,000 |
| Liabilities [Abstract] | | | |
| Non-current liabilities [Abstract] | | | |
| Non-current financial liabilities [Abstract] | | | |
| Borrowings, non-current | 0 | 0 | |
| Total non-current financial liabilities | 0 | 0 | |
| Provisions, non-current | 5,94,540 | 4,08,953 | |
| Deferred tax liabilities (net) | 2,92,986 | 3,49,603 | |
| Total non-current liabilities | 8,87,526 | 7,58,556 | |
| Current liabilities [Abstract] | | | |
| Current financial liabilities [Abstract] | | | |
| Borrowings, current | 0 | 0 | |
| Trade payables, current | 0 | 0 | |
| Other current financial liabilities | 32,12,770 | 37,89,327 | |
| Total current financial liabilities | 32,12,770 | 37,89,327 | |
| Other current liabilities | 17,42,286 | 18,96,199 | |
| Provisions, current | 26,435 | 1,284 | |
| Total current liabilities | 49,81,491 | 56,86,810 | |
| Total liabilities | 58,69,017 | 64,45,366 | |
| Total equity and liabilities | 2,38,52,473 | 2,37,70,607 | 10,00,000 |

[210000] Statement of profit and loss**Earnings per share [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Classes of equity share capital [Axis] | Equity shares 1 [Member] | |
|--|--------------------------------|--------------------------------|
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Statement of profit and loss [Abstract] | | |
| Earnings per share [Abstract] | | |
| Earnings per share [Line items] | | |
| Basic earnings per share [Abstract] | | |
| Basic earnings (loss) per share from continuing operations | [INR/shares] 6.5 | [INR/shares] 22.21 |
| Basic earnings (loss) per share from discontinued operations | [INR/shares] 6.5 | [INR/shares] 22.21 |
| Total basic earnings (loss) per share | [INR/shares] 13 | [INR/shares] 44.42 |
| Diluted earnings per share [Abstract] | | |
| Diluted earnings (loss) per share from continuing operations | [INR/shares] 6.5 | [INR/shares] 22.21 |
| Diluted earnings (loss) per share from discontinued operations | [INR/shares] 6.5 | [INR/shares] 22.21 |
| Total diluted earnings (loss) per share | [INR/shares] 13 | [INR/shares] 44.42 |

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|--------------------------------|--------------------------------|
| Statement of profit and loss [Abstract] | | |
| Income [Abstract] | | |
| Revenue from operations | 3,84,89,733 | 5,68,55,479 |
| Other income | 5,34,190 | 28,56,569 |
| Total income | 3,90,23,923 | 5,97,12,048 |
| Expenses [Abstract] | | |
| Cost of materials consumed | 0 | 0 |
| Purchases of stock-in-trade | 46,30,231 | 63,38,085 |
| Changes in inventories of finished goods, work-in-progress and stock-in-trade | 1,90,264 | 7,12,074 |
| Employee benefit expense | 47,21,735 | 91,61,971 |
| Finance costs | 0 | 0 |
| Depreciation, depletion and amortisation expense | 6,86,232 | 6,84,812 |
| Other expenses | 2,80,16,194 | 3,97,65,505 |
| Total expenses | 3,82,44,656 | 5,66,62,447 |
| Profit before exceptional items and tax | 7,79,267 | 30,49,601 |
| Total profit before tax | 7,79,267 | 30,49,601 |
| Tax expense [Abstract] | | |
| Current tax | 1,88,000 | 7,91,700 |
| Deferred tax | -59,217 | 36,886 |
| Total tax expense | 1,28,783 | 8,28,586 |
| Total profit (loss) for period from continuing operations | 6,50,484 | 22,21,015 |
| Total profit (loss) for period | 6,50,484 | 22,21,015 |
| Comprehensive income OCI components presented net of tax [Abstract] | | |
| Whether company has other comprehensive income OCI components presented net of tax | Yes | Yes |
| Other comprehensive income net of tax [Abstract] | | |
| Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract] | | |
| Other comprehensive income, net of tax, change in fair value of financial liability attributable to change in credit risk of liability | 7,731 | 0 |
| Other comprehensive income that will not be reclassified to profit or loss, net of tax, others | 0 | 0 |
| Total other comprehensive income that will not be reclassified to profit or loss, net of tax | 7,731 | 0 |
| Other comprehensive income that will be reclassified to profit or loss, net of tax, others | 0 | 0 |
| Total other comprehensive income that will be reclassified to profit or loss, net of tax | 0 | 0 |
| Total other comprehensive income | 7,731 | 0 |
| Total comprehensive income | 6,58,215 | 22,21,015 |
| Comprehensive income OCI components presented before tax [Abstract] | | |
| Whether company has comprehensive income OCI components presented before tax | No | No |
| Other comprehensive income before tax [Abstract] | | |
| Total other comprehensive income | 7,731 | 0 |
| Total comprehensive income | 6,58,215 | 22,21,015 |
| Earnings per share explanatory [TextBlock] | | |
| Earnings per share [Abstract] | | |
| Basic earnings per share [Abstract] | | |
| Diluted earnings per share [Abstract] | | |

[400200] Statement of changes in equity**Statement of changes in equity [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Components of equity [Axis] | Equity [Member] | | Equity attributable to the equity holders of the parent [Member] | |
|--|--------------------------------|--------------------------------|--|--------------------------------|
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Other equity [Abstract] | | | | |
| Statement of changes in equity [Line items] | | | | |
| Equity [Abstract] | | | | |
| Balance at beginning of period (if restatement is applicable) | | | 0 | 0 |
| Adjustments to equity for restatement [Abstract] | | | | |
| Effect of changes in accounting policy | | | 0 | 0 |
| Correction of prior period errors | | | 0 | 0 |
| Adjustments to equity for restatement | | | 0 | 0 |
| Changes in equity [Abstract] | | | | |
| Comprehensive income [Abstract] | | | | |
| Profit (loss) for period | 6,50,484 | 22,21,015 | 6,50,484 | 0 |
| Changes in comprehensive income components | | | 7,731 | 0 |
| Total comprehensive income | 6,50,484 | 22,21,015 | 6,58,215 | 0 |
| Other changes in equity [Abstract] | | | | |
| Other additions to reserves | | | 0 | 0 |
| Deductions to reserves [Abstract] | | | | |
| Other utilisation of securities premium if permitted | | | 0 | 0 |
| Other deductions to reserves | | | 0 | 0 |
| Total deductions to reserves | | | 0 | 0 |
| Appropriations for dividend, dividend tax and general reserve [Abstract] | | | | |
| Dividend appropriation [Abstract] | | | | |
| Interim dividend appropriation [Abstract] | | | | |
| Interim equity dividend appropriation | | | 0 | 0 |
| Interim special dividend appropriation | | | 0 | 0 |
| Total interim dividend appropriation | | | 0 | 0 |
| Final dividend appropriation [Abstract] | | | | |
| Final equity dividend appropriation | | | 0 | 0 |
| Final special dividend appropriation | | | 0 | 0 |
| Total final dividend appropriation | | | 0 | 0 |
| Total dividend appropriation | | | 0 | 0 |
| Equity dividend tax appropriation | | | 0 | 0 |
| Other appropriations | | | 0 | 0 |
| Transfer to Retained earnings | | | 0 | 0 |
| Total appropriations for dividend, dividend tax and retained earnings | | | 0 | 0 |
| Appropriation towards bonus shares | | | 0 | 0 |
| Increase (decrease) through other contributions by owners, equity | | | 0 | 0 |
| Increase (decrease) through other distributions to owners, equity | | | 0 | 0 |
| Increase (decrease) through other changes, equity | | | 0 | 0 |
| Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity | | | 0 | 0 |
| Other changes in equity, others | | | 0 | 0 |
| Total other changes in equity | | | 0 | 0 |
| Total increase (decrease) in equity | 6,50,484 | 22,21,015 | 6,58,215 | 0 |

| | | | | |
|-------------------------------|--|--|-------------|-------------|
| Other equity at end of period | | | 1,69,83,456 | 1,63,25,241 |
|-------------------------------|--|--|-------------|-------------|

Statement of changes in equity [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

| Components of equity [Axis] | Equity attributable to the equity holders of the parent [Member] | Reserves [Member] | | | |
|--|--|-------------------|--------------------------|--------------------------|-------------|
| | | 31/03/2019 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 |
| Other equity [Abstract] | | | | | |
| Statement of changes in equity [Line items] | | | | | |
| Equity [Abstract] | | | | | |
| Balance at beginning of period (if restatement is applicable) | | | 0 | 0 | |
| Adjustments to equity for restatement [Abstract] | | | | | |
| Effect of changes in accounting policy | | | 0 | 0 | |
| Correction of prior period errors | | | 0 | 0 | |
| Adjustments to equity for restatement | | | 0 | 0 | |
| Changes in equity [Abstract] | | | | | |
| Comprehensive income [Abstract] | | | | | |
| Profit (loss) for period | | | 6,50,484 | 0 | |
| Changes in comprehensive income components | | | 7,731 | 0 | |
| Total comprehensive income | | | 6,58,215 | 0 | |
| Other changes in equity [Abstract] | | | | | |
| Other additions to reserves | | | 0 | 0 | |
| Deductions to reserves [Abstract] | | | | | |
| Other utilisation of securities premium if permitted | | | 0 | 0 | |
| Other deductions to reserves | | | 0 | 0 | |
| Total deductions to reserves | | | 0 | 0 | |
| Appropriations for dividend, dividend tax and general reserve [Abstract] | | | | | |
| Dividend appropriation [Abstract] | | | | | |
| Interim dividend appropriation [Abstract] | | | | | |
| Interim equity dividend appropriation | | | 0 | 0 | |
| Interim special dividend appropriation | | | 0 | 0 | |
| Total interim dividend appropriation | | | 0 | 0 | |
| Final dividend appropriation [Abstract] | | | | | |
| Final equity dividend appropriation | | | 0 | 0 | |
| Final special dividend appropriation | | | 0 | 0 | |
| Total final dividend appropriation | | | 0 | 0 | |
| Total dividend appropriation | | | 0 | 0 | |
| Equity dividend tax appropriation | | | 0 | 0 | |
| Other appropriations | | | 0 | 0 | |
| Transfer to Retained earnings | | | 0 | 0 | |
| Total appropriations for dividend, dividend tax and retained earnings | | | 0 | 0 | |
| Appropriation towards bonus shares | | | 0 | 0 | |
| Increase (decrease) through other contributions by owners, equity | | | 0 | 0 | |
| Increase (decrease) through other distributions to owners, equity | | | 0 | 0 | |
| Increase (decrease) through other changes, equity | | | 0 | 0 | |
| Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity | | | 0 | 0 | |
| Other changes in equity, others | | | 0 | 0 | |
| Total other changes in equity | | | 0 | 0 | |
| Total increase (decrease) in equity | | | 6,58,215 | 0 | |
| Other equity at end of period | 1,63,25,241 | 1,69,83,456 | 1,63,25,241 | 1,63,25,241 | 1,63,25,241 |

Statement of changes in equity [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

| Components of equity [Axis] | Other funds [Member] | Retained earnings [Member] | | |
|--|--------------------------------|--------------------------------|--------------------------------|-------------|
| | 01/04/2020 to 31/03/2021 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 |
| Other equity [Abstract] | | | | |
| Statement of changes in equity [Line items] | | | | |
| Equity [Abstract] | | | | |
| Balance at beginning of period (if restatement is applicable) | 0 | 0 | 0 | |
| Adjustments to equity for restatement [Abstract] | | | | |
| Effect of changes in accounting policy | 0 | 0 | 0 | |
| Correction of prior period errors | 0 | 0 | 0 | |
| Adjustments to equity for restatement | 0 | 0 | 0 | |
| Changes in equity [Abstract] | | | | |
| Comprehensive income [Abstract] | | | | |
| Profit (loss) for period | 0 | 6,50,484 | 0 | |
| Changes in comprehensive income components | 7,731 | 0 | 0 | |
| Total comprehensive income | 7,731 | 6,50,484 | 0 | |
| Other changes in equity [Abstract] | | | | |
| Other additions to reserves | 0 | 0 | 0 | |
| Deductions to reserves [Abstract] | | | | |
| Other utilisation of securities premium if permitted | 0 | 0 | 0 | |
| Other deductions to reserves | 0 | 0 | 0 | |
| Total deductions to reserves | 0 | 0 | 0 | |
| Appropriations for dividend, dividend tax and general reserve [Abstract] | | | | |
| Dividend appropriation [Abstract] | | | | |
| Interim dividend appropriation [Abstract] | | | | |
| Interim equity dividend appropriation | 0 | 0 | 0 | |
| Interim special dividend appropriation | 0 | 0 | 0 | |
| Total interim dividend appropriation | 0 | 0 | 0 | |
| Final dividend appropriation [Abstract] | | | | |
| Final equity dividend appropriation | 0 | 0 | 0 | |
| Final special dividend appropriation | 0 | 0 | 0 | |
| Total final dividend appropriation | 0 | 0 | 0 | |
| Total dividend appropriation | 0 | 0 | 0 | |
| Equity dividend tax appropriation | 0 | 0 | 0 | |
| Other appropriations | 0 | 0 | 0 | |
| Transfer to Retained earnings | 0 | 0 | 0 | |
| Total appropriations for dividend, dividend tax and retained earnings | 0 | 0 | 0 | |
| Appropriation towards bonus shares | 0 | 0 | 0 | |
| Increase (decrease) through other contributions by owners, equity | 0 | 0 | 0 | |
| Increase (decrease) through other distributions to owners, equity | 0 | 0 | 0 | |
| Increase (decrease) through other changes, equity | 0 | 0 | 0 | |
| Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity | 0 | 0 | 0 | |
| Other changes in equity, others | 0 | 0 | 0 | |
| Total other changes in equity | 0 | 0 | 0 | |
| Total increase (decrease) in equity | 7,731 | 6,50,484 | 0 | |
| Other equity at end of period | 7,731 | 1,69,75,725 | 1,63,25,241 | 1,63,25,241 |

Statement of changes in equity [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

| Components of equity [Axis] | Other retained earning [Member] | | |
|--|---------------------------------|--------------------------------|-------------|
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 |
| Other equity [Abstract] | | | |
| Statement of changes in equity [Line items] | | | |
| Equity [Abstract] | | | |
| Balance at beginning of period (if restatement is applicable) | 0 | 0 | |
| Adjustments to equity for restatement [Abstract] | | | |
| Effect of changes in accounting policy | 0 | 0 | |
| Correction of prior period errors | 0 | 0 | |
| Adjustments to equity for restatement | 0 | 0 | |
| Changes in equity [Abstract] | | | |
| Comprehensive income [Abstract] | | | |
| Profit (loss) for period | 6,50,484 | 0 | |
| Changes in comprehensive income components | 0 | 0 | |
| Total comprehensive income | 6,50,484 | 0 | |
| Other changes in equity [Abstract] | | | |
| Other additions to reserves | 0 | 0 | |
| Deductions to reserves [Abstract] | | | |
| Other utilisation of securities premium if permitted | 0 | 0 | |
| Other deductions to reserves | 0 | 0 | |
| Total deductions to reserves | 0 | 0 | |
| Appropriations for dividend, dividend tax and general reserve [Abstract] | | | |
| Dividend appropriation [Abstract] | | | |
| Interim dividend appropriation [Abstract] | | | |
| Interim equity dividend appropriation | 0 | 0 | |
| Interim special dividend appropriation | 0 | 0 | |
| Total interim dividend appropriation | 0 | 0 | |
| Final dividend appropriation [Abstract] | | | |
| Final equity dividend appropriation | 0 | 0 | |
| Final special dividend appropriation | 0 | 0 | |
| Total final dividend appropriation | 0 | 0 | |
| Total dividend appropriation | 0 | 0 | |
| Equity dividend tax appropriation | 0 | 0 | |
| Other appropriations | 0 | 0 | |
| Transfer to Retained earnings | 0 | 0 | |
| Total appropriations for dividend, dividend tax and retained earnings | 0 | 0 | |
| Appropriation towards bonus shares | 0 | 0 | |
| Increase (decrease) through other contributions by owners, equity | 0 | 0 | |
| Increase (decrease) through other distributions to owners, equity | 0 | 0 | |
| Increase (decrease) through other changes, equity | 0 | 0 | |
| Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity | 0 | 0 | |
| Other changes in equity, others | 0 | 0 | |
| Total other changes in equity | 0 | 0 | |
| Total increase (decrease) in equity | 6,50,484 | 0 | |
| Other equity at end of period | 1,69,75,725 | 1,63,25,241 | 1,63,25,241 |

[320000] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 |
|---|---|---|-------------------|
| 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 tax | 7,79,267 | 30,49,601 | |
| Adjustments for reconcile profit (loss) [Abstract] | | | |
| Adjustments for decrease (increase) in inventories | 1,90,264 | 7,12,074 | |
| Adjustments for decrease (increase) in trade receivables, current | -1,73,921 | -9,47,846 | |
| Adjustments for decrease (increase) in other current assets | 4,02,360 | -1,78,881 | |
| Adjustments for other financial assets, current | -3,78,000 | -10,27,945 | |
| Adjustments for increase (decrease) in trade payables, current | -5,76,556 | 6,80,779 | |
| Adjustments for increase (decrease) in other current liabilities | -1,53,913 | 3,84,800 | |
| Adjustments for interest income | 0 | 4,09,287 | |
| Other adjustments for non-cash items | 9,07,300 | 10,95,049 | |
| Total adjustments for reconcile profit (loss) | 2,17,534 | 3,08,743 | |
| Net cash flows from (used in) operations | 9,96,801 | 33,58,344 | |
| Income taxes paid (refund) | -28,07,003 | 26,35,505 | |
| Net cash flows from (used in) operating activities | 38,03,804 | 7,22,839 | |
| Cash flows from used in investing activities [Abstract] | | | |
| Purchase of property, plant and equipment | 0 | 5,88,204 | |
| Interest received | 0 | 4,09,287 | |
| Net cash flows from (used in) investing activities | 0 | -1,78,917 | |
| Cash flows from used in financing activities [Abstract] | | | |
| Proceeds from borrowings | 9,77,437 | 0 | |
| Repayments of borrowings | 7,14,815 | 0 | |
| Other inflows (outflows) of cash | 0 | -6,35,559 | |
| Net cash flows from (used in) financing activities | 2,62,622 | -6,35,559 | |
| Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes | 40,66,426 | -91,637 | |
| Net increase (decrease) in cash and cash equivalents | 40,66,426 | -91,637 | |
| Cash and cash equivalents cash flow statement at end of period | 67,09,871 | 26,43,445 | 27,35,082 |

[610100] Notes - List of accounting policies

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|---|---|
| Disclosure of significant accounting policies [TextBlock] | Textual information (17) [See below] | |
| Description of accounting policy for segment reporting [TextBlock] | Textual information (18) [See below] | Textual information (19) [See below] |

Textual information (17)

Disclosure of significant accounting policies [Text Block]

These statements comprise financial statements of Tej Vedaant Healthcare Private Limited ('the Company')(CIN: U85100MH2016PTC288972) and for the year ended March 31,2021. The company is a public company domiciled in India and is incorporated under the provisions of the Companies Act applicable in India. The registered office of the company is located at A 601 Floor No 6 Kailash Business Park Veer Savarkar Marg. Mumbai - 400079.

The financial statements were authorised for issue in accordance with a resolution of the directors on June 29, 2021.

The financial statements were authorised for issue in accordance with a resolution of the directors on June 29, 2021.

Textual information (18)

Description of accounting policy for segment reporting [Text Block]

These statements comprise financial statements of Tej Vedaant Healthcare Private Limited ('the Company')(CIN: U85100MH2016PTC288972) and for the year ended March 31, 2021. The company is a public company domiciled in India and is incorporated under the provisions of the Companies Act applicable in India. The registered office of the company is located at A 601 Floor No 6 Kailash Business Park Veer Savarkar Marg. Mumbai - 400079.

The Company is engaged in the provision hospital and healthcare service in Mumbai and other parts of Maharashtra.

The financial statements were authorised for issue in accordance with a resolution of the directors on June 29, 2021.

2 Significant Accounting Policies

2 Statement of Compliance

The financial statements of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015(as amended).

2 Basis of preparation and presentation

The financial statements have been prepared on the historical cost basis except for certain financial instruments that are measured at fair values at the end of each reporting period.

Historical Cost is generally based on the fair value of the consideration given in exchange of goods and services.

2 Summary of significant accounting policies

(a) Foreign currency translation

(i) Functional and presentation currency

Items included in the financial statements of the entity are measured using the currency of the primary economic environment in which the entity operates ('the functional currency'). The financial statements are presented in Indian rupee (INR), which is entity's functional and presentation currency.

(ii) Transactions and balances

Foreign currency transactions are translated into the functional currency using the exchange rates at the dates of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation of monetary assets and liabilities denominated in foreign currencies at year end exchange rates are generally recognised in profit or loss.

(b) Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable. Amounts disclosed as revenue is net of returns, trade allowances, rebates, value added taxes and amounts collected on behalf of third parties. The company recognises revenue when the amount of revenue can be reliably measured, it is probable that future economic benefits will flow to the entity and specific criteria have been met for each of the company's activities as described below.

Recognising revenue from major business activities

(i) Sale of traded goods - pharmacy items

Revenue from sale of pharmacy items are recognized on delivery of items to the customers which is when all the significant risks and rewards of ownership of the goods are passed to the customers.

(ii) Inpatient and Outpatient Revenue

Inpatient and Outpatient revenue is recognized as and when the related services are rendered.

Estimates of revenues, costs or extent of progress toward completion are revised if circumstances change. Any resulting increases or decreases in estimated revenues or costs are reflected in profit or loss in the period in which the circumstances that give rise to the revision become known by management.

(iii) Interest income

Interest income from a financial asset is recognised when it is probable that the economic benefits will flow to the Company and the amount of income can be measured reliably. Interest income is accrued on a time basis, by reference to the principal outstanding at the effective interest rate applicable, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to that asset's net carrying amount on initial recognition.

(iv) Dividend income

Revenue is recognised when the company's right to receive the payment is established, which is generally when shareholders approve the dividend.

(v) Sale of Services

Revenue is recognised as and when services are rendered.

(c) Government Grants

Government grants are not recognised until there is reasonable assurance that the Company will comply with the conditions attaching to them and such grants can reasonably have a value placed upon them. Government grants are recognised in the profit or loss on a systematic basis over there periods in which the Company recognises as expense the related costs for which the grant was intended to compensate.

Textual information (19)

Description of accounting policy for segment reporting [Text Block]

1 Corporate Information

These statements comprise financial statements of Tej Vedaant Healthcare Private Limited ('the Company')(CIN: U85100MH2016PTC288972) and for the year ended March 31, 2020. The company is a public company domiciled in India and is incorporated under the provisions of the Companies Act applicable in India. The registered office of the company is located at Lion Tarachand Bapa Hospital, Lion Tarachand Bapa Hospital Marg, Sion (West) Mumbai 400 022.

The Company is engaged in the provision hospital and healthcare service in Mumbai and other parts of Maharashtra.

The financial statements were authorised for issue in accordance with a resolution of the directors on July 13, 2020.

2 Significant Accounting Policies

2 Statement of Compliance

The financial statements of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015(as amended).

2 Basis of preparation and presentation

The financial statements have been prepared on the historical cost basis except for certain financial instruments that are measured at fair values at the end of each reporting period.

Historical Cost is generally based on the fair value of the consideration given in exchange of goods and services.

2 Summary of significant accounting policies

(a) Foreign currency translation

(i) Functional and presentation currency

Items included in the financial statements of the entity are measured using the currency of the primary economic environment in which the entity operates ('the functional currency'). The financial statements are presented in Indian rupee (INR), which is entity's functional and presentation currency.

(ii) Transactions and balances

Foreign currency transactions are translated into the functional currency using the exchange rates at the dates of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation of monetary assets and liabilities denominated in foreign currencies at year end exchange rates are generally recognised in profit or loss.

(b) Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable. Amounts disclosed as revenue is net of returns, trade allowances, rebates, value added taxes and amounts collected on behalf of third parties. The company recognises revenue when the amount of revenue can be reliably measured, it is probable that future economic benefits will flow to the entity and specific criteria have been met for each of the company's activities as described below.

Recognising revenue from major business activities

(i) Sale of traded goods - pharmacy items

Revenue from sale of pharmacy items are recognized on delivery of items to the customers which is when all the significant risks and rewards of ownership of the goods are passed to the customers.

(ii) Inpatient and Outpatient Revenue

Inpatient and Outpatient revenue is recognized as and when the related services are rendered.

Estimates of revenues, costs or extent of progress toward completion are revised if circumstances change. Any resulting increases or decreases in estimated revenues or costs are reflected in profit or loss in the period in which the circumstances that give rise to the revision become known by management.

(iii) Interest income

Interest income from a financial asset is recognised when it is probable that the economic benefits will flow to the Company and the amount of income can be measured reliably. Interest income is accrued on a time basis, by reference to the principal outstanding at the effective interest rate applicable, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to that asset's net carrying amount on initial recognition.

(iv) Dividend income

Revenue is recognised when the company's right to receive the payment is established, which is generally when shareholders approve the dividend.

(v) Sale of Services

Revenue is recognised as and when services are rendered.

(c) Government Grants

Government grants are not recognised until there is reasonable assurance that the Company will comply with the conditions attaching to them and such grants can reasonably have a value placed upon them. Government grants are recognised in the profit or loss on a systematic basis over there periods in which the Company recognises as expense the related costs for which the grant was intended to compensate.

[610200] Notes - Corporate information and statement of IndAs compliance

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Disclosure of corporate information notes and other explanatory information [TextBlock] | | |
| Statement of Ind AS compliance [TextBlock] | A s p e r S i g n i f i c a n t A c c o u n t i n g P o l i c i e s | A s p e r S i g n i f i c a n t A c c o u n t i n g P o l i c i e s |
| Whether there is any departure from Ind AS | No | No |
| Whether there are reclassifications to comparative amounts | No | No |
| Disclosure of significant accounting policies [TextBlock] | Textual information (20) [See below] | |

Textual information (20)

Disclosure of significant accounting policies [Text Block]

These statements comprise financial statements of Tej Vedaant Healthcare Private Limited ('the Company')(CIN: U85100MH2016PTC288972) and for the year ended March 31,2021. The company is a public company domiciled in India and is incorporated under the provisions of the Companies Act applicable in India. The registered office of the company is located at A 601 Floor No 6 Kailash Business Park Veer Savarkar Marg. Mumbai - 400079.

The financial statements were authorised for issue in accordance with a resolution of the directors on June 29, 2021.

The financial statements were authorised for issue in accordance with a resolution of the directors on June 29, 2021.

[610300] Notes - Accounting policies, changes in accounting estimates and errors

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|--------------------------------|--------------------------------|
| Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock] | | |
| Disclosure of initial application of standards or interpretations [TextBlock] | | |
| Whether initial application of an Ind AS has an effect on the current period or any prior period | No | No |
| Disclosure of voluntary change in accounting policy [TextBlock] | | |
| Whether there is any voluntary change in accounting policy | No | No |
| Disclosure of changes in accounting estimates [TextBlock] | | |
| Whether there are changes in accounting estimates during the year | No | No |

[400600] Notes - Property, plant and equipment**Disclosure of additional information about property plant and equipment [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Property, plant and equipment [Member] | | Plant and equipment [Member] | |
|--|--|---|---|---|
| Sub classes of property, plant and equipment [Axis] | Owned and leased assets [Member] | | Owned assets [Member] | |
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Disclosure of additional information about property plant and equipment [Abstract] | | | | |
| Disclosure of additional information about property plant and equipment [Line items] | | | | |
| Depreciation method, property, plant and equipment | Straight Line Method, Straight Line Method, Straight Line Method, Straight Line Method | Straight Line Method, Straight Line Method, Straight Line Method | Straight Line Method | Straight Line Method |
| Useful lives or depreciation rates, property, plant and equipment | As per Schedule II of Companies Act, 2013, As per Schedule II of Companies Act, 2013, As per Schedule II of Companies Act, 2013, As per Schedule II of Companies Act, 2013 | As per Schedule II of Companies Act, 2013, As per Schedule II of Companies Act, 2013, As per Schedule II of Companies Act, 2013 | As per Schedule II of Companies Act, 2013 | As per Schedule II of Companies Act, 2013 |
| Whether property, plant and equipment are stated at revalued amount | No | No | No | No |

Disclosure of additional information about property plant and equipment [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Other plant and equipment [Member] | | Furniture and fixtures [Member] | |
|--|---|---|---|---|
| Sub classes of property, plant and equipment [Axis] | Owned assets [Member] | | Owned assets [Member] | |
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Disclosure of additional information about property plant and equipment [Abstract] | | | | |
| Disclosure of additional information about property plant and equipment [Line items] | | | | |
| Depreciation method, property, plant and equipment | Straight Line Method | Straight Line Method | Straight Line Method | Straight Line Method |
| Useful lives or depreciation rates, property, plant and equipment | As per Schedule II of Companies Act, 2013 | As per Schedule II of Companies Act, 2013 | As per Schedule II of Companies Act, 2013 | As per Schedule II of Companies Act, 2013 |
| Whether property, plant and equipment are stated at revalued amount | No | No | No | No |

Disclosure of additional information about property plant and equipment [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Office equipment [Member] | | Computer equipments [Member] | |
|--|---|---|---|---|
| Sub classes of property, plant and equipment [Axis] | Owned assets [Member] | | Owned assets [Member] | |
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Disclosure of additional information about property plant and equipment [Abstract] | | | | |
| Disclosure of additional information about property plant and equipment [Line items] | | | | |
| Depreciation method, property, plant and equipment | Straight Line Method | Straight Line Method | Straight Line Method | Straight Line Method |
| Useful lives or depreciation rates, property, plant and equipment | As per Schedule II of Companies Act, 2013 | As per Schedule II of Companies Act, 2013 | As per Schedule II of Companies Act, 2013 | As per Schedule II of Companies Act, 2013 |
| Whether property, plant and equipment are stated at revalued amount | No | No | No | No |

Disclosure of detailed information about property, plant and equipment [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis] | Property, plant and equipment [Member] | | | |
|---|--|--------------------------------|------------|--------------------------------|
| | Owned and leased assets [Member] | | | |
| | Carrying amount [Member] | | | Gross carrying amount [Member] |
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 | 01/04/2020 to 31/03/2021 |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Additions other than through business combinations, property, plant and equipment | 0 | 5,88,204 | | 0 |
| Acquisitions through business combinations, property, plant and equipment | 0 | 0 | | 0 |
| Increase (decrease) through net exchange differences, property, plant and equipment | 0 | 0 | | 0 |
| Depreciation, property, plant and equipment [Abstract] | | | | |
| Depreciation recognised in profit or loss | -6,86,232 | -6,84,812 | | |
| Depreciation recognised as part of cost of other assets | 0 | 0 | | |
| Total Depreciation property plant and equipment | -6,86,232 | -6,84,812 | | |
| Impairment loss recognised in profit or loss, property, plant and equipment | 0 | 0 | | |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | 0 | 0 | | |
| Revaluation increase (decrease), property, plant and equipment | 0 | 0 | | 0 |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | 0 | 0 | | |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | 0 | 0 | | |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | 0 | 0 | | 0 |
| Increase (decrease) through other changes, property, plant and equipment | 0 | 0 | | 0 |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | 0 | 0 | | 0 |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | 0 | 0 | | 0 |
| Retirements, property, plant and equipment | 0 | 0 | | 0 |
| Total disposals and retirements, property, plant and equipment | 0 | 0 | | 0 |

| | | | | |
|---|-----------|-----------|-----------|-----------|
| Decrease through classified as held for sale, property, plant and equipment | 0 | 0 | | 0 |
| Decrease through loss of control of subsidiary, property, plant and equipment | 0 | 0 | | 0 |
| Total increase (decrease) in property, plant and equipment | -6,86,232 | -96,608 | | 0 |
| Property, plant and equipment at end of period | 70,54,864 | 77,41,096 | 78,37,704 | 93,73,310 |

Disclosure of detailed information about property, plant and equipment [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis] | Property, plant and equipment [Member] | | | |
|---|--|------------|--|--------------------------------|
| | Owned and leased assets [Member] | | | |
| | Gross carrying amount [Member] | | Accumulated depreciation and impairment [Member] | |
| | 01/04/2019 to 31/03/2020 | 31/03/2019 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Additions other than through business combinations, property, plant and equipment | 5,88,204 | | | |
| Acquisitions through business combinations, property, plant and equipment | 0 | | | |
| Increase (decrease) through net exchange differences, property, plant and equipment | 0 | | | |
| Depreciation, property, plant and equipment [Abstract] | | | | |
| Depreciation recognised in profit or loss | | | 6,86,232 | 6,84,812 |
| Depreciation recognised as part of cost of other assets | | | 0 | 0 |
| Total Depreciation property plant and equipment | | | 6,86,232 | 6,84,812 |
| Impairment loss recognised in profit or loss, property, plant and equipment | | | 0 | 0 |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | | | 0 | 0 |
| Revaluation increase (decrease), property, plant and equipment | 0 | | | |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | | | 0 | 0 |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | | | 0 | 0 |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | 0 | | 0 | 0 |
| Increase (decrease) through other changes, property, plant and equipment | 0 | | 0 | 0 |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | 0 | | 0 | 0 |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | 0 | | 0 | 0 |
| Retirements, property, plant and equipment | 0 | | 0 | 0 |
| Total disposals and retirements, property, plant and equipment | 0 | | 0 | 0 |

| | | | | |
|---|-----------|-----------|-----------|-----------|
| Decrease through classified as held for sale, property, plant and equipment | 0 | | 0 | 0 |
| Decrease through loss of control of subsidiary, property, plant and equipment | 0 | | 0 | 0 |
| Total increase (decrease) in property, plant and equipment | 5,88,204 | | 6,86,232 | 6,84,812 |
| Property, plant and equipment at end of period | 93,73,310 | 87,85,106 | 23,18,446 | 16,32,214 |

Disclosure of detailed information about property, plant and equipment [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Property, plant and equipment [Member] | Plant and equipment [Member] | | |
|---|---|----------------------------------|--------------------------|------------|
| | Sub classes of property, plant and equipment [Axis] | Owned and leased assets [Member] | Owned assets [Member] | |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | Accumulated depreciation and impairment [Member] | Carrying amount [Member] | | |
| | 31/03/2019 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Additions other than through business combinations, property, plant and equipment | | 0 | 4,81,420 | |
| Acquisitions through business combinations, property, plant and equipment | | 0 | 0 | |
| Increase (decrease) through net exchange differences, property, plant and equipment | | 0 | 0 | |
| Depreciation, property, plant and equipment [Abstract] | | | | |
| Depreciation recognised in profit or loss | | -5,45,407 | -5,32,020 | |
| Depreciation recognised as part of cost of other assets | | 0 | 0 | |
| Total Depreciation property plant and equipment | | -5,45,407 | -5,32,020 | |
| Impairment loss recognised in profit or loss, property, plant and equipment | | 0 | 0 | |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | | 0 | 0 | |
| Revaluation increase (decrease), property, plant and equipment | | 0 | 0 | |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | | 0 | 0 | |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | | 0 | 0 | |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | | 0 | 0 | |
| Increase (decrease) through other changes, property, plant and equipment | | 0 | 0 | |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | | 0 | 0 | |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | | 0 | 0 | |

| | | | | |
|---|----------|-----------|-----------|-----------|
| Retirements, property, plant and equipment | | 0 | 0 | |
| Total disposals and retirements, property, plant and equipment | | 0 | 0 | |
| Decrease through classified as held for sale, property, plant and equipment | | 0 | 0 | |
| Decrease through loss of control of subsidiary, property, plant and equipment | | 0 | 0 | |
| Total increase (decrease) in property, plant and equipment | | -5,45,407 | -50,600 | |
| Property, plant and equipment at end of period | 9,47,402 | 67,82,380 | 73,27,787 | 73,78,387 |

Disclosure of detailed information about property, plant and equipment [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Plant and equipment [Member] | | | |
|---|--------------------------------|--------------------------|------------|--|
| Sub classes of property, plant and equipment [Axis] | Owned assets [Member] | | | |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | Gross carrying amount [Member] | | | Accumulated depreciation and impairment [Member] |
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 | 01/04/2020 to 31/03/2021 |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Additions other than through business combinations, property, plant and equipment | 0 | 4,81,420 | | |
| Acquisitions through business combinations, property, plant and equipment | 0 | 0 | | |
| Increase (decrease) through net exchange differences, property, plant and equipment | 0 | 0 | | |
| Depreciation, property, plant and equipment [Abstract] | | | | |
| Depreciation recognised in profit or loss | | | | 5,45,407 |
| Depreciation recognised as part of cost of other assets | | | | 0 |
| Total Depreciation property plant and equipment | | | | 5,45,407 |
| Impairment loss recognised in profit or loss, property, plant and equipment | | | | 0 |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | | | | 0 |
| Revaluation increase (decrease), property, plant and equipment | 0 | 0 | | |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | | | | 0 |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | | | | 0 |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | 0 | 0 | | 0 |
| Increase (decrease) through other changes, property, plant and equipment | 0 | 0 | | 0 |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | 0 | 0 | | 0 |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | 0 | 0 | | 0 |
| Retirements, property, plant and equipment | 0 | 0 | | 0 |
| Total disposals and retirements, property, plant and equipment | 0 | 0 | | 0 |

| | | | | |
|---|-----------|-----------|-----------|-----------|
| Decrease through classified as held for sale, property, plant and equipment | 0 | 0 | | 0 |
| Decrease through loss of control of subsidiary, property, plant and equipment | 0 | 0 | | 0 |
| Total increase (decrease) in property, plant and equipment | 0 | 4,81,420 | | 5,45,407 |
| Property, plant and equipment at end of period | 85,68,845 | 85,68,845 | 80,87,425 | 17,86,465 |

Disclosure of detailed information about property, plant and equipment [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Plant and equipment [Member] | | Other plant and equipment [Member] | |
|---|--|------------|------------------------------------|--------------------------|
| | Owned assets [Member] | | Owned assets [Member] | |
| Sub classes of property, plant and equipment [Axis] | Accumulated depreciation and impairment [Member] | | Carrying amount [Member] | |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | 01/04/2019 to 31/03/2020 | 31/03/2019 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Additions other than through business combinations, property, plant and equipment | | | 0 | 4,81,420 |
| Acquisitions through business combinations, property, plant and equipment | | | 0 | 0 |
| Increase (decrease) through net exchange differences, property, plant and equipment | | | 0 | 0 |
| Depreciation, property, plant and equipment [Abstract] | | | | |
| Depreciation recognised in profit or loss | 5,32,020 | | -5,45,407 | -5,32,020 |
| Depreciation recognised as part of cost of other assets | 0 | | 0 | 0 |
| Total Depreciation property plant and equipment | 5,32,020 | | -5,45,407 | -5,32,020 |
| Impairment loss recognised in profit or loss, property, plant and equipment | 0 | | 0 | 0 |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | 0 | | 0 | 0 |
| Revaluation increase (decrease), property, plant and equipment | | | 0 | 0 |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | 0 | | 0 | 0 |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | 0 | | 0 | 0 |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | 0 | | 0 | 0 |
| Increase (decrease) through other changes, property, plant and equipment | 0 | | 0 | 0 |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | 0 | | 0 | 0 |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | 0 | | 0 | 0 |
| Retirements, property, plant and equipment | 0 | | 0 | 0 |
| Total disposals and retirements, property, plant and equipment | 0 | | 0 | 0 |

| | | | | |
|---|-----------|----------|-----------|-----------|
| Decrease through classified as held for sale, property, plant and equipment | 0 | | 0 | 0 |
| Decrease through loss of control of subsidiary, property, plant and equipment | 0 | | 0 | 0 |
| Total increase (decrease) in property, plant and equipment | 5,32,020 | | -5,45,407 | -50,600 |
| Property, plant and equipment at end of period | 12,41,058 | 7,09,038 | 67,82,380 | 73,27,787 |

Disclosure of detailed information about property, plant and equipment [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Other plant and equipment [Member] | | | |
|---|---|--------------------------|--------------------------------|------------|
| | Sub classes of property, plant and equipment [Axis] | Owned assets [Member] | | |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | | Carrying amount [Member] | Gross carrying amount [Member] | |
| | 31/03/2019 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Additions other than through business combinations, property, plant and equipment | | 0 | 4,81,420 | |
| Acquisitions through business combinations, property, plant and equipment | | 0 | 0 | |
| Increase (decrease) through net exchange differences, property, plant and equipment | | 0 | 0 | |
| Revaluation increase (decrease), property, plant and equipment | | 0 | 0 | |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | | 0 | 0 | |
| Increase (decrease) through other changes, property, plant and equipment | | 0 | 0 | |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | | 0 | 0 | |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | | 0 | 0 | |
| Retirements, property, plant and equipment | | 0 | 0 | |
| Total disposals and retirements, property, plant and equipment | | 0 | 0 | |
| Decrease through classified as held for sale, property, plant and equipment | | 0 | 0 | |
| Decrease through loss of control of subsidiary, property, plant and equipment | | 0 | 0 | |
| Total increase (decrease) in property, plant and equipment | | 0 | 4,81,420 | |
| Property, plant and equipment at end of period | 73,78,387 | 85,68,845 | 85,68,845 | 80,87,425 |

Disclosure of detailed information about property, plant and equipment [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Other plant and equipment [Member] | | | Furniture and fixtures [Member] |
|---|--|--------------------------------|------------|---------------------------------|
| | Owned assets [Member] | | | Owned assets [Member] |
| Sub classes of property, plant and equipment [Axis] | Accumulated depreciation and impairment [Member] | | | Carrying amount [Member] |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | Accumulated depreciation and impairment [Member] | | | Carrying amount [Member] |
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 | 01/04/2020 to 31/03/2021 |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Additions other than through business combinations, property, plant and equipment | | | | 0 |
| Acquisitions through business combinations, property, plant and equipment | | | | 0 |
| Increase (decrease) through net exchange differences, property, plant and equipment | | | | 0 |
| Depreciation, property, plant and equipment [Abstract] | | | | |
| Depreciation recognised in profit or loss | 5,45,407 | 5,32,020 | | -2,685 |
| Depreciation recognised as part of cost of other assets | 0 | 0 | | 0 |
| Total Depreciation property plant and equipment | 5,45,407 | 5,32,020 | | -2,685 |
| Impairment loss recognised in profit or loss, property, plant and equipment | 0 | 0 | | 0 |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | 0 | 0 | | 0 |
| Revaluation increase (decrease), property, plant and equipment | | | | 0 |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | 0 | 0 | | 0 |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | 0 | 0 | | 0 |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | 0 | 0 | | 0 |
| Increase (decrease) through other changes, property, plant and equipment | 0 | 0 | | 0 |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | 0 | 0 | | 0 |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | 0 | 0 | | 0 |
| Retirements, property, plant and equipment | 0 | 0 | | 0 |
| Total disposals and retirements, property, plant and equipment | 0 | 0 | | 0 |

| | | | | |
|---|-----------|-----------|----------|--------|
| Decrease through classified as held for sale, property, plant and equipment | 0 | 0 | | 0 |
| Decrease through loss of control of subsidiary, property, plant and equipment | 0 | 0 | | 0 |
| Total increase (decrease) in property, plant and equipment | 5,45,407 | 5,32,020 | | -2,685 |
| Property, plant and equipment at end of period | 17,86,465 | 12,41,058 | 7,09,038 | 17,511 |

Disclosure of detailed information about property, plant and equipment [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Furniture and fixtures [Member] | | | |
|---|---------------------------------|------------|--------------------------------|--------------------------------|
| | Owned assets [Member] | | | |
| | Carrying amount [Member] | | Gross carrying amount [Member] | |
| Sub classes of property, plant and equipment [Axis] | 01/04/2019 to 31/03/2020 | 31/03/2019 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | | | | |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Additions other than through business combinations, property, plant and equipment | 0 | | 0 | 0 |
| Acquisitions through business combinations, property, plant and equipment | 0 | | 0 | 0 |
| Increase (decrease) through net exchange differences, property, plant and equipment | 0 | | 0 | 0 |
| Depreciation, property, plant and equipment [Abstract] | | | | |
| Depreciation recognised in profit or loss | -2,685 | | | |
| Depreciation recognised as part of cost of other assets | 0 | | | |
| Total Depreciation property plant and equipment | -2,685 | | | |
| Impairment loss recognised in profit or loss, property, plant and equipment | 0 | | | |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | 0 | | | |
| Revaluation increase (decrease), property, plant and equipment | 0 | | 0 | 0 |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | 0 | | | |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | 0 | | | |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | 0 | | 0 | 0 |
| Increase (decrease) through other changes, property, plant and equipment | 0 | | 0 | 0 |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | 0 | | 0 | 0 |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | 0 | | 0 | 0 |
| Retirements, property, plant and equipment | 0 | | 0 | 0 |
| Total disposals and retirements, property, plant and equipment | 0 | | 0 | 0 |

| | | | | |
|---|--------|--------|--------|--------|
| Decrease through classified as held for sale, property, plant and equipment | 0 | | 0 | 0 |
| Decrease through loss of control of subsidiary, property, plant and equipment | 0 | | 0 | 0 |
| Total increase (decrease) in property, plant and equipment | -2,685 | | 0 | 0 |
| Property, plant and equipment at end of period | 20,196 | 22,881 | 27,991 | 27,991 |

Disclosure of detailed information about property, plant and equipment [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Furniture and fixtures [Member] | | | |
|---|---------------------------------|--|--------------------------|------------|
| Sub classes of property, plant and equipment [Axis] | Owned assets [Member] | | | |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | Gross carrying amount [Member] | Accumulated depreciation and impairment [Member] | | |
| | 31/03/2019 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Depreciation, property, plant and equipment [Abstract] | | | | |
| Depreciation recognised in profit or loss | | 2,685 | 2,685 | |
| Depreciation recognised as part of cost of other assets | | 0 | 0 | |
| Total Depreciation property plant and equipment | | 2,685 | 2,685 | |
| Impairment loss recognised in profit or loss, property, plant and equipment | | 0 | 0 | |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | | 0 | 0 | |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | | 0 | 0 | |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | | 0 | 0 | |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | | 0 | 0 | |
| Increase (decrease) through other changes, property, plant and equipment | | 0 | 0 | |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | | 0 | 0 | |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | | 0 | 0 | |
| Retirements, property, plant and equipment | | 0 | 0 | |
| Total disposals and retirements, property, plant and equipment | | 0 | 0 | |
| Decrease through classified as held for sale, property, plant and equipment | | 0 | 0 | |
| Decrease through loss of control of subsidiary, property, plant and equipment | | 0 | 0 | |
| Total increase (decrease) in property, plant and equipment | | 2,685 | 2,685 | |
| Property, plant and equipment at end of period | 27,991 | 10,480 | 7,795 | 5,110 |

Disclosure of detailed information about property, plant and equipment [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Office equipment [Member] | | | |
|---|---------------------------|--------------------------|------------|--------------------------------|
| | Owned assets [Member] | | | |
| Sub classes of property, plant and equipment [Axis] | Carrying amount [Member] | | | Gross carrying amount [Member] |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 | 01/04/2020 to 31/03/2021 |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Additions other than through business combinations, property, plant and equipment | 0 | 96,400 | | 0 |
| Acquisitions through business combinations, property, plant and equipment | 0 | 0 | | 0 |
| Increase (decrease) through net exchange differences, property, plant and equipment | 0 | 0 | | 0 |
| Depreciation, property, plant and equipment [Abstract] | | | | |
| Depreciation recognised in profit or loss | -1,21,900 | -1,13,177 | | |
| Depreciation recognised as part of cost of other assets | 0 | 0 | | |
| Total Depreciation property plant and equipment | -1,21,900 | -1,13,177 | | |
| Impairment loss recognised in profit or loss, property, plant and equipment | 0 | 0 | | |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | 0 | 0 | | |
| Revaluation increase (decrease), property, plant and equipment | 0 | 0 | | 0 |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | 0 | 0 | | |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | 0 | 0 | | |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | 0 | 0 | | 0 |
| Increase (decrease) through other changes, property, plant and equipment | 0 | 0 | | 0 |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | 0 | 0 | | 0 |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | 0 | 0 | | 0 |
| Retirements, property, plant and equipment | 0 | 0 | | 0 |
| Total disposals and retirements, property, plant and equipment | 0 | 0 | | 0 |

| | | | | |
|---|-----------|----------|----------|----------|
| Decrease through classified as held for sale, property, plant and equipment | 0 | 0 | | 0 |
| Decrease through loss of control of subsidiary, property, plant and equipment | 0 | 0 | | 0 |
| Total increase (decrease) in property, plant and equipment | -1,21,900 | -16,777 | | 0 |
| Property, plant and equipment at end of period | 2,43,849 | 3,65,749 | 3,82,526 | 6,45,852 |

Disclosure of detailed information about property, plant and equipment [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Office equipment [Member] | | | |
|---|--------------------------------|------------|--|--------------------------------|
| | Owned assets [Member] | | | |
| | Gross carrying amount [Member] | | Accumulated depreciation and impairment [Member] | |
| Sub classes of property, plant and equipment [Axis] | 01/04/2019 to 31/03/2020 | 31/03/2019 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | | | | |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Additions other than through business combinations, property, plant and equipment | 96,400 | | | |
| Acquisitions through business combinations, property, plant and equipment | 0 | | | |
| Increase (decrease) through net exchange differences, property, plant and equipment | 0 | | | |
| Depreciation, property, plant and equipment [Abstract] | | | | |
| Depreciation recognised in profit or loss | | | 1,21,900 | 1,13,177 |
| Depreciation recognised as part of cost of other assets | | | 0 | 0 |
| Total Depreciation property plant and equipment | | | 1,21,900 | 1,13,177 |
| Impairment loss recognised in profit or loss, property, plant and equipment | | | 0 | 0 |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | | | 0 | 0 |
| Revaluation increase (decrease), property, plant and equipment | 0 | | | |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | | | 0 | 0 |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | | | 0 | 0 |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | 0 | | 0 | 0 |
| Increase (decrease) through other changes, property, plant and equipment | 0 | | 0 | 0 |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | 0 | | 0 | 0 |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | 0 | | 0 | 0 |
| Retirements, property, plant and equipment | 0 | | 0 | 0 |
| Total disposals and retirements, property, plant and equipment | 0 | | 0 | 0 |

| | | | | |
|---|----------|----------|----------|----------|
| Decrease through classified as held for sale, property, plant and equipment | 0 | | 0 | 0 |
| Decrease through loss of control of subsidiary, property, plant and equipment | 0 | | 0 | 0 |
| Total increase (decrease) in property, plant and equipment | 96,400 | | 1,21,900 | 1,13,177 |
| Property, plant and equipment at end of period | 6,45,852 | 5,49,452 | 4,02,003 | 2,80,103 |

Disclosure of detailed information about property, plant and equipment [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Office equipment [Member] | Computer equipments [Member] | | |
|---|--|--------------------------------|--------------------------------|------------|
| Sub classes of property, plant and equipment [Axis] | Owned assets [Member] | Owned assets [Member] | | |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | Accumulated depreciation and impairment [Member] | Carrying amount [Member] | | |
| | 31/03/2019 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Additions other than through business combinations, property, plant and equipment | | 0 | 10,384 | |
| Acquisitions through business combinations, property, plant and equipment | | 0 | 0 | |
| Increase (decrease) through net exchange differences, property, plant and equipment | | 0 | 0 | |
| Depreciation, property, plant and equipment [Abstract] | | | | |
| Depreciation recognised in profit or loss | | -16,240 | -36,930 | |
| Depreciation recognised as part of cost of other assets | | 0 | 0 | |
| Total Depreciation property plant and equipment | | -16,240 | -36,930 | |
| Impairment loss recognised in profit or loss, property, plant and equipment | | 0 | 0 | |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | | 0 | 0 | |
| Revaluation increase (decrease), property, plant and equipment | | 0 | 0 | |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | | 0 | 0 | |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | | 0 | 0 | |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | | 0 | 0 | |
| Increase (decrease) through other changes, property, plant and equipment | | 0 | 0 | |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | | 0 | 0 | |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | | 0 | 0 | |
| Retirements, property, plant and equipment | | 0 | 0 | |

| | | | | |
|---|----------|---------|---------|--------|
| Total disposals and retirements, property, plant and equipment | | 0 | 0 | |
| Decrease through classified as held for sale, property, plant and equipment | | 0 | 0 | |
| Decrease through loss of control of subsidiary, property, plant and equipment | | 0 | 0 | |
| Total increase (decrease) in property, plant and equipment | | -16,240 | -26,546 | |
| Property, plant and equipment at end of period | 1,66,926 | 11,124 | 27,364 | 53,910 |

Disclosure of detailed information about property, plant and equipment [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] | Computer equipments [Member] | | | |
|---|--------------------------------|--------------------------|------------|--|
| | Owned assets [Member] | | | Accumulated depreciation and impairment [Member] |
| Sub classes of property, plant and equipment [Axis] | Gross carrying amount [Member] | | | |
| Carrying amount accumulated depreciation and gross carrying amount [Axis] | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 | |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | | | |
| Changes in property, plant and equipment [Abstract] | | | | |
| Additions other than through business combinations, property, plant and equipment | 0 | 10,384 | | |
| Acquisitions through business combinations, property, plant and equipment | 0 | 0 | | |
| Increase (decrease) through net exchange differences, property, plant and equipment | 0 | 0 | | |
| Depreciation, property, plant and equipment [Abstract] | | | | |
| Depreciation recognised in profit or loss | | | | 16,240 |
| Depreciation recognised as part of cost of other assets | | | | 0 |
| Total Depreciation property plant and equipment | | | | 16,240 |
| Impairment loss recognised in profit or loss, property, plant and equipment | | | | 0 |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | | | | 0 |
| Revaluation increase (decrease), property, plant and equipment | 0 | 0 | | |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | | | | 0 |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | | | | 0 |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | | | |
| Increase (decrease) through transfers, property, plant and equipment | 0 | 0 | | 0 |
| Increase (decrease) through other changes, property, plant and equipment | 0 | 0 | | 0 |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | 0 | 0 | | 0 |
| Disposals and retirements, property, plant and equipment [Abstract] | | | | |
| Disposals, property, plant and equipment | 0 | 0 | | 0 |
| Retirements, property, plant and equipment | 0 | 0 | | 0 |
| Total disposals and retirements, property, plant and equipment | 0 | 0 | | 0 |

| | | | | |
|---|----------|----------|----------|----------|
| Decrease through classified as held for sale, property, plant and equipment | 0 | 0 | | 0 |
| Decrease through loss of control of subsidiary, property, plant and equipment | 0 | 0 | | 0 |
| Total increase (decrease) in property, plant and equipment | 0 | 10,384 | | 16,240 |
| Property, plant and equipment at end of period | 1,30,622 | 1,30,622 | 1,20,238 | 1,19,498 |

Disclosure of detailed information about property, plant and equipment [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

| Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis] | Computer equipments [Member] Owned assets [Member] Accumulated depreciation and impairment [Member] | |
|---|---|------------|
| | 01/04/2019 to 31/03/2020 | 31/03/2019 |
| Disclosure of detailed information about property, plant and equipment [Abstract] | | |
| Disclosure of detailed information about property, plant and equipment [Line items] | | |
| Reconciliation of changes in property, plant and equipment [Abstract] | | |
| Changes in property, plant and equipment [Abstract] | | |
| Depreciation, property, plant and equipment [Abstract] | | |
| Depreciation recognised in profit or loss | 36,930 | |
| Depreciation recognised as part of cost of other assets | 0 | |
| Total Depreciation property plant and equipment | 36,930 | |
| Impairment loss recognised in profit or loss, property, plant and equipment | 0 | |
| Reversal of impairment loss recognised in profit or loss, property, plant and equipment | 0 | |
| Impairment loss recognised in other comprehensive income, property, plant and equipment | 0 | |
| Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment | 0 | |
| Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract] | | |
| Increase (decrease) through transfers, property, plant and equipment | 0 | |
| Increase (decrease) through other changes, property, plant and equipment | 0 | |
| Total increase (decrease) through transfers and other changes, property, plant and equipment | 0 | |
| Disposals and retirements, property, plant and equipment [Abstract] | | |
| Disposals, property, plant and equipment | 0 | |
| Retirements, property, plant and equipment | 0 | |
| Total disposals and retirements, property, plant and equipment | 0 | |
| Decrease through classified as held for sale, property, plant and equipment | 0 | |
| Decrease through loss of control of subsidiary, property, plant and equipment | 0 | |
| Total increase (decrease) in property, plant and equipment | 36,930 | |
| Property, plant and equipment at end of period | 1,03,258 | 66,328 |

[612100] Notes - Impairment of assets

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|--------------------------|--------------------------|
| Disclosure of impairment of assets [TextBlock] | | |
| Disclosure of impairment loss and reversal of impairment loss [TextBlock] | | |
| Whether there is any impairment loss or reversal of impairment loss during the year | No | No |
| Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock] | | |
| Whether impairment loss recognised or reversed for individual Assets or cash-generating unit | No | No |

[400700] Notes - Investment property

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|--------------------------------|--------------------------------|
| Disclosure of investment property [TextBlock] | | |
| Disclosure of detailed information about investment property [TextBlock] | | |
| Depreciation method, investment property, cost model | NA | NA |
| Useful lives or depreciation rates, investment property, cost model | NA | NA |

[400800] Notes - Goodwill**Disclosure of reconciliation of changes in goodwill [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Carrying amount accumulated amortization and impairment and gross carrying amount [Axis] | Carrying amount [Member] | |
|--|--------------------------|------------|
| | 31/03/2021 | 31/03/2020 |
| Disclosure of reconciliation of changes in goodwill [Abstract] | | |
| Disclosure of reconciliation of changes in goodwill [Line items] | | |
| Goodwill at end of period | 0 | 0 |

Unless otherwise specified, all monetary values are in INR

| | 31/03/2021 | 31/03/2020 |
|--|------------|------------|
| Disclosure of goodwill [TextBlock] | | |
| Disclosure of reconciliation of changes in goodwill [Abstract] | | |
| Goodwill at end of period | 0 | 0 |

[400900] Notes - Other intangible assets**Disclosure of detailed information about other intangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Classes of other intangible assets [Axis] | Company other intangible assets [Member] | |
|--|---|------------|
| Sub classes of other 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] | |
| | 31/03/2021 | 31/03/2020 |
| Disclosure of detailed information about other intangible assets [Abstract] | | |
| Disclosure of detailed information about other intangible assets [Line items] | | |
| Reconciliation of changes in other intangible assets [Abstract] | | |
| Other intangible assets at end of period | 0 | 0 |

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|--------------------------------|--------------------------------|
| Disclosure of other intangible assets [TextBlock] | | |
| Disclosure of detailed information about other intangible assets [TextBlock] | | |
| Disclosure of intangible assets with indefinite useful life [TextBlock] | | |
| Whether there are intangible assets with indefinite useful life | No | No |

[401000] Notes - Biological assets other than bearer plants

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|--------------------------------|--------------------------------|
| Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock] | | |
| Depreciation method, biological assets other than bearer plants, at cost | NA | NA |
| Useful lives or depreciation rates, biological assets other than bearer plants, at cost | NA | NA |

[611100] Notes - Financial instruments**Disclosure of financial liabilities [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Classes of financial liabilities [Axis] | Financial liabilities at amortised cost, class [Member] | | | |
|--|---|------------|--|------------|
| | Financial liabilities at fair value through profit or loss, category [Member] | | Financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member] | |
| Categories of financial liabilities [Axis] | 31/03/2021 | 31/03/2020 | 31/03/2021 | 31/03/2020 |
| Disclosure of financial liabilities [Abstract] | | | | |
| Disclosure of financial liabilities [Line items] | | | | |
| Financial liabilities | 37,89,327 | 32,12,770 | 37,89,327 | 32,12,770 |
| Financial liabilities, at fair value | 0 | 0 | 0 | 0 |

Disclosure of financial assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Classes of financial assets [Axis] | Financial assets at amortised cost, class [Member] | | Other financial assets at amortised cost class [Member] | |
|---|---|---|---|---|
| | Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member] | | Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member] | |
| Categories of financial assets [Axis] | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Disclosure of financial assets [Abstract] | | | | |
| Disclosure of financial assets [Line items] | | | | |
| Financial assets | 67,09,871 | 26,43,445 | 67,09,871 | 26,43,445 |
| Financial assets, at fair value | 0 | 0 | 0 | 0 |
| Description of other financial assets at amortised cost class | Summation of Cash and Cash Equivalents, Trade Receivables, Loans and Advances and Other Financial Assets both Current and Non Current | Summation of Cash and Cash Equivalents, Trade Receivables, Loans and Advances and Other Financial Assets both Current and Non Current | Summation of Cash and Cash Equivalents, Trade Receivables, Loans and Advances and Other Financial Assets both Current and Non Current | Summation of Cash and Cash Equivalents, Trade Receivables, Loans and Advances and Other Financial Assets both Current and Non Current |

Disclosure of financial assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

| Classes of financial assets [Axis] | Other financial assets at amortised cost class 1 [Member] | | | |
|---|---|---|---|---|
| | Financial assets at fair value through profit or loss, category [Member] | | Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member] | |
| Categories of financial assets [Axis] | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Disclosure of financial assets [Abstract] | | | | |
| Disclosure of financial assets [Line items] | | | | |
| Financial assets | 67,09,871 | 26,43,445 | 67,09,871 | 26,43,445 |
| Financial assets, at fair value | 0 | 0 | 0 | 0 |
| Description of other financial assets at amortised cost class | Summation of Cash and Cash Equivalents, Trade Receivables, Loans and Advances and Other Financial Assets both Current and Non Current | Summation of Cash and Cash Equivalents, Trade Receivables, Loans and Advances and Other Financial Assets both Current and Non Current | Summation of Cash and Cash Equivalents, Trade Receivables, Loans and Advances and Other Financial Assets both Current and Non Current | Summation of Cash and Cash Equivalents, Trade Receivables, Loans and Advances and Other Financial Assets both Current and Non Current |

[611600] Notes - Non-current asset held for sale and discontinued operations

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|--------------------------|--------------------------|
| Disclosure of non-current assets held for sale and discontinued operations [TextBlock] | | |
| Net cash flows from (used in) operating activities, continuing operations | 38,03,804 | 7,22,839 |
| Net cash flows from (used in) operating activities | 38,03,804 | 7,22,839 |
| Net cash flows from (used in) investing activities, continuing operations | 0 | -1,78,917 |
| Net cash flows from (used in) investing activities | 0 | -1,78,917 |
| Net cash flows from (used in) financing activities, continuing operations | 2,62,622 | -6,35,559 |
| Net cash flows from (used in) financing activities | 2,62,622 | -6,35,559 |

[400100] Notes - Equity share capital**Disclosure of classes of equity share capital [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Classes of equity share capital [Axis] | Equity shares [Member] | | | Equity shares 1 [Member] |
|---|--------------------------|--------------------------|------------|--------------------------|
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 | 01/04/2020 to 31/03/2021 |
| Disclosure of classes of equity share capital [Abstract] | | | | |
| Disclosure of classes of equity share capital [Line items] | | | | |
| Type of share | | | | EQUITY SHARES |
| Number of shares authorised | [shares] 1,00,000 | [shares] 1,00,000 | | [shares] 1,00,000 |
| Value of shares authorised | 10,00,000 | 10,00,000 | | 10,00,000 |
| Number of shares issued | [shares] 1,00,000 | [shares] 1,00,000 | | [shares] 1,00,000 |
| Value of shares issued | 10,00,000 | 10,00,000 | | 10,00,000 |
| Number of shares subscribed and fully paid | [shares] 1,00,000 | [shares] 1,00,000 | | [shares] 1,00,000 |
| Value of shares subscribed and fully paid | 10,00,000 | 10,00,000 | | 10,00,000 |
| Number of shares subscribed but not fully paid | [shares] 0 | [shares] 0 | | [shares] 0 |
| Value of shares subscribed but not fully paid | 0 | 0 | | 0 |
| Total number of shares subscribed | [shares] 1,00,000 | [shares] 1,00,000 | | [shares] 1,00,000 |
| Total value of shares subscribed | 10,00,000 | 10,00,000 | | 10,00,000 |
| Value of shares paid-up [Abstract] | | | | |
| Number of shares paid-up | [shares] 1,00,000 | [shares] 1,00,000 | | [shares] 1,00,000 |
| Value of shares called | 10,00,000 | 10,00,000 | | 10,00,000 |
| Calls unpaid [Abstract] | | | | |
| Calls unpaid by directors and officers [Abstract] | | | | |
| Calls unpaid by directors | 0 | 0 | | 0 |
| Calls unpaid by officers | 0 | 0 | | 0 |
| Total calls unpaid by directors and officers | 0 | 0 | | 0 |
| Calls unpaid by others | 0 | 0 | | 0 |
| Total calls unpaid | 0 | 0 | | 0 |
| Forfeited shares | 0 | 0 | | 0 |
| Forfeited shares reissued | 0 | 0 | | 0 |
| Value of shares paid-up | 10,00,000 | 10,00,000 | | 10,00,000 |
| Par value per share | | | | [INR/shares] 10 |
| Amount per share called in case shares not fully called | | | | [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] 0 | [shares] 0 | | [shares] 0 |
| Number of shares issued in private placement arising out of conversion of debentures preference shares during period | [shares] 0 | [shares] 0 | | [shares] 0 |
| Number of shares issued in other private placement | [shares] 0 | [shares] 0 | | [shares] 0 |
| Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period | [shares] 0 | [shares] 0 | | [shares] 0 |
| Number of shares issued as other preferential allotment | [shares] 0 | [shares] 0 | | [shares] 0 |
| Number of shares issued in shares based payment transactions | [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 |
| Number of shares issued under employee stock option plan | [shares] 0 | [shares] 0 | | [shares] 0 |
| Number of other issue of shares arising out of conversion of securities | [shares] 0 | [shares] 0 | | [shares] 0 |
| Total aggregate number of shares issued during period | [shares] 0 | [shares] 0 | | [shares] 0 |
| Decrease in number of shares during period [Abstract] | | | | |
| Number of shares bought back or treasury shares | [shares] 0 | [shares] 0 | | [shares] 0 |
| Other decrease in number of shares | [shares] 0 | [shares] 0 | | [shares] 0 |
| Total decrease in number of shares during period | [shares] 0 | [shares] 0 | | [shares] 0 |
| Total increase (decrease) in number of shares outstanding | [shares] 0 | [shares] 0 | | [shares] 0 |
| Number of shares outstanding at end of period | [shares] 1,00,000 | [shares] 1,00,000 | [shares] 1,00,000 | [shares] 1,00,000 |
| Reconciliation of value of shares outstanding [Abstract] | | | | |
| Changes in equity share capital [Abstract] | | | | |
| Increase in equity share capital during period [Abstract] | | | | |
| Amount of public issue during period | 0 | 0 | | 0 |
| Amount of bonus issue during period | 0 | 0 | | 0 |
| Amount of rights issue during period | 0 | 0 | | 0 |
| Amount of private placement issue arising out of conversion of debentures preference shares during period | 0 | 0 | | 0 |
| Amount of other private placement issue during period | 0 | 0 | | 0 |
| Amount of preferential allotment issue arising out of conversion of debentures preference shares during period | 0 | 0 | | 0 |
| Amount of other preferential allotment issue during period | 0 | 0 | | 0 |
| Amount of share based payment transactions 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 |
| Amount of shares issued under employee stock option plan | 0 | 0 | | 0 |
| Amount of other issue arising out of conversion of securities during period | 0 | 0 | | 0 |
| Total aggregate amount of increase in equity share capital during period | 0 | 0 | | 0 |
| Decrease in equity share capital during period [Abstract] | | | | |
| Decrease in amount of treasury shares or shares bought back | 0 | 0 | | 0 |
| Other decrease in amount of shares | 0 | 0 | | 0 |
| Total decrease in equity share capital during period | 0 | 0 | | 0 |
| Total increase (decrease) in share capital | 0 | 0 | | 0 |
| Equity share capital at end of period | 10,00,000 | 10,00,000 | 10,00,000 | 10,00,000 |
| Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract] | | | | |
| Shares in company held by holding company | [shares] 0 | [shares] 0 | | [shares] 0 |
| Shares in company held by ultimate holding company | [shares] 0 | [shares] 0 | | [shares] 0 |
| Shares in company held by subsidiaries of its holding company | [shares] 0 | [shares] 0 | | [shares] 0 |
| Shares in company held by subsidiaries of its ultimate holding company | [shares] 0 | [shares] 0 | | [shares] 0 |

| | | | | |
|---|------------|------------|--|---------------|
| Shares in company held by associates of its holding company | [shares] 0 | [shares] 0 | | [shares] 0 |
| Shares in company held by associates of its ultimate holding company | [shares] 0 | [shares] 0 | | [shares] 0 |
| Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates | [shares] 0 | [shares] 0 | | [shares] 0 |
| Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment | [shares] 0 | [shares] 0 | | [shares] 0 |
| Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment | 0 | 0 | | 0 |
| Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years | [shares] 0 | [shares] 0 | | [shares] 0 |
| Aggregate number of fully paid up shares issued by way of bonus shares during last five years | [shares] 0 | [shares] 0 | | [shares] 0 |
| Aggregate number of shares bought back during last five years | [shares] 0 | [shares] 0 | | [shares] 0 |
| Original paid-up value of forfeited shares | 0 | 0 | | 0 |
| Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract] | | | | |
| Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract] | | | | |
| Application money received for allotment of securities and due for refund, principal | 0 | 0 | | 0 |
| Application money received for allotment of securities and due for refund, interest accrued | 0 | 0 | | 0 |
| Total application money received for allotment of securities and due for refund and interest accrued thereon | 0 | 0 | | 0 |
| Number of shares proposed to be issued | [shares] 0 | [shares] 0 | | [shares] 0 |
| Share premium for shares to be allotted | 0 | 0 | | 0 |
| Type of share | | | | EQUITY SHARES |

Disclosure of classes of equity share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

| Classes of equity share capital [Axis] | Equity shares 1 [Member] | |
|---|--------------------------------|-------------------|
| | 01/04/2019 to 31/03/2020 | 31/03/2019 |
| Disclosure of classes of equity share capital [Abstract] | | |
| Disclosure of classes of equity share capital [Line items] | | |
| Type of share | EQUITY SHARES | |
| Number of shares authorised | [shares] 1,00,000 | |
| Value of shares authorised | 10,00,000 | |
| Number of shares issued | [shares] 1,00,000 | |
| Value of shares issued | 10,00,000 | |
| Number of shares subscribed and fully paid | [shares] 1,00,000 | |
| Value of shares subscribed and fully paid | 10,00,000 | |
| Number of shares subscribed but not fully paid | [shares] 0 | |
| Value of shares subscribed but not fully paid | 0 | |
| Total number of shares subscribed | [shares] 1,00,000 | |
| Total value of shares subscribed | 10,00,000 | |
| Value of shares paid-up [Abstract] | | |
| Number of shares paid-up | [shares] 1,00,000 | |
| Value of shares called | 10,00,000 | |
| Calls unpaid [Abstract] | | |
| Calls unpaid by directors and officers [Abstract] | | |
| Calls unpaid by directors | 0 | |
| Calls unpaid by officers | 0 | |
| Total calls unpaid by directors and officers | 0 | |
| Calls unpaid by others | 0 | |
| Total calls unpaid | 0 | |
| Forfeited shares | 0 | |
| Forfeited shares reissued | 0 | |
| Value of shares paid-up | 10,00,000 | |
| Par value per share | [INR/shares] 10 | |
| Amount per share called in case shares not fully called | [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 | |
| Number of shares issued as bonus shares | [shares] 0 | |
| Number of shares issued as rights | [shares] 0 | |
| Number of shares issued in private placement arising out of conversion of debentures preference shares during period | [shares] 0 | |
| Number of shares issued in other private placement | [shares] 0 | |
| Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period | [shares] 0 | |
| Number of shares issued as other preferential allotment | [shares] 0 | |
| Number of shares issued in shares based payment transactions | [shares] 0 | |
| Number of shares issued under scheme of amalgamation | [shares] 0 | |
| Number of other issues of shares | [shares] 0 | |
| Number of shares issued under employee stock option plan | [shares] 0 | |
| Number of other issue of shares arising out of conversion of securities | [shares] 0 | |
| Total aggregate number of shares issued during period | [shares] 0 | |
| Decrease in number of shares during period [Abstract] | | |
| Number of shares bought back or treasury shares | [shares] 0 | |
| Other decrease in number of shares | [shares] 0 | |
| Total decrease in number of shares during period | [shares] 0 | |
| Total increase (decrease) in number of shares outstanding | [shares] 0 | |
| Number of shares outstanding at end of period | [shares] 1,00,000 | [shares] 1,00,000 |
| Reconciliation of value of shares outstanding [Abstract] | | |
| Changes in equity share capital [Abstract] | | |
| Increase in equity share capital during period [Abstract] | | |
| Amount of public issue during period | 0 | |
| Amount of bonus issue during period | 0 | |
| Amount of rights issue during period | 0 | |

| | | |
|---|---------------|-----------|
| Amount of private placement issue arising out of conversion of debentures preference shares during period | 0 | |
| Amount of other private placement issue during period | 0 | |
| Amount of preferential allotment issue arising out of conversion of debentures preference shares during period | 0 | |
| Amount of other preferential allotment issue during period | 0 | |
| Amount of share based payment transactions during period | 0 | |
| Amount of issue under scheme of amalgamation during period | 0 | |
| Amount of other issues during period | 0 | |
| Amount of shares issued under employee stock option plan | 0 | |
| Amount of other issue arising out of conversion of securities during period | 0 | |
| Total aggregate amount of increase in equity share capital during period | 0 | |
| Decrease in equity share capital during period [Abstract] | | |
| Decrease in amount of treasury shares or shares bought back | 0 | |
| Other decrease in amount of shares | 0 | |
| Total decrease in equity share capital during period | 0 | |
| Total increase (decrease) in share capital | 0 | |
| Equity share capital at end of period | 10,00,000 | 10,00,000 |
| Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract] | | |
| Shares in company held by holding company | [shares] 0 | |
| Shares in company held by ultimate holding company | [shares] 0 | |
| Shares in company held by subsidiaries of its holding company | [shares] 0 | |
| Shares in company held by subsidiaries of its ultimate holding company | [shares] 0 | |
| Shares in company held by associates of its holding company | [shares] 0 | |
| Shares in company held by associates of its ultimate holding company | [shares] 0 | |
| Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates | [shares] 0 | |
| Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment | [shares] 0 | |
| Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment | 0 | |
| Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years | [shares] 0 | |
| Aggregate number of fully paid up shares issued by way of bonus shares during last five years | [shares] 0 | |
| Aggregate number of shares bought back during last five years | [shares] 0 | |
| Original paid-up value of forfeited shares | 0 | |
| Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract] | | |
| Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract] | | |
| Application money received for allotment of securities and due for refund, principal | 0 | |
| Application money received for allotment of securities and due for refund, interest accrued | 0 | |
| Total application money received for allotment of securities and due for refund and interest accrued thereon | 0 | |
| Number of shares proposed to be issued | [shares] 0 | |
| Share premium for shares to be allotted | 0 | |
| Type of share | EQUITY SHARES | |

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

..(1)

Unless otherwise specified, all monetary values are in INR

| Classes of equity share capital [Axis] | Equity shares 1 [Member] | | | |
|---|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| | Name of shareholder [Axis] | | Shareholder 1 [Member] | |
| | Name of shareholder [Member] | | Shareholder 1 [Member] | |
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Type of share | EQUITY SHARES | EQUITY SHARES | EQUITY SHARES | EQUITY SHARES |
| 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 SHARES | EQUITY SHARES | EQUITY SHARES | EQUITY SHARES |
| Name of shareholder | | | Tejnaksh Healthcare Limited | Tejnaksh Healthcare Limited |
| CIN of shareholder | | | L85100MH2008PLC179034 | L85100MH2008PLC179034 |
| Country of incorporation or residence of shareholder | | | INDIA | INDIA |
| Number of shares held in company | | | [shares] 75,000 | [shares] 75,000 |
| Percentage of shareholding in company | | | 75.00% | 75.00% |

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

..(2)

Unless otherwise specified, all monetary values are in INR

| Classes of equity share capital [Axis] | Equity shares 1 [Member] | | | |
|---|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| | Shareholder 2 [Member] | | Shareholder 3 [Member] | |
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Type of share | EQUITY SHARES | EQUITY SHARES | EQUITY SHARES | EQUITY SHARES |
| 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 SHARES | EQUITY SHARES | EQUITY SHARES | EQUITY SHARES |
| Name of shareholder | SUBHASH ANNASO CHAVAN | SUBHASH ANNASO CHAVAN | Dr. Manisha Subhash Chavan | Dr. Manisha Subhash Chavan |
| Permanent account number of shareholder | AAPPC7609G | AAPPC7609G | AXOPS6364E | AXOPS6364E |
| Country of incorporation or residence of shareholder | INDIA | INDIA | INDIA | INDIA |
| Number of shares held in company | [shares] 12,500 | [shares] 12,500 | [shares] 12,500 | [shares] 12,500 |
| Percentage of shareholding in company | 12.50% | 12.50% | 12.50% | 12.50% |

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|--------------------------------|--------------------------------|
| Disclosure of notes on equity share capital explanatory [TextBlock] | | |
| Whether there are any shareholders holding more than five per cent shares in company | Yes | Yes |
| Whether reduction in capital done during year | No | No |
| Whether money raised from public offering during year | No | No |

[612700] Notes - Income taxes**Disclosure of temporary difference, unused tax losses and unused tax credits [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Temporary difference, unused tax losses and unused tax credits [Axis] | Unused tax credits [Member] | | |
|--|--------------------------------|--------------------------------|------------|
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 |
| Deferred tax relating to items credited (charged) directly to equity | 0 | 0 | |
| Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract] | | | |
| Disclosure of temporary difference, unused tax losses and unused tax credits [Line items] | | | |
| Deferred tax assets and liabilities [Abstract] | | | |
| Deferred tax assets | 0 | 0 | |
| Deferred tax liabilities | 2,92,986 | 3,49,603 | |
| Net deferred tax liability (assets) | 2,92,986 | 3,49,603 | 3,49,603 |
| Net deferred tax assets and liabilities [Abstract] | | | |
| Net deferred tax assets | 0 | 0 | |
| Net deferred tax liabilities | 2,92,986 | 3,49,603 | |
| Deferred tax expense (income) [Abstract] | | | |
| Deferred tax expense (income) | 0 | 0 | |
| Deferred tax expense (income) recognised in profit or loss | 0 | 0 | |
| Reconciliation of changes in deferred tax liability (assets) [Abstract] | | | |
| Changes in deferred tax liability (assets) [Abstract] | | | |
| Deferred tax expense (income) recognised in profit or loss | 0 | 0 | |
| Deferred tax relating to items credited (charged) directly to equity | 0 | 0 | |
| Aggregated income tax relating to components of other comprehensive income | 0 | 0 | |
| Increase (decrease) through business combinations, deferred tax liability (assets) | -56,617 | 0 | |
| Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets) | 0 | 0 | |
| Increase (decrease) through net exchange differences, deferred tax liability (assets) | 0 | 0 | |
| Total increase (decrease) in deferred tax liability (assets) | -56,617 | 0 | |
| Deferred tax liability (assets) at end of period | 2,92,986 | 3,49,603 | 3,49,603 |

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|--------------------------------|--------------------------------|
| Disclosure of income tax [TextBlock] | | |
| Major components of tax expense (income) [Abstract] | | |
| Total tax expense (income) | 0 | 0 |
| Current and deferred tax relating to items charged or credited directly to equity [Abstract] | | |
| Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock] | | |
| Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract] | | |
| Deferred tax assets and liabilities [Abstract] | | |
| Net deferred tax assets and liabilities [Abstract] | | |
| Deferred tax expense (income) [Abstract] | | |
| Reconciliation of changes in deferred tax liability (assets) [Abstract] | | |
| Changes in deferred tax liability (assets) [Abstract] | | |
| Reconciliation of accounting profit multiplied by applicable tax rates [Abstract] | | |
| Tax expense (income) at applicable tax rate | 0 | 0 |
| Tax effect of revenues exempt from taxation | 0 | 0 |
| Tax effect of expense not deductible in determining taxable profit (tax loss) | 0 | 0 |
| Tax effect of impairment of goodwill | 0 | 0 |
| Tax effect of tax losses | 0 | 0 |
| Tax effect of foreign tax rates | 0 | 0 |
| Tax effect from change in tax rate | 0 | 0 |
| Other tax effects for reconciliation between accounting profit and tax expense (income) | 0 | 0 |
| Total tax expense (income) | 0 | 0 |

[611000] Notes - Exploration for and evaluation of mineral resources

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|--------------------------------|--------------------------------|
| Disclosure of exploration and evaluation assets [TextBlock] | | |
| Whether there are any exploration and evaluation activities | No | No |

[611900] Notes - Accounting for government grants and disclosure of government assistance

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|--------------------------------|--------------------------------|
| Disclosure of accounting for government grants and disclosure of government assistance [TextBlock] | | |
| Whether company has received any government grant or government assistance | No | No |

[401100] Notes - Subclassification and notes on liabilities and assets**Other current financial assets others [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Other current financial assets others [Axis] | OtherCurrentFinancialAssetsOther_6 | | OtherCurrentFinancialAssetsOther_7 | |
|--|------------------------------------|-------------------------------|------------------------------------|-------------------------------|
| | 01/04/2020 to 31/03/2021 | | 01/04/2019 to 31/03/2020 | |
| Subclassification and notes on liabilities and assets [Abstract] | | | | |
| Other current financial assets [Abstract] | | | | |
| Other current financial assets others | | 1,71,000 | | 1,35,000 |
| Other current financial assets others [Abstract] | | | | |
| Other current financial assets others [Line items] | | | | |
| Description other current financial assets others | | Other Current Financial Asset | | Other Current Financial Asset |
| Other current financial assets others | | 1,71,000 | | 1,35,000 |

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Classification of inventories [Axis] | Company inventories [Member] | | Stock-in-trade [Member] | |
|--|--|--|--|--|
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Subclassification and notes on liabilities and assets [Abstract] | | | | |
| Inventories notes [Abstract] | | | | |
| Classification of inventories [Abstract] | | | | |
| Classification of inventories [Line items] | | | | |
| Inventories | 28,15,461 | 30,05,725 | 28,15,461 | 30,05,725 |
| Mode of valuation | Valued at lower of Cost and Net Realisable value | Valued at lower of Cost and Net Realisable value | Valued at lower of Cost and Net Realisable value | Valued at lower of Cost and Net Realisable value |

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Classification based on current non-current [Axis] | Current [Member] | |
|--|------------------------------------|------------|
| | Unsecured considered good [Member] | |
| Classification of assets based on security [Axis] | 31/03/2021 | 31/03/2020 |
| Subclassification and notes on liabilities and assets [Abstract] | | |
| Disclosure of notes on trade receivables [Abstract] | | |
| Subclassification of trade receivables [Abstract] | | |
| Subclassification of trade receivables [Line items] | | |
| Breakup of trade receivables [Abstract] | | |
| Trade receivables, gross | 11,21,767 | 9,47,846 |
| Allowance for bad and doubtful debts | 0 | 0 |
| Total trade receivables | 11,21,767 | 9,47,846 |
| Details of trade receivables due by directors, other officers or others [Abstract] | | |
| Trade receivables due by directors | 11,21,767 | 0 |
| Trade receivables due by other officers | 0 | 0 |
| Trade receivables due by others | 0 | 9,47,846 |
| Total trade receivables due by directors, other officers or others | 11,21,767 | 9,47,846 |
| Details of trade receivables due by firms or companies in which any director is partner or director [Abstract] | | |
| Trade receivables due by firms in which any director is partner | 0 | 0 |
| Trade receivables due by private companies in which any director is director | 0 | 0 |
| Trade receivables due by private companies in which any director is member | 0 | 0 |
| Total trade receivables due by firms or companies in which any director is partner or director | 0 | 0 |

Other current liabilities, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Other current liabilities, others [Axis] | _OtherCurrentLiabilitiesOther_12 | _OtherCurrentLiabilitiesOther_13 |
|--|---|---|
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Subclassification and notes on liabilities and assets [Abstract] | | |
| Disclosure of other current liabilities notes [Abstract] | | |
| Other current liabilities [Abstract] | | |
| Other current liabilities, others | 17,42,286 | 18,96,199 |
| Other current liabilities, others [Abstract] | | |
| Other current liabilities, others [Line items] | | |
| Description of other current liabilities, others | Other Current Liability | Other Current Liability |
| Other current liabilities, others | 17,42,286 | 18,96,199 |

Other current assets others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Other current assets others [Axis] | _OtherCurrentAssetsOther_8 | _OtherCurrentAssetsOther_9 |
|--|---|---|
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Subclassification and notes on liabilities and assets [Abstract] | | |
| Other current assets notes [Abstract] | | |
| Other current assets [Abstract] | | |
| Other current assets, others | 9,22,719 | 13,25,079 |
| Other current assets others [Abstract] | | |
| Other current assets others [Line items] | | |
| Description of other current assets others | Other Current Asset | Other Current Asset Others |
| Other current assets, others | 9,22,719 | 13,25,079 |

Disclosure of breakup of provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Classification based on current non-current [Axis] | Classification based on current non-current [Member] | | Non-current [Member] | |
|--|--|------------|----------------------|------------|
| | 31/03/2021 | 31/03/2020 | 31/03/2021 | 31/03/2020 |
| Subclassification and notes on liabilities and assets [Abstract] | | | | |
| Provisions notes [Abstract] | | | | |
| Disclosure of breakup of provisions [Abstract] | | | | |
| Disclosure of breakup of provisions [Line items] | | | | |
| Provisions [Abstract] | | | | |
| Provisions for employee benefits [Abstract] | | | | |
| Provision gratuity | 6,20,975 | 4,10,237 | 5,94,540 | 4,08,953 |
| Provision leave encashment | 0 | 0 | 0 | 0 |
| Provision pension | 0 | 0 | 0 | 0 |
| Provision employee insurance scheme | 0 | 0 | 0 | 0 |
| Provision other employee related liabilities | 0 | 0 | 0 | 0 |
| Total provisions for employee benefits | 6,20,975 | 4,10,237 | 5,94,540 | 4,08,953 |
| Provision for corporate tax [Abstract] | | | | |
| Provision for wealth tax | 0 | 0 | 0 | 0 |
| Provision for fringe benefit tax | 0 | 0 | 0 | 0 |
| Provision for other tax | 0 | 0 | 0 | 0 |
| Provision for corporate dividend tax | 0 | 0 | 0 | 0 |
| Total provision for corporate tax | 0 | 0 | 0 | 0 |
| Provision for statutory liabilities | 0 | 0 | 0 | 0 |
| CSR expenditure provision | 0 | 0 | 0 | 0 |
| Provision for abandonment cost | 0 | 0 | 0 | 0 |
| Other provisions | 0 | 0 | 0 | 0 |
| Total provisions | 6,20,975 | 4,10,237 | 5,94,540 | 4,08,953 |

Disclosure of breakup of provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

| Classification based on current non-current [Axis] | Current [Member] | |
|--|------------------|------------|
| | 31/03/2021 | 31/03/2020 |
| Subclassification and notes on liabilities and assets [Abstract] | | |
| Provisions notes [Abstract] | | |
| Disclosure of breakup of provisions [Abstract] | | |
| Disclosure of breakup of provisions [Line items] | | |
| Provisions [Abstract] | | |
| Provisions for employee benefits [Abstract] | | |
| Provision gratuity | 26,435 | 1,284 |
| Provision leave encashment | 0 | 0 |
| Provision pension | 0 | 0 |
| Provision employee insurance scheme | 0 | 0 |
| Provision other employee related liabilities | 0 | 0 |
| Total provisions for employee benefits | 26,435 | 1,284 |
| Provision for corporate tax [Abstract] | | |
| Provision for wealth tax | 0 | 0 |
| Provision for fringe benefit tax | 0 | 0 |
| Provision for other tax | 0 | 0 |
| Provision for corporate dividend tax | 0 | 0 |
| Total provision for corporate tax | 0 | 0 |
| Provision for statutory liabilities | 0 | 0 |
| CSR expenditure provision | 0 | 0 |
| Provision for abandonment cost | 0 | 0 |
| Other provisions | 0 | 0 |
| Total provisions | 26,435 | 1,284 |

Other non-current assets, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Other non-current assets, others [Axis] | OtherNoncurrentAssetsOther_4 OtherNoncurrentAssetsOther_5 | |
|--|---|--------------------------------|
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Subclassification and notes on liabilities and assets [Abstract] | | |
| Other non-current assets notes [Abstract] | | |
| Other non-current assets [Abstract] | | |
| Other non-current assets, others | 8,77,265 | 38,72,268 |
| Other non-current assets, others [Abstract] | | |
| Other non-current assets, others [Line items] | | |
| Description of other non-current assets, others | Other Non Current Asset | Other Non Current Asset |
| Other non-current assets, others | 8,77,265 | 38,72,268 |

Details of loans [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Classification based on current non-current [Axis] | Current [Member] | | | |
|--|------------------------------------|------------|--|------------|
| | Loans to related parties [Member] | | Loans given other related parties [Member] | |
| Classification of loans [Axis] | Unsecured considered good [Member] | | Unsecured considered good [Member] | |
| Classification of assets based on security [Axis] | 31/03/2021 | 31/03/2020 | 31/03/2021 | 31/03/2020 |
| Subclassification and notes on liabilities and assets [Abstract] | | | | |
| Loans notes [Abstract] | | | | |
| Disclosure of loans [Abstract] | | | | |
| Details of loans [Line items] | | | | |
| Loans , gross | 3,72,937 | 6,35,559 | 3,72,937 | 6,35,559 |
| Allowance for bad and doubtful loans | 0 | 0 | 0 | 0 |
| Total loans | 3,72,937 | 6,35,559 | 3,72,937 | 6,35,559 |
| Details of loans due by directors, other officers or others [Abstract] | | | | |
| Loans due by directors | 0 | 0 | 0 | 0 |
| Loans due by other officers | 0 | 0 | 0 | 0 |
| Loans due by others | 0 | 0 | 0 | 0 |
| Total loans due by directors, other officers or others | 0 | 0 | 0 | 0 |
| Details of loans due by firms or companies in which any director is partner or director [Abstract] | | | | |
| Loans due by firms in which any director is partner | 0 | 0 | 0 | 0 |
| Loans due by private companies in which any director is director | 0 | 0 | 0 | 0 |
| Loans due by private companies in which any director is member | 0 | 0 | 0 | 0 |
| Total loans due by firms or companies in which any director is partner or director | 0 | 0 | 0 | 0 |

Other current financial liabilities, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Other current financial liabilities, others [Axis] | OtherCurrentFinancialLiabilitiesOther_10 | OtherCurrentFinancialLiabilitiesOther_11 |
|--|--|--|
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Subclassification and notes on liabilities and assets [Abstract] | | |
| Disclosure of other current financial liabilities notes [Abstract] | | |
| Other current financial liabilities [Abstract] | | |
| Other current financial liabilities, others | 32,12,770 | 37,89,327 |
| Other current financial liabilities, others [Abstract] | | |
| Other current financial liabilities, others [Line items] | | |
| Description of other current financial liabilities, others | Other Current Financial Liability | Other Current Financial Liability |
| Other current financial liabilities, others | 32,12,770 | 37,89,327 |

Other non-current financial assets, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

| Classification of other non-current financial assets others [Axis] | OtherNonCurrentFinancialAssetsOther_2 | OtherNonCurrentFinancialAssetsOther_3 |
|--|---|---|
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Subclassification and notes on liabilities and assets [Abstract] | | |
| Other non-current financial assets notes [Abstract] | | |
| Other non-current financial assets [Abstract] | | |
| Other non-current financial assets, others | 38,06,589 | 34,64,589 |
| Other non-current financial assets, others [Abstract] | | |
| Other non-current financial assets, others [Line items] | | |
| Description other non-current financial assets, others | Other Non Current Financial Asset | Other Non Current Financial Asset |
| Other non-current financial assets, others | 38,06,589 | 34,64,589 |

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 |
|---|---|---|-------------------|
| Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock] | | | |
| Total other non-current financial assets | 38,06,589 | 34,64,589 | |
| Advances, non-current | 0 | 0 | |
| Total other non-current assets | 8,77,265 | 38,72,268 | |
| Disclosure of notes on cash and bank balances explanatory [TextBlock] | | | |
| Fixed deposits with banks | 0 | 0 | |
| Total balance with banks | 0 | 0 | |
| Cash on hand | 67,09,871 | 26,43,445 | |
| Total cash and cash equivalents | 67,09,871 | 26,43,445 | 27,35,082 |
| Bank balance other than cash and cash equivalents | 0 | 0 | |
| Total cash and bank balances | 67,09,871 | 26,43,445 | 27,35,082 |
| Balances held with banks to extent held as margin money | 0 | 0 | |
| Balances held with banks to extent held as security against borrowings | 0 | 0 | |
| Balances held with banks to extent held as guarantees | 0 | 0 | |
| Balances held with banks to extent held against other commitments | 0 | 0 | |
| Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments | 0 | 0 | |
| Bank deposits with more than 12 months maturity | 0 | 0 | |
| Total other current financial assets | 1,71,000 | 1,35,000 | |
| Total other current assets | 9,22,719 | 13,25,079 | |
| Interest accrued on borrowings | 0 | 0 | |
| Interest accrued on public deposits | 0 | 0 | |
| Interest accrued others | 0 | 0 | |
| Unpaid dividends | 0 | 0 | |
| Unpaid matured deposits and interest accrued thereon | 0 | 0 | |
| Unpaid matured debentures and interest accrued thereon | 0 | 0 | |
| Debentures claimed but not paid | 0 | 0 | |
| Public deposit payable, current | 0 | 0 | |
| Total other current financial liabilities | 32,12,770 | 37,89,327 | |
| Current liabilities portion of share application money pending allotment | 0 | 0 | |
| Total other payables, current | 0 | 0 | |
| Total other current liabilities | 17,42,286 | 18,96,199 | |

[401200] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Disclosure of additional balance sheet notes explanatory [TextBlock] | | |
| Additional balance sheet notes [Abstract] | | |
| Contingent liabilities and commitments [Abstract] | | |
| Classification of contingent liabilities [Abstract] | | |
| Claims against company not acknowledged as debt | 0 | 0 |
| Guarantees | 0 | 0 |
| Other money for which company is contingently liable | 0 | 0 |
| Total contingent liabilities | 0 | 0 |
| Total contingent liabilities and commitments | 0 | 0 |
| Details regarding dividends [Abstract] | | |
| 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 |
| Details of deposits [Abstract] | | |
| 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 |
| Details of share application money received and paid [Abstract] | | |
| Share application money received during year | 0 | 0 |
| Share application money paid during year | 0 | 0 |
| Amount of share application money received back during year | 0 | 0 |
| Amount of share application money repaid returned back during year | 0 | 0 |
| Number of person share application money paid during year | [pure] 0 | [pure] 0 |
| Number of person share application money received during year | [pure] 0 | [pure] 0 |
| Number of person share application money paid as at end of year | [pure] 0 | [pure] 0 |
| Number of person share application money received as at end of year | [pure] 0 | [pure] 0 |
| Share application money received and due for refund | 0 | 0 |
| Details regarding cost records and cost audit[Abstract] | | |
| Details regarding cost records [Abstract] | | |
| Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014 | No | No |
| Details regarding cost audit [Abstract] | | |
| Whether audit of cost records of company has been mandated under Rules specified in SN 1 | No | No |
| Net worth of company | 1,79,83,456 | 1,73,25,241 |
| Details of unclaimed liabilities [Abstract] | | |
| Unclaimed share application refund money | 0 | 0 |
| Unclaimed matured debentures | 0 | 0 |
| Unclaimed matured deposits | 0 | 0 |
| Interest unclaimed amount | 0 | 0 |
| Financial parameters balance sheet items [Abstract] | | |
| Investment in subsidiary companies | 0 | 0 |
| Investment in government companies | 0 | 0 |
| Amount due for transfer to investor education and protection fund (IEPF) | 0 | 0 |
| Gross value of transactions with related parties | 0 | 0 |
| Number of warrants converted into equity shares during period | [pure] 0 | [pure] 0 |
| Number of warrants converted into preference shares during period | [pure] 0 | [pure] 0 |
| Number of warrants converted into debentures during period | [pure] 0 | [pure] 0 |
| Number of warrants issued during period (in foreign currency) | [pure] 0 | [pure] 0 |
| Number of warrants issued during period (INR) | [pure] 0 | [pure] 0 |

[611800] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 |
|-----------------------------------|---|
| Disclosure of revenue [TextBlock] | A s p e r S i g n i f i c a n t A c c o u n t i n g P o l i c y |

[612400] Notes - Service concession arrangements

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Disclosure of service concession arrangements [TextBlock] | | |
| Whether there are any service concession arrangements | No | No |

[612000] Notes - Construction contracts

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Disclosure of notes on construction contracts [TextBlock] | | |
| Whether there are any construction contracts | No | No |

[612600] Notes - Employee benefits**Disclosure of defined benefit plans [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Defined benefit plans [Axis] | Domestic defined benefit plans [Member] | |
|--|--|--|
| Defined benefit plans categories [Axis] | DomesticDefinedBenefitPlansMember_DefinedBenefitPlansCategory_18 | DomesticDefinedBenefitPlansMember_DefinedBenefitPlansCategory_18 |
| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
| Disclosure of defined benefit plans [Abstract] | | |
| Disclosure of defined benefit plans [Line items] | | |
| Description of type of plan | Gratuity | Gratuity |
| Surplus (deficit) in plan [Abstract] | | |
| Plan assets, at fair value | 6,20,975 | 4,10,200 |
| Net surplus (deficit) in plan | 6,20,975 | 4,10,200 |
| Actuarial assumption of discount rates | 6.43% | 6.63% |

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Disclosure of employee benefits [TextBlock] | Textual information (21) [See below] | Textual information (22) [See below] |
| Disclosure of defined benefit plans [TextBlock] | | |
| Whether there are any defined benefit plans | No | No |

Textual information (21)**Disclosure of employee benefits [Text Block]**

The Company has a defined benefit gratuity plan, where under employee who has completed five years or more of service gets a gratuity on departure at 15 days salary (last drawn basic salary) for each completed year of service subject. Vesting occurs upon completion of 5 years of service. The Gratuity is unfunded.

The following table summarizes the components of net benefit expenses recognised in the Statement of Profit and Loss and the amounts recognized in the Balance Sheet..

Textual information (22)**Disclosure of employee benefits [Text Block]**

The Company has a defined benefit gratuity plan, where under employee who has completed five years or more of service gets a gratuity on departure at 15 days salary (last drawn basic salary) for each completed year of service subject. Vesting occurs upon completion of 5 years of service. The Gratuity is unfunded.

The following table summarizes the components of net benefit expenses recognised in the Statement of Profit and Loss and the amounts recognized in the Balance Sheet.

[612800] Notes - Borrowing costs

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|---|---|
| Disclosure of borrowing costs [TextBlock] | | |
| Whether any borrowing costs has been capitalised during the year | No | No |

[700100] 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] | KeyManagerialPersonnelsAndDirector_20 | KeyManagerialPersonnelsAndDirector_21 | KeyManagerialPersonnelsAndDirector_22 | KeyMana |
|---|---------------------------------------|---------------------------------------|---------------------------------------|-------------|
| | 01/04/2020 to 31/03/2021 | 01/04/2020 to 31/03/2021 | 01/04/2020 to 31/03/2021 | |
| 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 | ASHISH VISHWAS RAWANDALE | PREETI ASHISH RAWANDALE | SUBHASH ANNASO CHAVAN | KIRAN MA |
| Director identification number of key managerial personnel or director | 02005733 | 02021400 | 07647087 | 07078045 |
| Permanent account number of key managerial personnel or director | ADNPR0113M | AEJPR5236E | AAPPC7609G | AMRPP507 |
| Date of birth of key managerial personnel or director | 31/07/1971 | 24/05/1975 | 26/12/1972 | 04/08/1973 |
| Designation of key managerial personnel or director | Director | Director | Director | Director |
| Qualification of key managerial personnel or director | M.B.B.S, M.S.,Mch,D.N.B. | M.B.B.S. , M.S.(Ophthalmology) | M.B.B.S , DGO | M.A. , B.Ed |
| Shares held by key managerial personnel or director | | | [shares] 12,500 | |
| Key managerial personnel or director remuneration [Abstract] | | | | |

| | | | |
|---|---|---|---|
| Gross salary to key managerial personnel or director [Abstract] | | | |
| Salary key managerial personnel or director | 0 | 0 | 0 |
| Perquisites key managerial personnel or director | 0 | 0 | 0 |
| Profits in lieu of salary key managerial personnel or director | 0 | 0 | 0 |
| Gross salary to key managerial personnel or director | 0 | 0 | 0 |
| Total key managerial personnel or director remuneration | 0 | 0 | 0 |

[612200] Notes - Leases

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|--------------------------------|--------------------------------|
| Disclosure of leases [TextBlock] | | |
| Whether company has entered into any lease agreement | No | No |
| Whether any operating lease has been converted to financial lease or vice-versa | No | No |

[612300] Notes - Transactions involving legal form of lease

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|--------------------------------|--------------------------------|
| Disclosure of arrangements involving legal form of lease [TextBlock] | | |
| Whether there are any arrangements involving legal form of lease | No | No |

[612900] Notes - Insurance contracts

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|--------------------------------|--------------------------------|
| Disclosure of insurance contracts [TextBlock] | | |
| Whether there are any insurance contracts as per Ind AS 104 | No | No |
| Disclosure of amounts arising from insurance contracts [TextBlock] | | |
| Deferred acquisition costs arising from insurance contracts | 0 | 0 |
| Deferred acquisition costs arising from insurance contracts at end of period | 0 | 0 |
| Reinsurance assets at end of period | 0 | 0 |

[613100] Notes - Effects of changes in foreign exchange rates

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Disclosure of effect of changes in foreign exchange rates [TextBlock] | | |
| Whether there is any change in functional currency during the year | No | No |
| Description of presentation currency | INR | |

[500100] Notes - Subclassification and notes on income and expenses

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Subclassification and notes on income and expense explanatory [TextBlock] | | |
| Disclosure of revenue from operations [Abstract] | | |
| Disclosure of revenue from operations for other than finance company [Abstract] | | |
| Revenue from sale of products | 79,64,003 | 1,13,60,234 |
| Revenue from sale of services | 3,05,25,730 | 4,54,95,245 |
| Total revenue from operations other than finance company | 3,84,89,733 | 5,68,55,479 |
| Total revenue from operations | 3,84,89,733 | 5,68,55,479 |
| Disclosure of other income [Abstract] | | |
| Interest income [Abstract] | | |
| Interest income on current investments [Abstract] | | |
| Interest on other current investments | 3,42,000 | 4,09,287 |
| Total interest income on current investments | 3,42,000 | 4,09,287 |
| Total interest income | 3,42,000 | 4,09,287 |
| Dividend income [Abstract] | | |
| Dividend income current investments [Abstract] | | |
| Dividend income current investments from subsidiaries | 0 | 0 |
| Dividend income current equity securities | 0 | 0 |
| Dividend income current mutual funds | 0 | 0 |
| Dividend income current investments from others | 0 | 0 |
| Total dividend income current investments | 0 | 0 |
| Total dividend income | 0 | 0 |
| Rental income on investment property [Abstract] | | |
| Rental income on investment property, current | 1,12,000 | 56,000 |
| Total rental income on investment property | 1,12,000 | 56,000 |
| Other non-operating income [Abstract] | | |
| Miscellaneous other non-operating income | 80,190 | 23,91,282 |
| Total other non-operating income | 80,190 | 23,91,282 |
| Income from pipeline transportation | 0 | 0 |
| Total other income | 5,34,190 | 28,56,569 |
| Disclosure of finance cost [Abstract] | | |
| Interest expense [Abstract] | | |
| Interest expense non-current loans [Abstract] | | |
| Interest expense non-current loans, banks | 0 | 0 |
| Interest expense non-current loans, others | 0 | 0 |
| Total interest expense non-current loans | 0 | 0 |
| Interest expense deposits | 0 | 0 |
| Interest expense debt securities | 0 | 0 |
| Interest expense other borrowings | 0 | 0 |
| Interest expense borrowings | 0 | 0 |
| Interest lease financing | 0 | 0 |
| Other interest charges | 0 | 0 |
| Total interest expense | 0 | 0 |
| Total finance costs | 0 | 0 |
| Employee benefit expense [Abstract] | | |
| Salaries and wages | 44,21,728 | 77,50,993 |
| Managerial remuneration [Abstract] | | |
| Remuneration to directors [Abstract] | | |
| Salary to directors | 0 | 0 |
| Commission to directors | 0 | 0 |
| Other benefits to directors | 0 | 0 |
| Total remuneration to directors | 0 | 0 |
| Total managerial remuneration | 0 | 0 |
| Contribution to provident and other funds [Abstract] | | |
| Contribution to provident and other funds for others | 78,938 | 10,00,741 |
| Total contribution to provident and other funds | 78,938 | 10,00,741 |

| | | |
|---|-------------|-------------|
| Gratuity | 2,21,069 | 4,10,237 |
| Total employee benefit expense | 47,21,735 | 91,61,971 |
| Depreciation, depletion and amortisation expense [Abstract] | | |
| Depreciation expense | 6,86,232 | 6,84,812 |
| Total depreciation, depletion and amortisation expense | 6,86,232 | 6,84,812 |
| Breakup of other expenses [Abstract] | | |
| Consumption of stores and spare parts | 0 | 0 |
| Power and fuel | 0 | 0 |
| Rent | 3,42,000 | 5,55,901 |
| Repairs to building | 0 | 0 |
| Repairs to machinery | 1,95,587 | 2,00,655 |
| Insurance | 0 | 0 |
| Rates and taxes excluding taxes on income [Abstract] | | |
| Excise duty | 0 | 0 |
| Purchase tax | 0 | 0 |
| Other cess taxes | 0 | 0 |
| Cost taxes other levies by government local authorities | 0 | 0 |
| Provision wealth tax | 0 | 0 |
| Total rates and taxes excluding taxes on income | 0 | 0 |
| Electricity expenses | 7,06,880 | 9,68,970 |
| Printing stationery | 99,321 | 3,05,146 |
| Legal professional charges | 2,05,16,065 | 2,79,13,471 |
| Directors sitting fees | 0 | 0 |
| Bank charges | 1,18,378 | 1,75,830 |
| Advertising promotional expenses | 0 | 300 |
| Loss on disposal of intangible Assets | 0 | 0 |
| Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment | 0 | 0 |
| Payments to auditor [Abstract] | | |
| Payment for audit services | 2,06,500 | 3,83,500 |
| Total payments to auditor | 2,06,500 | 3,83,500 |
| CSR expenditure | 0 | 0 |
| Miscellaneous expenses | 58,31,463 | 92,61,732 |
| Total other expenses | 2,80,16,194 | 3,97,65,505 |
| Current tax [Abstract] | | |
| Current tax pertaining to previous years | 0 | 7,91,700 |
| Current tax pertaining to current year | 1,88,000 | 0 |
| Total current tax | 1,88,000 | 7,91,700 |

[613200] Notes - Cash flow statement

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 31/03/2019 |
|--|--------------------------------|--------------------------------|------------|
| Disclosure of cash flow statement [TextBlock] | | | |
| Cash and cash equivalents cash flow statement | 67,09,871 | 26,43,445 | 27,35,082 |
| Cash and cash equivalents | 67,09,871 | 26,43,445 | 27,35,082 |
| Income taxes paid (refund), classified as operating activities | -28,07,003 | 26,35,505 | |
| Total income taxes paid (refund) | -28,07,003 | 26,35,505 | |

[500200] Notes - Additional information statement of profit and loss

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Additional information on profit and loss account explanatory [TextBlock] | | |
| Net write-downs (reversals of write-downs) of property, plant and equipment | 0 | 0 |
| Changes in other inventories | 1,90,264 | 7,12,074 |
| Total changes in inventories of finished goods, work-in-progress and stock-in-trade | 1,90,264 | 7,12,074 |
| Export sale traded goods | 79,64,003 | 1,13,60,234 |
| Total export turnover goods, gross | 79,64,003 | 1,13,60,234 |
| Total revenue from sale of products | 79,64,003 | 1,13,60,234 |
| Export revenue services | 3,05,25,730 | 4,54,95,245 |
| Total revenue from sale of services | 3,05,25,730 | 4,54,95,245 |
| Gross value of transaction with related parties | 0 | 0 |
| Bad debts of related parties | 0 | 0 |

[611200] Notes - Fair value measurement

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Disclosure of fair value measurement [TextBlock] | | |
| Disclosure of fair value measurement of assets [TextBlock] | | |
| Whether assets have been measured at fair value | No | No |
| Disclosure of fair value measurement of liabilities [TextBlock] | | |
| Whether liabilities have been measured at fair value | No | No |
| Disclosure of fair value measurement of equity [TextBlock] | | |
| Whether equity have been measured at fair value | No | No |

[613300] Notes - Operating segments

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Disclosure of entity's operating segments [TextBlock] | | |
| Disclosure of reportable segments [TextBlock] | | |
| Whether there are any reportable segments | No | No |
| Disclosure of major customers [TextBlock] | | |
| Whether there are any major customers | No | No |

[610700] Notes - Business combinations

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|---|---|
| Disclosure of business combinations [TextBlock] | | |
| Whether there is any business combination | No | No |
| Disclosure of reconciliation of changes in goodwill [TextBlock] | | |
| Whether there is any goodwill arising out of business combination | No | No |
| Disclosure of acquired receivables [TextBlock] | | |
| Whether there are any acquired receivables from business combination | No | No |
| Disclosure of contingent liabilities in business combination [TextBlock] | | |
| Whether there are any contingent liabilities in business combination | No | No |

[611500] Notes - Interests in other entities

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|---|---|
| Disclosure of interests in other entities [TextBlock] | | |
| Disclosure of interests in subsidiaries [TextBlock] | | |
| Disclosure of subsidiaries [TextBlock] | | |
| Whether company has subsidiary companies | No | No |
| Whether company has subsidiary companies which are yet to commence operations | No | No |
| Whether company has subsidiary companies liquidated or sold during year | No | No |
| Disclosure of interests in associates [TextBlock] | | |
| Disclosure of associates [TextBlock] | | |
| Whether company has invested in associates | No | No |
| Whether company has associates which are yet to commence operations | No | No |
| Whether company has associates liquidated or sold during year | No | No |
| Disclosure of interests in joint arrangements [TextBlock] | | |
| Disclosure of joint ventures [TextBlock] | | |
| Whether company has invested in joint ventures | No | No |
| Whether company has joint ventures which are yet to commence operations | No | No |
| Whether company has joint ventures liquidated or sold during year | No | No |
| Disclosure of interests in unconsolidated structured entities [TextBlock] | | |
| Disclosure of unconsolidated structured entities [TextBlock] | | |
| Whether there are unconsolidated structured entities | No | No |
| Disclosure of investment entities [TextBlock] | | |
| Disclosure of information about unconsolidated subsidiaries [TextBlock] | | |
| Whether there are unconsolidated subsidiaries | No | No |
| Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock] | | |
| Whether there are unconsolidated structured entities controlled by investment entity | No | No |

[610800] Notes - Related party**Disclosure of transactions between related parties [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Categories of related parties [Axis] | Parent [Member] | | Other related parties [Member] | |
|--|--|--|---|----------------------|
| | ParentMember_RelatedParty_14 | ParentMember_RelatedParty_16 | OtherRelatedPartiesMember_RelatedParty_15 | OtherRelatedParties! |
| Related party [Axis] | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 | 01/04/2020 to 31/03/2021 | 01/0 31/0 |
| Disclosure of transactions between related parties [Abstract] | | | | |
| Disclosure of transactions between related parties [Line items] | | | | |
| Name of related party | Tejnaksh Healthcare Limited | Tejnaksh Healthcare Limited | Subhash Annaso Chavan | Subhash Annaso Chava |
| Country of incorporation or residence of related party | INDIA | INDIA | INDIA | INDIA |
| Permanent account number of related party | | | AAPPC7609G | AAPPC7609G |
| CIN of related party | L85100MH2008PLC179034 | L85100MH2008PLC179034 | | |
| Description of nature of transactions with related party | Purchase of products Consultancy services availed Interest Income Rent Expense Deposit Given | Purchase of products Consultancy services availed Interest Income Rent Expense Deposit Given | Professional Fees | |
| Description of nature of related party relationship | Holding company | Holding company | | |
| Related party transactions [Abstract] | | | | |
| Purchases of goods related party transactions | 3,29,707 | 6,66,847 | 0 | |
| Revenue from sale of goods related party transactions | 0 | 0 | 0 | |
| Purchases of property and other assets, related party transactions | 0 | 0 | 0 | |
| Sales of property and other assets, related party transactions | 0 | 0 | 0 | |
| Services received related party transactions | 41,40,000 | 36,00,000 | 0 | |
| Revenue from rendering of services related party transactions | 0 | 0 | 0 | |
| Leases as lessor related party transactions | 0 | 0 | 0 | |

| | | | |
|--|---|---|---|
| Leases as lessee related party transactions | 0 | 0 | 0 |
| Transfers of research and development from entity related party transactions | 0 | 0 | 0 |
| Transfers of research and development to entity related party transactions | 0 | 0 | 0 |
| Transfers under license agreements from entity related party transactions | 0 | 0 | 0 |
| Transfers under license agreements to entity related party transactions | 0 | 0 | 0 |
| Transfers under finance agreements from entity, related party transactions | 0 | 0 | 0 |
| Transfers under finance agreements to entity, related party transactions | 0 | 0 | 0 |
| Provision of guarantees or collateral by entity related party transactions | 0 | 0 | 0 |
| Provision of guarantees or collateral to entity related party transactions | 0 | 0 | 0 |
| Commitments made by entity, related party transactions | 0 | 0 | 0 |
| Commitments made on behalf of entity, related party transactions | 0 | 0 | 0 |
| Settlement of liabilities by entity on behalf of related party, related party transactions | 0 | 0 | 0 |
| Settlement of liabilities on behalf of entity by related party, related party transactions | 0 | 0 | 0 |
| Participation in defined benefit plan that shares risks between group entities, related party transactions | 0 | 0 | 0 |

| | | | |
|--|----------|-----------|-----------|
| Other related party transactions expense | 6,84,000 | 41,00,000 | 24,60,137 |
| Other related party transactions income | 0 | 0 | 0 |
| Other related party transactions contribution made | 0 | 0 | 0 |
| Other related party transactions contribution received | 0 | 0 | 0 |
| Outstanding balances for related party transactions [Abstract] | | | |
| Amounts payable related party transactions | 0 | 0 | 0 |
| Amounts receivable related party transactions | 0 | 0 | 0 |
| Outstanding commitments made by entity, related party transactions | 0 | 0 | 0 |
| Outstanding commitments made on behalf of entity, related party transactions | 0 | 0 | 0 |
| Provisions for doubtful debts related to outstanding balances of related party transaction | 0 | 0 | 0 |
| Expense recognised during period for bad and doubtful debts for related party transaction | 0 | 0 | 0 |

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Disclosure of related party [TextBlock] | | |
| Whether there are any related party transactions during year | Yes | Yes |
| Disclosure of transactions between related parties [TextBlock] | | |
| Whether entity applies exemption in Ind AS 24.25 | No | No |
| Explanation of whether entity applies exemption in Ind AS 24.25 | No | No |
| Explanation of nature and amount of significant transactions | NA | NA |
| Description of other transactions that are collectively significant | NA | NA |
| Whether company is subsidiary company | Yes | Yes |
| Section under which company is subsidiary | Section 2(87)(ii) | Section 2(87)(ii) |

[611700] Notes - Other provisions, contingent liabilities and contingent assets**Disclosure of other provisions [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

| Classes of other provisions [Axis] | Other provisions [Member] | |
|--|---------------------------|------------|
| | 31/03/2021 | 31/03/2020 |
| Disclosure of other provisions [Abstract] | | |
| Disclosure of other provisions [Line items] | | |
| Reconciliation of changes in other provisions [Abstract] | | |
| Other provisions at end of period | 0 | 0 |

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|--------------------------------|--------------------------------|
| Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock] | | |
| Disclosure of other provisions [TextBlock] | | |
| Disclosure of contingent liabilities [TextBlock] | | |
| Whether there are any contingent liabilities | No | No |

[700200] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 |
|---|--------------------------------|
| Disclosure of corporate social responsibility explanatory [TextBlock] | |
| Whether provisions of corporate social responsibility are applicable on company | No |
| Whether company has written CSR policy | No |

[610500] Notes - Events after reporting period

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|--------------------------------|--------------------------------|
| Disclosure of events after reporting period [TextBlock] | | |
| Disclosure of non-adjusting events after reporting period [TextBlock] | | |
| Whether there are non adjusting events after reporting period | No | No |

[612500] Notes - Share-based payment arrangements

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Disclosure of share-based payment arrangements [TextBlock] | | |
| Whether there are any share based payment arrangement | No | No |
| Disclosure of number and weighted average exercise prices of share options [TextBlock] | | |
| Number of share options outstanding in share-based payment arrangement at end of period | [pure] 0 | [pure] 0 |
| Weighted average exercise price of share options outstanding in share-based payment arrangement at end of period | 0 | 0 |
| Disclosure of number and weighted average exercise prices of other equity instruments [TextBlock] | | |
| Number of other equity instruments outstanding in share-based payment arrangement at end of period | [pure] 0 | [pure] 0 |
| Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at end of period | 0 | 0 |

[613000] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|--|---|---|
| Disclosure of earnings per share [TextBlock] | | |
| Basic earnings per share [Abstract] | | |
| Diluted earnings per share [Abstract] | | |
| Profit (loss), attributable to ordinary equity holders of parent entity [Abstract] | | |
| Profit (loss), attributable to ordinary equity holders of parent entity | 6,50,484 | 2,21,015 |
| Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects | 0 | 0 |
| Weighted average shares and adjusted weighted average shares [Abstract] | | |
| Weighted average number of ordinary shares outstanding | [shares] 1,00,000 | [shares] 1,00,000 |
| Adjusted weighted average shares | [shares] 1,00,000 | [shares] 1,00,000 |

[610900] Notes - First time adoption

Unless otherwise specified, all monetary values are in INR

| | 01/04/2020 to 31/03/2021 | 01/04/2019 to 31/03/2020 |
|---|---|---|
| Disclosure of first-time adoption [TextBlock] | | |
| Whether company has adopted Ind AS first time | No | No |