

FEEDBACK ENERGY DISTRIBUTION COMPANY LIMITED

Standalone Balance Sheet for period 29/10/2012 to 31/03/2014

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Name of company	FEEDBACK ENERGY DISTRIBUTION COMPANY LIMITED
Corporate identity number	U40300DL2012PLC244113
Permanent account number of entity	AACCF0799E
Address of registered office of company	311, 3rd Floor, Vardhaman Plaza, Pocket 7, Plot No. 6, Sector 12, Dwarka, New Delhi - 110078
Type of industry	Commercial and Industrial
Date of board meeting when final accounts were approved	26/04/2014
Period covered by financial statements	29-10-2012 To 31-03-2014
Date of start of reporting period	29/10/2012
Date of end of reporting period	31/03/2014
Nature of report standalone consolidated	Standalone
Content of report	Balance Sheet
Description of presentation currency	INR
Level of rounding used in financial statements	Actual
Type of cash flow statement	Indirect Method

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	Column 1
	29/10/2012 to 31/03/2014
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9961
Description of product or service category	Electricity Distribution Support Services
Turnover of product or service category	8,54,75,005
Highest turnover contributing product or service (ITC 8 digit) code	99612960
Description of product or service	Electricity Distribution Support Services
Turnover of highest contributing product or service	316,78,01,373

[400400] Disclosures - Directors report**Details of directors signing board report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	Column 1	Column 2
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
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	RAMESH	Devtosh
Last name of director	PUTHANKALAM	Chaturvedi
Designation of director	Director	Managing director
Director identification number of director	02166684	06427761
Date of signing board report	26/04/2014	26/04/2014

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	Textual information (2) [See below]
Disclosures relating to dividends	DIVIDENDS Since the Company has not posted any profits, the Board of Directors have not recommended any dividend for the Financial Year ended on 31st March, 2014.
Details regarding energy conservation	Textual information (3) [See below]
Details regarding technology absorption	Textual information (4) [See below]
Details regarding management discussion and analysis explanatory [TextBlock]	Textual information (5) [See below]
Details regarding foreign exchange earnings and outgo	There were no Foreign Exchange earnings or outgo during the year.
Particulars of employees as per provisions of section 217	Textual information (6) [See below]
Disclosures in director's responsibility statement	Textual information (7) [See below]
Director's comments on qualification(s), reservation(s) or adverse remark(s) of auditors as per board's report	Textual information (8) [See below]
Other details mentioned board report	Textual information (9) [See below]

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

NOTICE

Notice is hereby given that an 1st Annual General Meeting of M/s. Feedback Energy Distribution Company Private Limited will be held at 311, 3rd Floor, Vardhaman Plaza, Pocket 7, Plot no. 6, Sector-12, Dwarka, New Delhi-110078 on Saturday the 26th day of April, 2014 at 1630 hrs to transact the following businesses:

Ordinary Businesses:

1. To receive, consider and adopt the audited Balance Sheet of the Company as at March 31, 2014, the Profit and Loss Account for the period ended on March 31, 2014 and Schedules & other Financial Statements for the period ended on that date together with Reports of Auditors? and Directors? thereon and if, thought fit, to pass, with or without modification(s), the following Resolution as an Ordinary Resolution.

?Resolved that the Audited Balance Sheet of the Company as at March 31, 2014, the Profit and Loss Account for the period ended on March 31, 2014 and schedules & other Financial Statements for the period ended on that date together with Reports of Auditors? and Directors? thereon be and hereby approved and adopted.

Resolved further that the Board of Directors be and hereby authorized to such acts, deeds, matters or things as may be considered fir and proper in connection with giving effect to the above resolution.?

2. To consider and approve the re-appointment of M/s. SS Kothari Mehta & Co., Chartered Accountants, New Delhi as the Statutory Auditors of the Company and if, thought fit, to pass, with or without modification(s), the following Resolution as an Ordinary Resolution:

?Resolved that in accordance with the provisions of Section 139 of the Companies Act, 2013 and in accordance with the Certificate obtained from the Statutory Auditors and placed on the table at the time of the Meeting, the consent of the shareholders be and is hereby accorded for the appointment M/s. SS Kothari Mehta & Co., Chartered Accountants, New Delhi, as the Statutory Auditors of the Company for 5 years commencing from the expiry of this Annual General Meeting and ending on the expiry of the this Annual General Meeting to be convened in the year 2019 on such remuneration as may be decided by the Board of Directors on year on year basis.

Resolved further that the appointment herein would remain subject to ratification by the Shareholders of the Company in the every Annual General Meeting.

Resolved further that Board of Directors be and is hereby authorized to do such acts, deeds, matters or things as may be deemed fit and

proper for the purpose of giving effect to this Resolution.?

Special Businesses:

3. To consider and approve the appointment of Mr. R.S. Ramasubramaniam as the Director of the Company and if thought fit, to pass, with or without modification(s), the following Resolution as a Ordinary Resolution:

?Resolved that Mr. R.S. Ramasubramaniam who was appointed as Additional Director in first Board Meeting and who has nominated himself as Director, be and is hereby appointed as Director of the Company.

Resolved further that Board of Directors be and is hereby authorized to do such acts, deeds, matters or things as may be deemed fit and proper for the purpose of giving effect to this Resolution.?

4. To consider and approve conversion of company into Public Limited Company and if thought fit, to pass, with or without modification(s), the following Resolution as a Special Resolution:

? Resolved that pursuant to Sections 13 and other applicable provisions of the Companies Act, 2013 and subject to approval of the Registrar of Companies, New Delhi if any, the consent of the shareholders be and is hereby accorded to convert the Company into a Public Limited Company and accordingly the name of the Company be changed from Feedback Energy Distribution Company Private Limited to:

?Feedback Energy Distribution Company Limited?

?Resolved further that name clause of Memorandum of Association of Company be altered by substituting the following new clause:

?I. The Name of the Company is Feedback Energy Distribution Company Limited.?

Resolved further that Board of Directors be and are hereby authorized to write, sign and executive such papers, documents, writings, deeds, agreements, affidavits, indemnities, etc., as may be deemed fit and proper for the purpose of giving effect to this Resolution and generally to do all such acts, deeds, matters or things as may be deemed fit and proper for the purpose of giving effect to this Resolution.

5. To consider and approve the alteration in Articles of Association of the Company and if thought fit, to pass, with or without modification(s), the following Resolution as a Special Resolution:

? Resolved that pursuant to Section 14 and other provisions of the Companies Act 2013, if any, the consent of the Shareholders of the Company be and is hereby accorded to adopt the new set of articles of Association of the Company, as attached, in line with provisions of Companies Act, 2013 as applicable on the public limited companies.

RESOLVED FURTHER THAT Board of Directors be and are hereby authorised to do all such acts, matters, deeds and things necessary or desirable in connection with or incidental to giving effect to the above resolution, including but not limited to filing of necessary forms with the Registrar of Companies, and to comply with all other requirements in this regard.

By Order of the Board

M/s. Feedback Energy Distribution Company Pvt. Ltd.

Sd/-

R.S. Ramasubramaniam

Director

Date : 26.04.2014

Place: Gurgaon

Notes:

- a) A member entitled to attend and vote at the meeting is entitled to appoint a proxy to attend and vote instead of himself and the proxy need not be a member of the company.
- b) The Proxies in order to be effective should be duly completed, stamped and signed and must be deposited at the Registered Office of the Company not less than 48 hours before the meeting.
- c) A copy of all the new set of Articles of Association and other relevant documents shall be available for inspection during the currency of the Extra-Ordinary General Meeting and at the Registered Office of the Company on all working days during office hours.

EXPLANATORY STATEMENT PURSUANT TO THE PROVISIONS OF SECTION 102 OF THE COMPANIES ACT, 2013

Item no.3

The Board of Directors at their meeting held on 31st October, 2012 appointed Mr. R.S. Ramasubramaniam as the additional Director of the Company. In accordance with the provisions of the Companies Act the office of Additional Director ceases on the expiry of Annual General Meeting to be convened after the appointment of the person as the Additional Director, therefore, requires permanent appointment by the Shareholders of the Company. The Board therefore, requests the Shareholders for their approval of the appointment of Mr. R.S. Ramasubramaniam as the permanent Director and accordingly, the Resolution at Agenda Item No. 3 under Special Business is proposed to be passed by the Shareholders of the Company as an Ordinary Resolution.

None of the Directors (except Mr. R.S. Ramasubramaniam), Key managerial Personnel and their relatives are in any way, concerned or interested in the resolution.

Item no. 4

In order to secure more business opportunities for the Company, it would be required to convert the Company into a Public Limited Company, as there had been a pre-qualification condition in the Tender Documents as part of the Standard Bidding Documents that the bidding company should be a public limited company. Consequently, Clause I of the Memorandum of Association of the Company relating to name clause would required to be altered.

The Board therefore proposes to convert the company into Public Limited Company and accordingly change the name of the Company from Feedback Energy Distribution Company Private Limited to Feedback Energy Distribution Company Ltd. by altering the name clause of Memorandum of Association of the Company.

Accordingly, the Resolution at Item No. 4 is recommended to the Shareholders of the Company to be passed by way of Special Resolution.

None of the Directors, Key managerial Personnel and their relatives are in any way, concerned or interested in the resolution.

Item no. 5

Presently, the Articles of Association, as attached, have provisions relating to restriction on Private Limited Company. Consequent to conversion of Company from Private Limited to Public Limited, Articles of Association of the Company are required to be amended so as incorporate relevant changes which are applicable to the Public Limited Company.

Accordingly, the Resolution at Item No. 5 is recommended to the Shareholders of the Company to be passed by way of Special Resolution.

None of the Directors, Key managerial Personnel and their relatives are in any way, concerned or interested in the resolution.

By Order of the Board

M/s. Feedback Energy Distribution Company Private Limited

Sd/-

R.S Ramasubramaniam

Director

Date : 26.04.2014

Place : Gurgaon

DIRECTORS' REPORT

To the Members of the Company,

The Directors present the Annual Report together with Statement of Accounts for the year ended 31st March, 2014

1. FINANCIAL RESULTS

Rs. In Lacs

Particulars	29th October, 2012 to 31st March, 2013
Total Revenue	1406.9
Expenses	2052.2
Profit / (Loss) for the year	645.2
Tax Expense	216.7

Net Profit / (Loss) after Tax	428.5

2. MANAGEMENT DISCUSSIONS & ANALYSIS AND OUTLOOK FOR THE COMPANY

The Company is incorporated in 29th Oct?2012, and has started operations from Feb?13. This year closing is 1st year of operations of the company.

Your Company is currently engaged in Distribution of Electricity in its area of Supply i.e. Puri, Khurdha, Balugaon & Nayagarh Electrical Divisions; pursuant to the Distribution Franchisee agreement signed with Central electricity Supply of Odisha (CESU).The Companyis catering around 4.5 Lacs consumers.

The first year for all the distribution companies is the year of learning.The Company has faced lot of issues like strikes, cases, political interventions etc; while the Company has learnt to deal with these issues and also have managed to succeed them.

The Company?s organization building and overall professional approach as a franchisee has been appreciated by the government, regulatory commission and CESU in various forums. The Company has also gained confidence of all Stake holders.

The Company has its 24*7 Customer Care up and running in the initial phases of 1st Year itself. The Company has built Customer trust, envisaged by customer care calls, their disposal and then feedback calls.

The Company?sbusiness is to reduce AT&C Losses i.e, Technical& Commercial losses; In the 1st year your Companyhasmanaged to reduce the same by 5-7%. This is best in Odisha in all the franchisees and also amongst one of the best at all India level.

Accreditations: Your Company has received Letter of Appreciation from CESU for all four Electrical Divisions on basis of reduction in AT&C Losses.

Second Year would be the year of consolidation. Our Focus would be

- to invest in the system to reduce losses, increase power reliability and automation.

- to improve operational efficiency.

The 2nd Half of the financial year 2014-15 is expected to be Financial Turnaround period in terms of Division Wise profitability.

3. DIRECTORS

a) Mr. R.S. Ramasubramaniam was appointed as Additional Director of the Company at meeting held on 31st October, 2012. A notice has been received by the shareholders of the Company for appointment of Mr. R.S Ramasubramaniam as Permanent Director of the Company at the ensuing Annual General Meeting of the Company.

b) Mr. Devtosh Chaturvedi was appointed as the Director and Managing Director of the Company at the Extra-Ordinary General Meeting held on 15th November 2012.

4. EXTENDED FINANCIAL YEAR

The first financial year was required to be closed on or before 28th January, 2014. However, to have a uniform closing on 31st March, in line with the financial year of the parent Company, the Company was required to close its financial year on 31st March, 2014. Accordingly, approval for the aforesaid extension was granted by Registrar of Companies, NCT of New Delhi vide its Extension letter dated 09th October, 2012.

5. CHANGES IN SHARE CAPITAL

The Company has increased its Authorized Share Capital from Rs.1,00,000 (divided into 10,000 equity shares of Rs.10 each /-) to Rs. 10,00,00,000/- (divided into 1,00,00,000 equity shares of Rs. 10 each/-) at its Extra-Ordinary General meeting held on 15th March, 2013.

Accordingly, 99,90,000 shares of Rs. 10 each/- were allotted to Feedback Infrastructure Services Pvt. Ltd.)at the Board Meeting held on 28th March, 2013.

6. AUDITORS

For the annual accounts for the Financial Year ended 31st March 2014, the auditors have made no qualifications in this Audit Report, however, the comments of the Auditors, if any, are self explanatory and need no mention.

M/s S.S Kothari Mehta & Co., Chartered Accountants, New Delhi, Statutory Auditors of the company will retire at the conclusion of the ensuing Annual General Meeting. Your directors propose to re-appoint M/s S.S Kothari Mehta & Co., Chartered Accountants, New Delhi, as Statutory Auditor to conduct audit of accounts for 4 years commencing from the expiry of this Annual General Meeting and ending on the expiry of the Annual General Meeting to be convened in the year 2018. M/s S.S Kothari Mehta & Co., Chartered Accountants, New Delhi have conveyed their willingness to be reappointed as Statutory Auditor.

7. DIVIDENDS

Since the Company has not posted any profits, the Board of Directors have not recommended any dividend for the Financial Year ended on 31st March, 2014.

8. FIXED DEPOSIT

The Company did not accept any Fixed Deposits during the Financial Year ended on 31st March, 2014 within the meaning of Section 58A of the Companies Act, 1956.

9. PARTICULARS OF EMPLOYEES

The information as required under section 217(2A) of the Companies Act, 1956 read with the Companies (Particulars of Employee) Rules, 1975 as amended, is given in the Annexure forming a part of this Directors' Report.

10. DIRECTORS RESPONSIBILITY STATEMENT

In terms of Section 217 (2AA) of the Companies Act, 1956, your Directors state that:

(i) in the preparation of Annual Accounts, the applicable Accounting Standards and the Guidance Note issued by the Institute of Chartered Accountants of India have been followed.

(ii) appropriate accounting policies were selected and applied consistently and reasonable and prudent judgments and estimates were made so as to give a true and fair view of the state of affairs of the Company at the end of the financial year under review and of the profit or loss of the Company for that period

(iii) proper and sufficient care was taken for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 1956 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities

(iv) the annual accounts are prepared on a going concern basis.

11. CONSERVATION OF THE ENERGY/ TECHNOLOGY ABSORPTION / FOREIGN EXCHANGE EARNINGS AND OUTGO

Company is not engaged in any manufacturing activity and as such the information relating to conservation of the energy/technology absorption is not applicable and hence not given.

There were no Foreign Exchange earnings or outgo during the year.

12. ACKNOWLEDGEMENTS

Directors place on record their appreciation for the overwhelming co-operation and assistance received from Shareholders, Business Associates, Bankers, as well as Regulatory and Governmental Authorities. Your Directors also thank the employees at all levels for their dedication and contribution.

For and On behalf of Board of Directors

P. Ramesh Devtosh Chaturvedi

Vice-Chairman Managing Director

Date: 26th April, 2014

Place: Gurgaon

Textual information (2)

Description of state of companies affair

1. FINANCIAL RESULTS Rs. In Lacs Particulars 29th October, 2012 to 31st March, 2013 Total Revenue 1406.9 Expenses 2052.2 Profit / (Loss) for the year 645.2 Tax Expense 216.7 Net Profit / (Loss) after Tax 428.5 The Company is incorporated in 29th Oct?2012, and has started operations from Feb?13. This year closing is 1st year of operations of the company. Your Company is currently engaged in Distribution of Electricity in its area of Supply i.e. Puri, Khurdha, Balugaon & Nayagarh Electrical Divisions; pursuant to the Distribution Franchisee agreement signed with Central electricity Supply of Odisha (CESU).The Company is catering around 4.5 Lacs consumers.

Textual information (3)

Details regarding energy conservation

CONSERVATION OF THE ENERGY/ TECHNOLOGY ABSORPTION / FOREIGN EXCHANGE EARNINGS AND OUTGO Company is not engaged in any manufacturing activity and as such the information relating to conservation of the energy/technology absorption is not applicable and hence not given. There were no Foreign Exchange earnings or outgo during the year.

Textual information (4)

Details regarding technology absorption

CONSERVATION OF THE ENERGY/ TECHNOLOGY ABSORPTION / FOREIGN EXCHANGE EARNINGS AND OUTGO Company is not engaged in any manufacturing activity and as such the information relating to conservation of the energy/technology absorption is not applicable and hence not given. There were no Foreign Exchange earnings or outgo during the year.

Textual information (5)

Details regarding management discussion and analysis explanatory [Text Block]

2. MANAGEMENT DISCUSSIONS & ANALYSIS AND OUTLOOK FOR THE COMPANY

The Company is incorporated in 29th Oct?2012, and has started operations from Feb?13. This year closing is 1st year of operations of the company.

Your Company is currently engaged in Distribution of Electricity in its area of Supply i.e. Puri, Khurdha, Balugaon & Nayagarh Electrical Divisions; pursuant to the Distribution Franchisee agreement signed with Central electricity Supply of Odisha (CESU).The Companyis catering around 4.5 Lacs consumers.

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The Company?s organization building and overall professional approach as a franchisee has been appreciated by the government, regulatory commission and CESU in various forums. The Company has also gained confidence of all Stake holders.

The Company has its 24*7 Customer Care up and running in the initial phases of 1st Year itself. The Company has built Customer trust, envisaged by customer care calls, their disposal and then feedback calls.

The Company?sbusiness is to reduce AT&C Losses i.e, Technical& Commercial losses; In the 1st year your Companyhasmanaged to reduce the same by 5-7%. This is best in Odisha in all the franchisees and also amongst one of the best at all India level.

Accreditations: Your Company has received Letter of Appreciation from CESU for all four Electrical Divisions on basis of reduction in AT&C Losses.

Second Year would be the year of consolidation. Our Focus would be

- to invest in the system to reduce losses, increase power reliability and automation.
- to improve operational efficiency.

The 2nd Half of the financial year 2014-15 is expected to be Financial Turnaround period in terms of Division Wise profitability.

Textual information (6)

Particulars of employees as per provisions of section 217

PARTICULARS OF EMPLOYEES The information as required under section 217(2A) of the Companies Act, 1956 read with the Companies (Particulars of Employee) Rules, 1975 as amended, is given in the Annexure forming a part of this Directors' Report.

Textual information (7)

Disclosures in director's responsibility statement

DIRECTORS RESPONSIBILITY STATEMENT In terms of Section 217 (2AA) of the Companies Act, 1956, your Directors state that: (i) in the preparation of Annual Accounts, the applicable Accounting Standards and the Guidance Note issued by the Institute of Chartered Accountants of India have been followed. (ii) appropriate accounting policies were selected and applied consistently and reasonable and prudent judgments and estimates were made so as to give a true and fair view of the state of affairs of the Company at the end of the financial year under review and of the profit or loss of the Company for that period (iii) proper and sufficient care was taken for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 1956 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities (iv) the annual accounts are prepared on a going concern basis.

Textual information (8)

Director's comments on qualification(s), reservation(s) or adverse remark(s) of auditors as per board's report

For the annual accounts for the Financial Year ended 31st March 2014, the auditors have made no qualifications in this Audit Report, however, the comments of the Auditors, if any, are self explanatory and need no mention.

Textual information (9)

Other details mentioned board report

DIRECTORS a) Mr. R.S. Ramasubramaniam was appointed as Additional Director of the Company at meeting held on 31st October, 2012. A notice has been received by the shareholders of the Company for appointment of Mr. R.S. Ramasubramaniam as Permanent Director of the Company at the ensuing Annual General Meeting of the Company. b) Mr. Devtosh Chaturvedi was appointed as the Director and Managing Director of the Company at the Extra-Ordinary General Meeting held on 15th November 2012. 4. **EXTENDED FINANCIAL YEAR** The first financial year was required to be closed on or before 28th January, 2014. However, to have a uniform closing on 31st March, in line with the financial year of the parent Company, the Company was required to close its financial year on 31st March, 2014. Accordingly, approval for the aforesaid extension was granted by Registrar of Companies, NCT of New Delhi vide its Extension letter dated 09th October, 2012. 5. **CHANGES IN SHARE CAPITAL** The Company has increased its Authorized Share Capital from Rs.1,00,000 (divided into 10,000 equity shares of Rs.10 each /-) to Rs. 10,00,00,000/- (divided into 1,00,00,000 equity shares of Rs. 10 each/-) at its Extra-Ordinary General meeting held on 15th March, 2013. Accordingly, 99,90,000 shares of Rs. 10 each/- were allotted to Feedback Infrastructure Services Pvt. Ltd.) at the Board Meeting held on 28th March, 2013. **AUDITORS** For the annual accounts for the Financial Year ended 31st March 2014, the auditors have made no qualifications in this Audit Report, however, the comments of the Auditors, if any, are self explanatory and need no mention. M/s S.S Kothari Mehta & Co., Chartered Accountants, New Delhi, Statutory Auditors of the company will retire at the conclusion of the ensuing Annual General Meeting. Your directors propose to re-appoint M/s S.S Kothari Mehta & Co., Chartered Accountants, New Delhi, as Statutory Auditor to conduct audit of accounts for 4 years commencing from the expiry of this Annual General Meeting and ending on the expiry of the Annual General Meeting to be convened in the year 2018. M/s S.S Kothari Mehta & Co., Chartered Accountants, New Delhi have conveyed their willingness to be reappointed as Statutory Auditor. **FIXED DEPOSIT** The Company did not accept any Fixed Deposits during the Financial Year ended on 31st March, 2014 within the meaning of Section 58A of the Companies Act, 1956.

[400200] Disclosures - Auditors report**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Column 1
	29/10/2012 to 31/03/2014
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	S. S. KOTHARI MEHTA & CO.
Name of auditor signing report	Yogesh Kumar Gupta
Firms registration number of audit firm	000756N
Membership number of auditor	093214
Address of auditors	146-148 Tribhuvan Complex, Ishwar Nagar, Mathura Road, New Delhi - 110065
Permanent account number of auditor or auditor's firm	AABFS6730L
SRN of form 23B	S29258902
Date of signing audit report by auditors	26/04/2014
Date of signing of balance sheet by auditors	26/04/2014

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

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	29/10/2012 to 31/03/2014
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	Textual information (10) [See below]
Disclosure relating to quantitative details of fixed assets	a) The Company has maintained records of substantial part of the fixed assets, necessary updation with respect to quantity and situation thereof is under process.
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (11) [See below]
Disclosure relating to fixed assets disposed off	(c) There was no disposal of the fixed assets during the year.
Disclosure in auditors report relating to inventories	(ii) The Company does not have Inventories and, accordingly, the requirements under paragraph 4(ii) (a) to (c) of the Order are not applicable to the Company.
Disclosure in auditors report relating to loans	Textual information (12) [See below]
Disclosure about loans granted or taken by parties covered under section 301 of companies act	Textual information (13) [See below]
Disclosure regarding terms and conditions of loans granted or taken	Textual information (14) [See below]
Disclosure regarding terms of payment of loans granted or taken	c) In respect of aforesaid loan, the repayment of principal as well as interest is regular.
Disclosure regarding terms of recovery of loans granted or taken	Textual information (15) [See below]
Disclosure in auditors report relating to internal control system	Textual information (16) [See below]
Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act	Textual information (17) [See below]
Disclosure relating to presence of register for necessary transactions	Textual information (18) [See below]
Disclosure relating to reasonability of transactions	Textual information (19) [See below]
Disclosure in auditors report relating to deposits accepted from public	Textual information (20) [See below]
Disclosure in auditors report relating to companies internal audit system	(vii) In our opinion, the Company has an internal audit system commensurate with the size of the company and nature of its business.
Disclosure in auditors report relating to maintenance of cost records	Textual information (21) [See below]
Disclosure in auditors report relating to statutory dues	Textual information (22) [See below]
Disclosure relating to regularity in payment of undisputed statutory dues	Textual information (23) [See below]
Disclosure relating to disputed statutory dues	Textual information (24) [See below]

Disclosure in auditors report relating to accumulated losses	Textual information (25) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (26) [See below]
Disclosure in auditors report relating to loans and advances granted by way of pledge of shares debentures and other securities	Textual information (27) [See below]
Disclosure in auditors report relating to provisions under special statute	(xiii) In our opinion, the Company is not a chit fund or a nidhi / mutual benefit fund / society. Therefore, the provisions of clause 4(xiii) of the CARO, 2003 are not applicable to the Company.
Disclosure in auditors report relating to adequacy of records maintained by share trading companies	Textual information (28) [See below]
Disclosure in auditors report relating to guarantee given	Textual information (29) [See below]
Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised	Textual information (30) [See below]
Disclosure in auditors report relating to nature and amount of fund raised for short-term has been used for long-term or vice versa	(xvii) According to the information and explanations given to us, the funds raised by the Company on short-term basis, have not been applied for long-term purposes.
Disclosure in auditors report relating to preferential allotment of shares	Textual information (31) [See below]
Disclosure in auditors report relating to securities created against debentures issued	Textual information (32) [See below]
Disclosure in auditors report relating to purpose and end use of money raised through public issues	(xx) The Company has not raised any money by public issue during the year.
Disclosure in auditors report relating to any material fraud reported during period	Textual information (33) [See below]

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure in auditor's report explanatory [TextBlock]	Textual information (34) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (10)

Disclosure in auditors report relating to fixed assets

(i)(a) The Company has maintained records of substantial part of the fixed assets, necessary updation with respect to quantity and situation thereof is under process. (b) The Company has a phased programme of physical verification of its fixed assets which in our opinion, is reasonable having regard to the size of the Company and the nature of its fixed assets. In accordance with this program, certain fixed assets has been physically verified by the management during the year and no material discrepancies were noticed on such verification as compared to the books of accounts. (c) There was no disposal of the fixed assets during the year.

Textual information (11)

Disclosure relating to physical verification and material discrepancies of fixed assets

(b) The Company has a phased programme of physical verification of its fixed assets which in our opinion, is reasonable having regard to the size of the Company and the nature of its fixed assets. In accordance with this program, certain fixed assets has been physically verified by the management during the year and no material discrepancies were noticed on such verification as compared to the books of accounts.

Textual information (12)

Disclosure in auditors report relating to loans

(iii)(a) As per the information & explanations given to us, the Company has given unsecured loans to one party covered in the register maintained under Section 301 of the Companies Act, 1956. The maximum amount involved during the year in respect of said Company is Rs. 7,00,00,000/- and the year-end balance of such loan is Rs. Nil. (b) In our opinion and according to the information and explanations given to us, the rate of interest and other terms & conditions on which aforesaid loan has been given are not, prima facie, prejudicial to the interest of the Company. (c) In respect of aforesaid loan, the repayment of principal as well as interest is regular. (d) In respect of the loan given by the Company, no amount, principal as well as interest, is overdue and therefore provisions of clause 4(iii) (d) of the Order is not applicable. (e) As per the information & explanations given to us, the Company has taken unsecured loans from the two Companies covered in the register maintained under Section 301 of the Companies Act, 1956. The maximum amount involved during the year in respect of said Company is Rs. 23,74,07,237/- and the year-end balance of such loan is Rs. 6,12,72,456/-. (f) In our opinion and according to the information and explanations given to us, the rate of interest and other terms & conditions on which aforesaid loan have been received are not, prima facie, prejudicial to the interest of the Company. (g) The loan is repayable on demand, hence the clause 4 (iii)(g) is not applicable..

Textual information (13)

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

a) As per the information & explanations given to us, the Company has given unsecured loans to one party covered in the register maintained under Section 301 of the Companies Act, 1956. The maximum amount involved during the year in respect of said Company is Rs. 7,00,00,000/- and the year-end balance of such loan is Rs. Nil. (e) As per the information & explanations given to us, the Company has taken unsecured loans from the two Companies covered in the register maintained under Section 301 of the Companies Act, 1956. The maximum amount involved during the year in respect of said Company is Rs. 23,74,07,237/- and the year-end balance of such loan is Rs. 6,12,72,456/-.

Textual information (14)

Disclosure regarding terms and conditions of loans granted or taken

(b) In our opinion and according to the information and explanations given to us, the rate of interest and other terms & conditions on which aforesaid loan has been given are not, prima facie, prejudicial to the interest of the Company. (f) In our opinion and according to the information and explanations given to us, the rate of interest and other terms & conditions on which aforesaid loan have been received are not, prima facie, prejudicial to the interest of the Company.

Textual information (15)

Disclosure regarding terms of recovery of loans granted or taken

(d) In respect of the loan given by the Company, no amount, principal as well as interest, is overdue and therefore provisions of clause 4(iii) (d) of the Order is not applicable. (g) The loan is repayable on demand , hence the clause 4 (iii)(g) is not applicable..

Textual information (16)

Disclosure in auditors report relating to internal control system

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

Textual information (17)

Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act

(v) (a) According to information and explanations given to us, we are of the opinion that the particulars of all contracts or arrangements that need to be entered into the register maintained under section 301 of the Companies Act, 1956 have been so entered. (b) In our opinion and according to the information and explanations given to us, the transactions made in pursuance of contracts or arrangements entered in the register maintained under section 301 of the Companies Act, 1956 and exceeding the value of rupees five lakhs in respect of any party during the year have been made at prices which are reasonable having regard to prevailing market prices at the relevant time

Textual information (18)

Disclosure relating to presence of register for necessary transactions

(a) According to information and explanations given to us, we are of the opinion that the particulars of all contracts or arrangements that need to be entered into the register maintained under section 301 of the Companies Act, 1956 have been so entered.

Textual information (19)

Disclosure relating to reasonability of transactions

(b) In our opinion and according to the information and explanations given to us, the transactions made in pursuance of contracts or arrangements entered in the register maintained under section 301 of the Companies Act, 1956 and exceeding the value of rupees five lakhs in respect of any party during the year have been made at prices which are reasonable having regard to prevailing market prices at the relevant time

Textual information (20)

Disclosure in auditors report relating to deposits accepted from public

(vi) In our opinion and according to the information and explanations given to us, the company has not accepted any deposits from the public and consequently, the directives issued by the Reserve Bank of India, the provisions of section 58A, 58AA or any other relevant provisions of the Companies Act, 1956 and the rules framed thereunder are not applicable to the company

Textual information (21)

Disclosure in auditors report relating to maintenance of cost records

(viii) According to the information and explanations given to us, maintenance of cost records prescribed by the Central Government of India under section 209(1) (d) of the Companies Act, 1956 is not applicable to the company.

Textual information (22)

Disclosure in auditors report relating to statutory dues

(ix)(a) According to the records of the Company examined by us and the information and explanations given to us, in our opinion, the Company is generally regular in depositing with appropriate authorities undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income tax, Sales tax, Service tax, Wealth tax, Customs duty, Excise duty, Cess and any other material statutory dues to the extent applicable to it and there are no such undisputed statutory dues payable for a period of more than six months from the date they become payable as at 31st March, 2014. (b) According to the information and explanations given to us, there are no dues of sales tax, income tax, customs duty, service tax, wealth tax, excise duty and cess which have not been deposited on account of any dispute.

Textual information (23)

Disclosure relating to regularity in payment of undisputed statutory dues

a) According to the records of the Company examined by us and the information and explanations given to us, in our opinion, the Company is generally regular in depositing with appropriate authorities undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income tax, Sales tax, Service tax, Wealth tax, Customs duty, Excise duty, Cess and any other material statutory dues to the extent applicable to it and there are no such undisputed statutory dues payable for a period of more than six months from the date they become payable as at 31st March, 2014.

Textual information (24)

Disclosure relating to disputed statutory dues

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

Textual information (25)

Disclosure in auditors report relating to accumulated losses

(x) The Company was incorporated on 29th October, 2012 and this is the first year of the company. Accordingly, the provisions of clause 4(x) of the CARO, 2003 i.e. accumulated losses and cash losses are not applicable to the Company.

Textual information (26)

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

(xi) According to the records of the Company examined by us and the information and explanations given to us, in our opinion, the Company has not defaulted in repayment of dues to any financial institution or bank during the year.

Textual information (27)

Disclosure in auditors report relating to loans and advances granted by way of pledge of shares debentures and other securities

(xii) In our opinion and according to the information and explanations given to us, no loans and advances have been granted by the Company on the basis of security by way of pledge of shares, debentures and other securities.

Textual information (28)

Disclosure in auditors report relating to adequacy of records maintained by share trading companies

(xiv) In our opinion and according to the information and explanation given to us, the Company is not dealing in or trading in shares, securities, debentures and other investments. Accordingly, the provisions of clause 4(xiv) of the CARO, 2003 are not applicable to the Company.

Textual information (29)

Disclosure in auditors report relating to guarantee given

(xv) According to the information and explanations given to us, the Company has not given any guarantee for loans taken by others from bank or financial institutions. Accordingly, the provisions of clause 4(xv) of the CARO, 2003 are not applicable to the Company.

Textual information (30)

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

(xvi) According to the records of the Company examined by us and the information and explanations given to us, in our opinion, the term loans taken by the Company have been applied for the purpose for which they were obtained.

Textual information (31)

Disclosure in auditors report relating to preferential allotment of shares

(xviii) According to information and explanation given to us the company has not made any preferential allotment of shares to the parties and companies covered in the register maintained under section 301 of the Companies Act, 1956.

Textual information (32)

Disclosure in auditors report relating to securities created against debentures issued

(xix) According to the information and explanations given to us, the Company has not issued any debentures during the year. Therefore, the provisions of Clause 4(xix) of the Order are not applicable to the Company.

Textual information (33)

Disclosure in auditors report relating to any material fraud reported during period

(xxi) During the course of our examination of the books and records of the Company carried out in accordance with the generally accepted auditing practices in India, we have neither come across any instance of fraud on or by the Company, noticed or reported during the year, nor have we been informed of such case by the management.

Textual information (34)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF FEEDBACK ENERGY DISTRIBUTION COMPANY PRIVATE LIMITED

Report on the Financial Statements

We have audited the accompanying financial statements of FEEDBACK ENERGY DISTRIBUTION COMPANY PRIVATE LIMITED (the Company), which comprise the Balance Sheet as at March 31, 2014, the Statement of Profit and Loss and the Cash Flow Statement for the period from October 29, 2012 (the date of incorporation) to March 31, 2014 and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956 (the Act) read with General Circular No. 15/2013 dated 13 September, 2013 of the Ministry of Corporate Affairs in respect of section 133 of the Companies Act, 2013. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of the material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose

of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2014;
- b) In the case of the Statement of Profit and Loss, of the loss of the company for the period from October 29, 2012 to March 31, 2014; and
- c) In the case of the Cash Flow Statement, of the cash flows of the company for the period from October 29, 2012 to March 31, 2014.

Report on Other Legal and Regulatory Requirements

(1) As required by the Companies (Auditor's Report) Order, 2003 (the Order), as amended, issued by the Central Government of India in terms of sub-section (4A) of section 227 of the Act, we give in the Annexure a statement on the matters specified in paragraphs 4 and 5 of the Order.

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

- a) we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

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

c) the Balance Sheet, Statement of Profit and Loss and, Cash Flow Statement dealt with by this Report are in agreement with the books of account;

d) in our opinion, the Balance Sheet, Statement of Profit and Loss and Cash Flow Statement comply with the Accounting Standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956 read with General Circular No. 15/2013 dated 13 September, 2013 of the Ministry of Corporate Affairs in respect of section 133 of the Companies Act, 2013;

e) on the basis of written representations received from the directors as on March 31, 2014, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2014, from being appointed as a director in terms of clause (g) of sub-section (1) of section 274 of the Companies Act, 1956.

For S.S. KOTHARI MEHTA & CO.

Chartered Accountants

Firm Reg. No. 000756N

Yogesh K. Gupta

Partner

Membership No. 093214

Place : Gurgaon

Date : April, 26, 2014

Annexure to the Auditors' Report

The annexure referred to in our paragraph 'Report on other Legal and Regulatory Requirements' report to the members of FEEDBACK ENERGY DISTRIBUTION COMPANY PRIVATE limited ('the company') for the period ended 31 March 2014, we report that:

(i)(a) The Company has maintained records of substantial part of the fixed assets, necessary updation with respect to quantity and situation thereof is under process.

(b) The Company has a phased programme of physical verification of its fixed assets which in our opinion, is reasonable having regard to the size of the Company and the nature of its fixed assets. In accordance with this program, certain fixed assets has been physically verified by the management during the year and no material discrepancies were noticed on such verification as compared to the books of accounts.

(c) There was no disposal of the fixed assets during the year.

(ii) The Company does not have Inventories and, accordingly, the requirements under paragraph 4(ii) (a) to (c) of the Order are not applicable to the Company.

(iii)(a) As per the information & explanations given to us, the Company has given unsecured loans to one party covered in the register maintained under Section 301 of the Companies Act, 1956. The maximum amount involved during the year in respect of said Company is Rs. 7,00,00,000/- and the year-end balance of such loan is Rs. Nil .

(b) In our opinion and according to the information and explanations given to us, the rate of interest and other terms & conditions on which aforesaid loan has been given are not, prima facie, prejudicial to the interest of the Company.

(c) In respect of aforesaid loan, the repayment of principal as well as interest is regular.

(d) In respect of the loan given by the Company, no amount, principal as well as interest, is overdue and therefore provisions of clause 4(iii) (d) of the Order is not applicable.

(e) As per the information & explanations given to us, the Company has taken unsecured loans from the two Companies covered in the register maintained under Section 301 of the Companies Act, 1956. The maximum amount involved during the year in respect of said Company is Rs. 23,74,07,237/- and the year-end balance of such loan is Rs. 6,12,72,456/- .

(f) In our opinion and according to the information and explanations given to us, the rate of interest and other terms & conditions on which aforesaid loan have been received are not, prima facie, prejudicial to the interest of the Company.

(g) The loan is repayable on demand, hence the clause 4 (iii)(g) is not applicable..

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

(v) (a) According to information and explanations given to us, we are of the opinion that the particulars of all contracts or arrangements that need to be entered into the register maintained under section 301 of the Companies Act, 1956 have been so entered.

(b) In our opinion and according to the information and explanations given to us, the transactions made in pursuance of contracts or arrangements entered in the register maintained under section 301 of the Companies Act, 1956 and exceeding the value of rupees five lakhs in respect of any party during the year have been made at prices which are reasonable having regard to prevailing market prices at the relevant time

(vi) In our opinion and according to the information and explanations given to us, the company has not accepted any deposits from the public and consequently, the directives issued by the Reserve Bank of India, the provisions of section 58A, 58AA or any other relevant provisions of the Companies Act, 1956 and the rules framed thereunder are not applicable to the company

(vii) In our opinion, the Company has an internal audit system commensurate with the size of the company and nature of its business.

(viii) According to the information and explanations given to us, maintenance of cost records prescribed by the Central Government of India under section 209(1) (d) of the Companies Act, 1956 is not applicable to the company.

(ix)(a) According to the records of the Company examined by us and the information and explanations given to us, in our opinion, the Company is generally regular in depositing with appropriate authorities undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income tax, Sales tax, Service tax, Wealth tax, Customs duty, Excise duty, Cess and any other material statutory dues to the extent applicable to it and there are no such undisputed statutory dues payable for a period of more than six months from the date they become payable as at 31st March, 2014.

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

(x) The Company was incorporated on 29th October, 2012 and this is the first year of the company. Accordingly, the provisions of clause 4(x) of the CARO, 2003 i.e. accumulated losses and cash losses are not applicable to the Company.

(xi) According to the records of the Company examined by us and the information and explanations given to us, in our opinion, the Company has not defaulted in repayment of dues to any financial institution or bank during the year.

(xii) In our opinion and according to the information and explanations given to us, no loans and advances have been granted by the Company on the basis of security by way of pledge of shares, debentures and other securities.

(xiii) In our opinion, the Company is not a chit fund or a nidhi / mutual benefit fund / society. Therefore, the provisions of clause 4(xiii) of the CARO, 2003 are not applicable to the Company.

(xiv) In our opinion and according to the information and explanation given to us, the Company is not dealing in or trading in shares, securities, debentures and other investments. Accordingly, the provisions of clause 4(xiv) of the CARO, 2003 are not applicable to the Company.

(xv) According to the information and explanations given to us, the Company has not given any guarantee for loans taken by others from bank or financial institutions. Accordingly, the provisions of clause 4(xv) of the CARO, 2003 are not applicable to the Company.

(xvi) According to the records of the Company examined by us and the information and explanations given to us, in our opinion, the term loans taken by the Company have been applied for the purpose for which they were obtained.

(xvii) According to the information and explanations given to us, the funds raised by the Company on short-term basis, have not been applied for long-term purposes.

(xviii) According to information and explanation given to us the company has not made any preferential allotment of shares to the parties and companies covered in the register maintained under section 301 of the Companies Act, 1956.

(xix) According to the information and explanations given to us, the Company has not issued any debentures during the year. Therefore, the provisions of Clause 4(xix) of the Order are not applicable to the Company.

(xx) The Company has not raised any money by public issue during the year.

(xxi) During the course of our examination of the books and records of the Company carried out in accordance with the generally accepted auditing practices in India, we have neither come across any instance of fraud on or by the Company, noticed or reported during the year, nor have we been informed of such case by the management.

for S.S. KOTHARI MEHTA & CO.

Chartered Accountants

Firm Reg. No. 000756N

Yogesh K. Gupta

Partner

Membership No. 093214

Place : Gurgaon

Dated : April 26, 2014.

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2014
Balance sheet [Abstract]	
Equity and liabilities [Abstract]	
Shareholders' funds [Abstract]	
Share capital	10,00,00,000
Reserves and surplus	-4,28,50,314
Money received against share warrants	0
Total shareholders' funds	5,71,49,686
Share application money pending allotment	0
Deferred government grants	0
Minority interest	0
Non-current liabilities [Abstract]	
Long-term borrowings	22,24,16,668
Deferred tax liabilities (net)	0
Foreign currency monetary item translation difference liability account	0
Other long-term liabilities	0
Long-term provisions	26,77,209
Total non-current liabilities	22,50,93,877
Current liabilities [Abstract]	
Short-term borrowings	6,12,72,456
Trade payables	1,31,98,368
Other current liabilities	29,85,83,134
Short-term provisions	83,435
Total current liabilities	37,31,37,393
Total equity and liabilities	65,53,80,956
Assets [Abstract]	
Non-current assets [Abstract]	
Fixed assets [Abstract]	
Tangible assets	13,06,34,544
Producing properties	0
Intangible assets	16,66,727
Preproducing properties	0
Tangible assets capital work-in-progress	14,06,34,857
Intangible assets under development or work-in-progress	14,99,96,910
Total fixed assets	42,29,33,038
Non-current investments	0
Deferred tax assets (net)	2,16,75,822
Foreign currency monetary item translation difference asset account	0
Long-term loans and advances	4,27,79,230
Other non-current assets	1,67,11,772
Total non-current assets	50,40,99,862
Current assets [Abstract]	
Current investments	0
Inventories	0
Trade receivables	8,47,08,634
Cash and bank balances	87,84,947
Short-term loans and advances	1,34,55,638
Other current assets	4,43,31,875
Total current assets	15,12,81,094
Total assets	65,53,80,956

[400300] Disclosures - Signatories of balance sheet**Details of directors signing balance sheet [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing balance sheet [Axis]	Column 1	Column 2
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Details of signatories of balance sheet [Abstract]		
Details of directors signing balance sheet [Abstract]		
Details of directors signing balance sheet [LineItems]		
Name of director signing balance sheet [Abstract]		
First name of director	Devtosh	RAMESH
Last name of director	Chaturvedi	PUTHANKALAM
Designation of director	Managing director	Director cum Vice Chairman
Director identification number of director	06427761	02166684
Date of signing of balance sheet by director	26/04/2014	26/04/2014

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Name of company secretary	Naveen Kapoor
Permanent account number of company secretary	AEGPK9511A
Date of signing of balance sheet by company secretary	26/04/2014

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Statement of cash flows [Abstract]	
Cash flows from used in operating activities [Abstract]	
Profit before extraordinary items and tax	-6,45,26,136
Adjustments for reconcile profit (loss) [Abstract]	
Adjustments to profit (loss) [Abstract]	
Adjustments for finance costs	(A) 58,50,697
Adjustments for depreciation and amortisation expense	97,05,179
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
Adjustments for unrealised foreign exchange losses gains	0
Adjustments for dividend income	0
Adjustments for share-based payments	0
Other adjustments for which cash effects are investing or financing cash flow	0
Other adjustments to reconcile profit (loss)	0
Other adjustments for non-cash items	0
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
Total adjustments to profit (loss)	1,55,55,876
Adjustments for working capital [Abstract]	
Adjustments for decrease (increase) in inventories	0
Adjustments for decrease (increase) in trade receivables	-8,47,08,634
Adjustments for decrease (increase) in other current and non-current assets	(B) -6,67,02,553
Adjustments for increase (decrease) in trade payables	1,31,98,368
Adjustments for increase (decrease) in other current and non-current liabilities	3,52,11,871
Adjustments for provisions	(C) 27,60,644
Total adjustments for working capital	-10,02,40,304
Total adjustments for reconcile profit (loss)	-8,46,84,428
Net cash flows from (used in) operations	-14,92,10,564
Dividends received	0
Interest paid	0
Interest received	0
Income taxes (paid) refund	12,78,376
Other inflows (outflows) of cash	0
Net cash flows from (used in) operating activities before extraordinary items	-15,04,88,940
Proceeds from extraordinary items	0
Payment for extraordinary items	0
Net cash flows from (used in) operating activities	-15,04,88,940
Cash flows from used in investing activities [Abstract]	
Cash flows from losing control of subsidiaries or other businesses	0
Cash flows used in obtaining control of subsidiaries or other businesses	0
Other cash receipts from sales of equity or debt instruments of other entities	0
Other cash payments to acquire equity or debt instruments of other entities	0
Other cash receipts from sales of interests in joint ventures	0
Other cash payments to acquire interests in joint ventures	0
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
Proceeds from sales of tangible assets	0
Purchase of tangible assets	22,45,53,547

Proceeds from sales of intangible assets	0
Purchase of intangible assets	15,21,28,620
Cash advances and loans made to other parties	0
Cash receipts from repayment of advances and loans made to other parties	0
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
Dividends received	0
Interest received	57,41,232
Income taxes (paid) refund	0
Other inflows (outflows) of cash	(D) -2,53,91,772
Proceeds from government grants	0
Net cash flows from (used in) investing activities before extraordinary items	-39,63,32,707
Proceeds from extraordinary items	0
Payment for extraordinary items	0
Net cash flows from (used in) investing activities	-39,63,32,707
Cash flows from used in financing activities [Abstract]	
Proceeds from issuing shares	20,00,00,000
Proceeds from issuing other equity instruments	0
Proceeds from issuing debentures notes bonds etc	0
Proceeds from borrowings	(E) 37,37,72,456
Repayments of borrowings	0
Dividends paid	0
Interest paid	2,68,45,862
Income taxes (paid) refund	0
Other inflows (outflows) of cash	0
Net cash flows from (used in) financing activities before extraordinary items	54,69,26,594
Proceeds from extraordinary items	0
Payment for extraordinary items	0
Net cash flows from (used in) financing activities	54,69,26,594
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	1,04,947
Effect of exchange rate changes on cash and cash equivalents [Abstract]	
Effect of exchange rate changes on cash and cash equivalents	0
Net increase (decrease) in cash and cash equivalents	1,04,947
Cash and cash equivalents cash flow statement at end of period	1,04,947

Footnotes

(A) Interest Expenses - 44177743, Interest Income - (38327046)

(B) Increase/ (decrease) in Long Term Loans & Advances - (41500854), Increase/ (decrease) in Short Term Loans & Advances - (13455638), Increase/ (decrease) in Other Current Assets - (11746061)

(C) Increase/ (decrease) in Long Term Provisions - 2677209, Increase/ (decrease) in Short Term Provisions - 83435

(D) Investment in Fixed Deposits

(E) Proceeds of Long Term Borrowings from Banks - 312500000, Proceeds from Short Term Borrowings - 61272456

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]	Equity shares [Member]	Equity shares 1 [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Disclosure of classes of share capital [Abstract]			
Disclosure of classes of share capital [LineItems]			
Type of share			Equity Shares
Number of shares authorised	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000
Value of shares authorised	10,00,00,000	10,00,00,000	10,00,00,000
Number of shares issued	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000
Value of shares issued	10,00,00,000	10,00,00,000	10,00,00,000
Number of shares subscribed and fully paid	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000
Value of shares subscribed and fully paid	10,00,00,000	10,00,00,000	10,00,00,000
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0
Total number of shares subscribed	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000
Total value of shares subscribed	10,00,00,000	10,00,00,000	10,00,00,000
Value of shares paid-up [Abstract]			
Number of shares paid-up	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000
Value of shares called	10,00,00,000	10,00,00,000	10,00,00,000
Calls unpaid [Abstract]			
Calls unpaid by directors and officers [Abstract]			
Calls unpaid by directors	0	0	0
Calls unpaid by officers	0	0	0
Total calls unpaid by directors and officers	0	0	0
Calls unpaid by others	0	0	0
Total calls unpaid	0	0	0
Value of shares paid-up	10,00,00,000	10,00,00,000	10,00,00,000
Par value per share			[INR/shares] 10
Details of shares not fully called [Abstract]			
Amount per share 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 other issues of shares	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000
Total aggregate number of shares issued during period	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000
Total increase (decrease) in number of shares outstanding	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000
Number of shares outstanding at end of period	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000
Reconciliation of value of shares outstanding [Abstract]			
Changes in share capital [Abstract]			
Increase in share capital during period [Abstract]			
Amount of other issues during period	10,00,00,000	10,00,00,000	10,00,00,000
Total aggregate amount of increase in share capital during period	10,00,00,000	10,00,00,000	10,00,00,000
Total increase (decrease) in share capital	10,00,00,000	10,00,00,000	10,00,00,000
Share capital at end of period	10,00,00,000	10,00,00,000	10,00,00,000
Rights preferences and restrictions attaching to class of share capital	Textual information (35) [See below]	Textual information (36) [See below]	Textual information (37) [See below]
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]			
Shares in company held by holding company	[shares] 1,00,00,000	[shares] 1,00,00,000	(A) [shares] 1,00,00,000
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] 1,00,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000
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] 1,00,00,000	[shares] 1,00,00,000	(B) [shares] 1,00,00,000

Footnotes

(A) Feedback Infra Private Limited (Formerly Feedback Infra Private Private Limited) (One share held by Mr. Vinayak Chatterjee is jointly with Feedback Infra Private Limited and beneficial interest of which is owned by the said company)

(B) The company is in process of increasing its Authorised Share Capital and subsequently 100,00,000 Equity Shares of Rs.10 each to be issued.

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]
Name of shareholder [Axis]	Shareholder 1 [Member]
	29/10/2012 to 31/03/2014
Disclosure of shareholding more than five per cent in company [Abstract]	
Disclosure of shareholding more than five per cent in company [LineItems]	
Type of share	Equity Shares
Name of shareholder	Feedback Infra Private Limited
CIN of shareholder	U74899DL1990PTC040630
PAN of shareholder	AAACF0066G
Country of incorporation or residence of shareholder	INDIA
Number of shares held in company	[shares] 1,00,00,000
Percentage of shareholding in company	100.00%

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of notes on share capital explanatory [TextBlock]	Textual information (38) [See below]
Whether there are any shareholders holding more than five per cent shares in company	Yes
Whether money raised from public offering during year	No

Textual information (35)

Rights preferences and restrictions attaching to class of share capital

The rights, preferences and restrictions attached to each class of shares including restrictions on the distribution of dividends and the repayment of capital are as under: The equity shares have a at par value of Rs. 10/- per share. Each shareholder is entitled to one vote per share held and also eligible for dividend, if any, proposed by the Board of Directors, subject to the approval of shareholders in AGM. In the event of liquidation of the Company, the holders of equity shares will be entitled to receive any of the remaining assets of the Company, after distribution of all preferential amounts, if any. The distribution will be in proportion to the number of equity shares held by the shareholders.

Textual information (36)

Rights preferences and restrictions attaching to class of share capital

The rights, preferences and restrictions attached to each class of shares including restrictions on the distribution of dividends and the repayment of capital are as under: The equity shares have a at par value of Rs. 10/- per share. Each shareholder is entitled to one vote per share held and also eligible for dividend, if any, proposed by the Board of Directors, subject to the approval of shareholders in AGM. In the event of liquidation of the Company, the holders of equity shares will be entitled to receive any of the remaining assets of the Company, after distribution of all preferential amounts, if any. The distribution will be in proportion to the number of equity shares held by the shareholders.

Textual information (37)

Rights preferences and restrictions attaching to class of share capital

The rights, preferences and restrictions attached to each class of shares including restrictions on the distribution of dividends and the repayment of capital are as under: The equity shares have a at par value of Rs. 10/- per share. Each shareholder is entitled to one vote per share held and also eligible for dividend, if any, proposed by the Board of Directors, subject to the approval of shareholders in AGM. In the event of liquidation of the Company, the holders of equity shares will be entitled to receive any of the remaining assets of the Company, after distribution of all preferential amounts, if any. The distribution will be in proportion to the number of equity shares held by the shareholders.

Textual information (38)

Disclosure of notes on share capital explanatory [Text Block]

3	Share Capital			
	Particulars	As at 31 March 2014		
	Number	Amount (Rs.)		
	Authorised Equity Shares & Equity Share Capital			
	Equity Shares of 10/- each	10,000,000	100,000,000	
			10,000,000	100,000,000
	Issued, Subscribed & Fully Paid up Equity Shares & Capital			
	Equity Shares of Rs. 10/- each	10,000,000	100,000,000	
	TOTAL		10,000,000	100,000,000
	<p>3.1 The rights, preferences and restrictions attached to equity shares including restrictions on the distribution of dividends and the repayment of capital are as under:</p> <p>The equity shares have a par value of Rs. 10/- per share. Each shareholder is entitled to one vote per share held and also eligible for dividend, if any, proposed by the Board of Directors, subject to approval of Shareholders in AGM . In the event of liquidation of the Company, the holders of equity shares will be entitled to receive any of the remaining assets of the Company, after distribution of all preferential amounts, if any. The distribution will be in proportion to the number of equity shares held by the shareholders.</p>			
	3.2	Holding Company Shareholding: Feedback Infra Private Limited ('holding Company') holds 10000000 (One Crore) equity shares which is 100% of shareholding of the company.		
	3.3	The following hold more than 5% in equity shares of the company:		
		Name of Shareholder	As at 31 March 2014	
		No. of Equity Shares held	% of Holding	

	Feedback Infra Private Limited (Formerly Feedback Infrastructure Services Private Limited)	10,000,000	100%	
	(One share held by Mr. Vinayak Chatterjee is jointly with Feedback Infra Private Limited and beneficial interest of which is owned by the said company)			

[200200] Notes - Reserves and surplus

Statement of changes in reserves [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]	Surplus [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Statement of changes in reserves [Abstract]		
Statement of changes in reserves [LineItems]		
Changes in reserves [Abstract]		
Additions to reserves [Abstract]		
Profit (loss) for period	-4,28,50,314	-4,28,50,314
Other additions to reserves	0	0
Total additions to reserves	-4,28,50,314	-4,28,50,314
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
Total changes in reserves	-4,28,50,314	-4,28,50,314
Reserves at end of period	-4,28,50,314	-4,28,50,314

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of notes on reserves explanatory [TextBlock]	Textual information (39) [See below]

Textual information (39)

Disclosure of notes on reserves explanatory [Text Block]

4	Reserves and Surplus		
	Particulars	As at 31 March 2014	
	Amount (Rs.)		
	Surplus/(Deficit) in Statement of Profit & Loss		
	Balance in the beginning of the year		
	Add-		
	Profit/ (Loss) for the year	(42,850,314)	
	TOTAL	(42,850,314)	

[200300] Notes - Borrowings**Classification of borrowings [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]	Term loans [Member]	Term loans from banks [Member]	Rupee term loans from banks [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Secured borrowings [Member]	Secured borrowings [Member]	Secured borrowings [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	22,24,16,668	22,24,16,668	22,24,16,668	22,24,16,668
Nature of security [Abstract]				
Nature of security	Secured by way of Hypothecation of entire current assets, movable fixed assets of the Company both present and future.	Secured by way of Hypothecation of entire current assets, movable fixed assets of the Company both present and future.	Secured by way of Hypothecation of entire current assets, movable fixed assets of the Company both present and future.	Secured by way of Hypothecation of entire current assets, movable fixed assets of the Company both present and future.
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	22,24,16,668	22,24,16,668	22,24,16,668	22,24,16,668
Terms of repayment of long-term loans and other long-term loans		All loans are repayable in 12 equated quarterly installments including interest after monotorium of 6 months from disbursement. These loans carry an interest of Base Rate plus 2.35%.	All loans are repayable in 12 equated quarterly installments including interest after monotorium of 6 months from disbursement. These loans carry an interest of Base Rate plus 2.35%.	All loans are repayable in 12 equated quarterly installments including interest after monotorium of 6 months from disbursement. These loans carry an interest of Base Rate plus 2.35%.
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]		
Classification of borrowings [Axis]	Borrowings [Member]	Loans and advances from related parties [Member]	Loans and advances from others [Member]
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	Unsecured borrowings [Member]	Unsecured borrowings [Member]
	31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Borrowings notes [Abstract]			
Details of borrowings [Abstract]			
Details of borrowings [LineItems]			
Borrowings	6,12,72,456	6,12,72,456	6,12,72,456
Details on loans guaranteed [Abstract]			
Aggregate amount of loans guaranteed by directors	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0
Terms of repayment of long-term loans and other long-term loans		The above loan is repayable on demand carrying an interest rate of 13 % p.a.	The above loan is repayable on demand carrying an interest rate of 13 % p.a.
Details on defaults on borrowings [Abstract]			
Outstanding amount of continuing default principal	0	0	0
Outstanding amount of continuing default interest	0	0	0

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (40) [See below]

Textual information (40)

Disclosure of notes on borrowings explanatory [Text Block]

5	Long Term Borrowings(Secured)		
	Particulars	As at 31 March 2014	
	Non-Current	Current Maturities	
		Amount (Rs.)	Amount (Rs.)
	Term Loans from Bank	222,416,668	90,083,332
	Total	222,416,668	90,083,332
	Grand Total	312,500,000	

The requisite particulars in respect of Term Loan- from banks are as under:

Term Loans from Ratnakar Bank Limited is presently at an interest rate of base rate plus 2.35% per annum (p.a.) is secured by way of hypothecation of entire current assets, movable fixed assets of the Company both present and future and Corporate Guarantee of Feedback Infra Private Limited. All loans are repayable in 12 equated quarterly installments including interest after monotorium of 6 months from disbursement.

5.1	7	Short Term Borrowings- Un Secured	
		Particulars	As at 31 March 2014
		Unsecured	
		From Related Party	61,272,456
		The above loan is repayable on demand carrying an interest rate of 13 % p.a.	
		TOTAL	61,272,456

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]			Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	13,98,74,741	13,98,74,741		1,45,73,570	1,45,73,570	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-92,40,197		92,40,197	-33,20,358		33,20,358
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	13,06,34,544	13,98,74,741	92,40,197	1,12,53,212	1,45,73,570	33,20,358
Tangible assets at end of period	13,06,34,544	13,98,74,741	92,40,197	1,12,53,212	1,45,73,570	33,20,358

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]			Plant and equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	12,53,01,171	12,53,01,171		10,39,68,267	10,39,68,267	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-59,19,839		59,19,839	-21,35,654		21,35,654
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	11,93,81,332	12,53,01,171	59,19,839	10,18,32,613	10,39,68,267	21,35,654
Tangible assets at end of period	11,93,81,332	12,53,01,171	59,19,839	10,18,32,613	10,39,68,267	21,35,654

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]			Furniture and fixtures [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	10,39,68,267	10,39,68,267		40,24,632	40,24,632	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-21,35,654		21,35,654	-17,89,963		17,89,963
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	10,18,32,613	10,39,68,267	21,35,654	22,34,669	40,24,632	17,89,963
Tangible assets at end of period	10,18,32,613	10,39,68,267	21,35,654	22,34,669	40,24,632	17,89,963

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]			Computer equipments [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	70,92,209	70,92,209		21,71,175	21,71,175	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-9,24,510		9,24,510	-2,36,385		2,36,385
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	61,67,699	70,92,209	9,24,510	19,34,790	21,71,175	2,36,385
Tangible assets at end of period	61,67,699	70,92,209	9,24,510	19,34,790	21,71,175	2,36,385

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other equipments [Member]			Leasehold improvements [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	49,21,034	49,21,034		1,45,73,570	1,45,73,570	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-6,88,125		6,88,125	-33,20,358		33,20,358
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	42,32,909	49,21,034	6,88,125	1,12,53,212	1,45,73,570	33,20,358
Tangible assets at end of period	42,32,909	49,21,034	6,88,125	1,12,53,212	1,45,73,570	33,20,358

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]			Other tangible assets, others [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets				Tools & Plants	Tools & Plants	Tools & Plants
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,02,16,063	1,02,16,063		1,02,16,063	1,02,16,063	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-10,69,712		10,69,712	-10,69,712		10,69,712
Impairment loss recognised in profit or loss tangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		0
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0	0	0
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0	0	0	0	0
Total other adjustments tangible assets	0	0	0	0	0	0
Total changes in tangible assets	91,46,351	1,02,16,063	10,69,712	91,46,351	1,02,16,063	10,69,712
Tangible assets at end of period	91,46,351	1,02,16,063	10,69,712	91,46,351	1,02,16,063	10,69,712

Disclosure of additional information tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]	Other plant and equipment [Member]	Furniture and fixtures [Member]	Computer equipments [Member]
Sub classes of tangible assets [Axis]	Owned assets [Member]	Owned assets [Member]	Owned assets [Member]	Owned assets [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Disclosure of additional information tangible assets [Abstract]				
Disclosure of additional information tangible assets [LineItems]				
Depreciation method tangible assets	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method
Useful lives or depreciation rates tangible assets	16.21	4.75	6.33	16.21

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of notes on tangible assets explanatory [TextBlock]	Textual information (41) [See below]
Disclosure of accounting policy on tangible assets [TextBlock]	Textual information (42) [See below]

Textual information (41)

Disclosure of notes on tangible assets explanatory [Text Block]

Tangible Assets- Schedule						
Particulars	Gross Carrying Value	Depreciation	Net Carrying Value			
Additions	Disposals/ Retirements	Balance as at 31 March 2014	Depreciation for the period	Balance as at 31 March 2014	Balance as at 31 March 2014	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Leasehold Improvements	14,573,570	-	14,573,570	3,320,357	3,320,357	11,253,212
Plant & Machinery (Electricity Distribution Systems & Metering) #	103,968,267	-	103,968,267	2,135,654	2,135,654	101,832,613
Furniture & Fixtures	4,024,632	-	4,024,632	1,789,963	1,789,963	2,234,669
Office Equipments	4,921,034	-	4,921,034	688,125	688,125	4,232,909
Computers	2,171,175	-	2,171,175	236,385	236,385	1,934,790
Tools & Plants	10,216,063	-	10,216,063	1,069,712	1,069,712	9,146,351
TOTAL	139,874,741	-	139,874,741	9,240,196	9,240,196	130,634,544
# These assets shall be transferred to Distribution Licensee after the expiry of agreement.						
# The Assets installed during cyclone restoration period were not included pursuant to reimbursement of such capital expenditure by Distribution Licensee.						
# Pre-operative Expenditure Capitalised: Salary & Wages of Rs.190,86,929/-, Outsourcing Services of Rs.114,17,291/-, Travelling, Vehicle Running & Lodging Cost of Rs. 36,67,403/- and Borrowing Cost of Rs.42,95,793/-.						

Textual information (42)

Disclosure of accounting policy on tangible assets [Text Block]

2.4	Fixed Assets
	<p>Tangible assets are stated at cost, less accumulated depreciation. The cost of an asset comprises its purchase price and any directly attributable cost of bringing the asset to working condition for its intended use. When assets are sold or discarded, their cost and accumulated depreciation are removed from the accounts and any gain or loss resulting from their disposal is included in the Statement of Profit & Loss. Credit of duty, if availed, is adjusted in the acquisition cost of the respective fixed assets.</p> <p>Intangible assets are stated at cost, less accumulated amortization and accumulated impairment loss, if any. Cost includes original cost of acquisition and expenditure towards development, implementation and installation.</p> <p>Capital work- in-progress is carried at cost including direct cost, related incidental expenditure and attributable interest cost. Schemes/projects under tangible fixed assets which are not yet ready for their intended use at the balancesheet date.</p> <p>Intangible Assets under Development comprises cost of acquired, development expenditure that are not yet ready for their intended use at the balancesheet date.</p>
2.7	Depreciation & Amortisation
a.	Depreciation on Plant & Machinery (Electricity Distribution systems and metering) is provided on lower of useful life of ten years(Considered based on the tenure of Distribution Franchise Agreement including the extension as prescribed) and useful life prescribed in accordance with Schedule XIV to the Companies Act 1956.
b.	Depreciation on other Fixed Assets is provided on Straight Line Method at the rates prescribed in Schedule XIV to the Companies Act, 1956, except mobile phones which are depreciated @ 100% over a period of 12 months from the date of acquisition.
c.	Depreciation on additions/deductions is provided from the date of assets being put to use for their intended purpose up to the date of their disposal.
d.	Assets individually costing below Rs. 5,000 are fully depreciated during the year they are put to use.
e.	Leasehold Improvement are amortised over the period of lease.
f.	Cost incurred on acquisition of intangible assets are capitalized and amortized over a period of 5 years on Straight Line Method from the year of acquisition.
2.8	Impairment of assets
	<p>The Company assesses at each balance sheet date whether there is any indication that the asset may be impaired. If any such indication exists the Company estimates the recoverable amount of the asset. If such recoverable amount of the asset is less than its carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the Statement of Profit and Loss. Any Impairment loss is reversed only to the extent that the carrying amount of the asset does not exceed the net book value that would have been determined if no impairment loss had been recognized.</p>

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0		0	0	
Additions other than through business combinations intangible assets	21,31,710	21,31,710		21,31,710	21,31,710	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	21,31,710	21,31,710		21,31,710	21,31,710	
Amortization intangible assets	-4,64,983		4,64,983	-4,64,983		4,64,983
Impairment loss recognised in profit or loss intangible assets	0		0	0		0
Reversal of impairment loss recognised in profit or loss intangible assets	0		0	0		0
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0	0	0	0	0
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Retirements of intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0	0	0	0	0
Total other adjustments intangible assets	0	0	0	0	0	0
Total changes in intangible assets	16,66,727	21,31,710	4,64,983	16,66,727	21,31,710	4,64,983
Intangible assets at end of period	16,66,727	21,31,710	4,64,983	16,66,727	21,31,710	4,64,983

Disclosure of intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]		
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Disclosure of intangible assets [Abstract]			
Disclosure of intangible assets [LineItems]			
Reconciliation of changes in intangible assets [Abstract]			
Changes in intangible assets [Abstract]			
Additions to intangible assets [Abstract]			
Additions through internal development	0	0	
Additions other than through business combinations intangible assets	21,31,710	21,31,710	
Acquisitions through business combinations intangible assets	0	0	
Total additions to intangible assets	21,31,710	21,31,710	
Amortization intangible assets	-4,64,983		4,64,983
Impairment loss recognised in profit or loss intangible assets	0		0
Reversal of impairment loss recognised in profit or loss intangible assets	0		0
Revaluation increase (decrease) intangible assets	0	0	
Disposals intangible assets [Abstract]			
Disposals intangible assets through demergers	0	0	0
Disposals intangible assets, others	0	0	0
Total disposals intangible assets	0	0	0
Retirements of intangible assets	0	0	0
Other adjustments intangible assets [Abstract]			
Increase (decrease) through net exchange differences intangible assets	0	0	
Other adjustments intangible assets, others	0	0	0
Total other adjustments intangible assets	0	0	0
Total changes in intangible assets	16,66,727	21,31,710	4,64,983
Intangible assets at end of period	16,66,727	21,31,710	4,64,983

Disclosure of additional information intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]	Computer software [Member]
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]	Intangible assets other than internally generated [Member]
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Disclosure of additional information intangible assets [Abstract]		
Disclosure of additional information intangible assets [LineItems]		
Useful lives or amortization rates intangible assets	5 Years	5 Years
Description of amortization method used	Staight Line Method	Staight Line Method

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of notes on intangible assets explanatory [TextBlock]	Textual information (43) [See below]

Textual information (43)

Disclosure of notes on intangible assets explanatory [Text Block]

Intangible Assets- Schedule						
Particulars	Gross Carrying Value	Amortisation	Net Carrying Value			
Additions	Disposals/ Retirements	Balance as at 31 March 2014	Amortisation for the period	Balance as at 31 March 2014	Balance as at 31 March 2014	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Computer Softwares	2,131,710		2,131,710	464,983	464,983	1,666,727
TOTAL	2,131,710	-	2,131,710	464,983	464,983	1,666,727
Capital Work in Progress:						
Particulars	As at 31st March 2014					
Amount (Rs.)						
Capital Work in Progress	140,634,857	63,542,494	77,092,363			
		77,092,363	(77,092,363)			
TOTAL	140,634,857	-				
CWIP includes preoperative expenditure pending capitalisation: Salary & wages of Rs.191,79,289/-, Outsource Services cost of Rs. 237,47,073/-, Travelling, Vehicle running & Lodging Cost of Rs. 29,30,180/- and Borrowing Cost of Rs.54,81,734/-.						
Intangible Assets under Development						
Particulars	As at 31st March					

	2014					
Amount (Rs.)						
ERP	149,996,910					
(Including Billing, Energy Accounting/Auditing, Meter Data Acquisition & Management, Customer Care, CRM etc.)						
Total	149,996,910	149,996,909	1			77,092,363

The Company has embarked upon ERP Software development to enable automation of consumer metering, billing & collection, Energy Accounting & Auditing, Meter data Acquisition & Management, Customer Relation Management etc. Further Company has incurred an expenditure of Rs.1499,96,909 which includes Salary & wages of Rs. 18,255,478/- Professional charges of Rs.809,56,576/-, Indexing, GIS mapping & Other expenditure Rs.334,06,291/- and Borrowing Cost of Rs.2,279,257/-.

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

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]
	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]	
Inventories notes [Abstract]	
Inventories [Abstract]	
Classification of inventories [Abstract]	
Details of inventories [LineItems]	
Inventories	0

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Loans and advances [Member]	Security deposits [Member]	Loans advances given to other companies [Member]	Other loans and advances [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]
	31/03/2014	31/03/2014	31/03/2014	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	4,27,79,230	22,27,951	2,66,21,795	1,39,29,484
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	4,27,79,230	22,27,951	2,66,21,795	1,39,29,484
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			Short-term [Member]
Classification of loans and advances [Axis]	Advance tax [Member]	Advance income tax paid [Member]	Other loans and advances, others [Member]	Loans and advances [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]
	31/03/2014	31/03/2014	29/10/2012 to 31/03/2014	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	12,78,376	12,78,376	1,26,51,108	1,34,55,638
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	12,78,376	12,78,376	1,26,51,108	1,34,55,638
Nature of other loans and advances			Loans & advances to others	
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans advances given employees [Member]	Loans advances value be received [Member]	Other loans and advances [Member]	Prepaid expenses [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]
	31/03/2014	31/03/2014	31/03/2014	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	29,84,718	6,09,548	98,61,372	28,60,130
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	29,84,718	6,09,548	98,61,372	28,60,130
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]
Classification of loans and advances [Axis]	Service tax receivable [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]
	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]	
Loans and advances notes [Abstract]	
Loans and advances [Abstract]	
Disclosure of loans and advances [LineItems]	
Loans and advances, gross	70,01,242
Allowance for bad and doubtful loans and advances	0
Loans and advances	70,01,242
Details of loans and advances due by directors, other officers or others [Abstract]	
Loans and advances due by directors	0
Loans and advances due by other officers	0
Loans and advances due by others	0
Total loans and advances due by directors, other officers or others	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]	
Loans and advances due by firms in which any director is partner	0
Loans and advances due by private companies in which any director is director	0
Loans and advances due by private companies in which any director is member	0
Total loans and advances due by firms or companies in which any director is partner or director	0

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]	Unsecured considered good [Member]
	31/03/2014	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]		
Trade receivables notes [Abstract]		
Trade receivables [Abstract]		
Subclassification of trade receivables [Abstract]		
Subclassification of trade receivables [LineItems]		
Breakup of trade receivables [Abstract]		
Trade receivables, gross	8,47,08,634	8,47,08,634
Allowance for bad and doubtful debts	0	0
Total trade receivables	8,47,08,634	8,47,08,634
Details of trade receivables due by directors, other officers or others [Abstract]		
Trade receivables due by directors		0
Trade receivables due by other officers		0
Trade receivables due by others		0
Total trade receivables due by directors, other officers or others		0
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
Trade receivables due by private companies in which any director is director		0
Trade receivables due by private companies in which any director is member		0
Total trade receivables due by firms or companies in which any director is partner or director		0

Disclosure of breakup of provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]	Short-term [Member]
	31/03/2014	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [LineItems]		
Provisions [Abstract]		
Provisions for employee benefits [Abstract]		
Provision gratuity	10,08,246	4,477
Provision leave encashment	16,68,963	78,958
Provision pension	0	0
Provision employee insurance scheme	0	0
Provision other employee related liabilities	0	0
Total provisions for employee benefits	26,77,209	83,435
Provision for corporate tax [Abstract]		
Provision for current tax	0	0
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 proposed dividend [Abstract]		
Provision for proposed equity dividend [Abstract]		
Provision for proposed equity interim dividend	0	0
Provision for proposed equity final dividend	0	0
Provision for proposed equity special dividend	0	0
Total provision for proposed equity dividend	0	0
Provision for proposed preference dividend [Abstract]		
Provision for proposed preference interim dividend	0	0
Provision for proposed preference final dividend	0	0
Provision for proposed preference special dividend	0	0
Total provision for proposed preference dividend	0	0
Total provision for proposed dividend	0	0
Provision for statutory liabilities	0	0
Provision for abandonment cost	0	0
Other provisions	0	0
Total provisions	26,77,209	83,435

Disclosure of details of producing properties [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Details of producing properties [Axis]	Carrying amount of producing properties [Member]	Gross carrying amount [Member]
	31/03/2014	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]		
Producing properties notes [Abstract]		
Disclosure of details of producing properties [Abstract]		
Details of producing properties [LineItems]		
Changes in producing properties [Abstract]		
Other adjustments producing properties	0	0
Total changes in producing properties	0	0
Producing properties at end of period	0	0

Disclosure of details of preproducing properties [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of preproducing properties [Axis]	Company total of preproducing properties [Member]	Exploratory wells [Member]	
Details of preproducing properties [Axis]	Carrying amount of preproducing properties [Member]	Carrying amount of preproducing properties [Member]	Gross carrying amount [Member]
	31/03/2014	31/03/2014	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]			
Preproducing properties notes [Abstract]			
Disclosure of details of preproducing properties [Abstract]			
Details of preproducing properties [LineItems]			
Changes in preproducing properties [Abstract]			
Other adjustments preproducing properties		0	0
Total changes in preproducing properties		0	0
Preproducing properties at end of period	0	0	0

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]	Textual information (44) [See below]
Trade payables, long-term	0
Total other long-term liabilities	0
Current maturities of long-term debt	9,00,83,332
Current maturities of finance lease obligations	0
Interest accrued but not due on borrowings	1,73,31,882
Interest accrued and due on borrowings	0
Debentures claimed but not paid	0
Income received in advance	0
Unpaid dividends	0
Unpaid matured deposits and interest accrued thereon	0
Unpaid matured debentures and interest accrued thereon	0
Withholding taxes payable	67,40,358
Accrued expenses payable	(A) 1,60,77,758
Public deposit payable, current	0
Total other payables, current	2,28,18,116
Short-term employee related liabilities	39,24,923
Current liabilities portion of share application money pending allotment	(B) 10,00,00,000
Other current liabilities, others	(C) 6,44,24,881
Total other current liabilities	29,85,83,134
Other non-current assets, others	(D) 1,67,11,772
Total other non-current assets	1,67,11,772
Nature of other non-current assets, others	Other Bank Balances - Restricted Cash in Fixed Deposit
Aggregate amount of trade receivables outstanding for period exceeding six months	0
Fixed deposits with banks	0
Other deposits with banks	0
Other balances with banks	89,969
Total balance with banks	89,969
Cheques, drafts on hand	0
Cash on hand	14,978
Others	0
Total cash and cash equivalents	1,04,947
Other bank balances	86,80,000
Total cash and bank balances	87,84,947
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0
Bank deposits with more than twelve months maturity	1,67,11,772
Unbilled revenue	9,30,000
Unamortised premium of forward contracts	0
Other unamortised expenses	0
Gross amount due from customers for contract work, current	0
Dividend receivable, subsidiaries	0
Dividend receivable, others	0
Total dividend receivable	0
Derivative assets	0
Tangible assets held for sale	0
Other current assets, others	(E) 4,34,01,875
Total other current assets	4,43,31,875
Nature of other current assets	Security Deposit, Interest Accrued but not Due, Claim Receivables

Footnotes

(A) Non trade payables - 14986352, Other expenses payables - 1060000, Other payables to Directors - 31406

(B) The company is in process of increasing its Authorised Share Capital and subsequently 100,00,000 Equity Shares of Rs.10 each to be issued.

(C) Book Overdraft - 8468832, Other payables against capital goods - 55956049

(D) Other Bank Balances - Restricted Cash in Fixed Deposit

(E) Security Deposit - 744830, Interest Accrued but not Due - 32585814, Claim Receivables - 10071231

Textual information (44)**Disclosure of subclassification and notes on liabilities and assets explanatory [Text Block]**

6	Long Term Provisions		
	Particulars	As at 31 March 2014	
	Amount (Rs.)		
	Provision for employee benefits *		
	Gratuity	1,008,246	
	Leave Encashment	1,668,963	
	TOTAL	2,677,209	

10	Short Term Provisions		
	Particulars	As At 31 March, 2014	
	Amount (Rs.)		
	Provision for employee benefits *		
	Gratuity		4,477
	Leave Encashment		78,958
	TOTAL	83,435	

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of additional balance sheet notes explanatory [TextBlock]	
Claims against company not acknowledged as debt	0
Guarantees	0
Other money for which company is contingently liable	8,68,00,000
Total contingent liabilities	8,68,00,000
Estimated amount of contracts remaining to be executed on capital account and not provided for	11,76,74,413
Uncalled liability on shares and other investments partly paid	0
Other commitments	0
Total commitments	11,76,74,413
Total contingent liabilities and commitments	20,44,74,413
Amount of dividends proposed to be distributed to equity shareholders	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0
Amount of dividends proposed to be distributed to preference shareholders	0
Amount of per share dividend proposed to be distributed to preference shareholders	[INR/shares] 0
Arrears of fixed cumulative dividends on preference shares	0
Percentage of share capital held by foreign company	0.00%
Value of share capital held by foreign company	0
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0
Percentage of equity shares held up by other body corporates	100.00%
Deposits accepted or renewed during period	0
Deposits matured and claimed but not paid during period	0
Deposits matured and claimed but not paid	0
Deposits matured but not claimed	0
Interest on deposits accrued and due but not paid	0
Share application money received during year	0
Share application money paid during year	0
Amount of share application money received back during year	0
Amount of share application money repaid returned back during year	0
Number of person share application money paid during year	[pure] 0
Number of person share application money received during year	[pure] 0
Number of person share application money paid as at end of year	[pure] 0
Number of person share application money received as at end of year	[pure] 0
Whether maintenance of cost records by company has been mandated under any cost accounting records rules notified under section 209(1)(d) of companies act,1956	No
Unclaimed share application refund money	0
Unclaimed matured debentures	0
Unclaimed matured deposits	0
Interest unclaimed amount	0

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

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (45) [See below]
Disclosure of general information about company [TextBlock]	Textual information (46) [See below]

Textual information (45)

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

1	NATURE OF OPERATIONS
	Feedback Energy Distribution Company Private Limited (?the Company?) was incorporated on 29th Oct 2012 under the Companies Act 1956. The Company is engaged in the business of Electricity Distribution.
2	SIGNIFICANT ACCOUNTING POLICIES
2.1	Accounting Conventions
	The financial statements are prepared under the historical cost convention on an accrual basis and in accordance with the requirements of the Companies Act, 1956 and in compliance with the applicable accounting standards referred to in sub-section (3C) of Section 211(read with section 133 of Companies Act 2013) of the said Act. The accounting policies have been consistently applied by the company.
2.2	Use of Estimates
	The presentation of financial statements in conformity with the generally accepted accounting principles requires estimates and assumptions to be made that affect the reportable amount of assets and liabilities on the date of financial statements and the reportable amount of revenue and expenses during the reporting period. Differences between the actual results and estimates are recognized in the year in which the results are known/materialized.
2.3	<p>Revenue Recognition: Revenue is recognised to the extent it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured.</p> <p>A. Revenue from Operations:</p> <p>a) Incremental Revenue Share Revenue is recognised in accordance with respective Distribution Franchisee Agreements entered with Electricity Distribution Licensee under an input based incremental revenue share model and also includes unbilled revenues accrued upto the end of the accounting year. Pursuant to the terms of Distribution Franchisee Agreements, Revenue is recognized to extent of excess of cumulative collection of energy charges per unit over the base line revenue per unit. If the cumulative collection of energy charges per unit fall short off baseline revenue per unit the entire amount is recognised as cost.</p> <p>b) Income from Meter Rent Revenue is recognized in accordance with the Distribution Franchise Agreements on time proportion basis from the month following the month of installation of meters and in compliance to the Regulatory Tariff Orders and Supply Code.</p> <p>c) Other Service Charges Revenue from Service Charges such as reconnection charges, service connection charges meter testing fee, supervision charges etc. are recognized on completion of specified services as per terms of the Distribution Franchisee Agreements and in compliance to the Regulatory Tariff Orders and Supply Code.</p> <p>B.Other Income: Interest Income is recognized on time proportionate basis taking into account the amount outstanding and the rate applicable.</p>
2.4	Fixed Assets
	<p>Tangible assets are stated at cost, less accumulated depreciation. The cost of an asset comprises its purchase price and any directly attributable cost of bringing the asset to working condition for its intended use. When assets are sold or discarded, their cost and accumulated depreciation are removed from the accounts and any gain or loss resulting from their disposal is included in the Statement of Profit & Loss. Credit of duty, if availed, is adjusted in the acquisition cost of the respective fixed assets.</p> <p>Intangible assets are stated at cost, less accumulated amortization and accumulated impairment loss, if any. Cost includes original cost of acquisition and expenditure towards development, implementation and installation.</p> <p>Capital work- in-progress is carried at cost including direct cost, related incidental expenditure and attributable interest cost.</p>

Schemes/projects under tangible fixed assets which are not yet ready for their intended use at the balancesheet date.

	Intangible Assets under Development comprises cost of acquired, development expenditure that are not yet ready for their intended use at the balancesheet date.
2.5	Inventory: Inventory, if any, at the closing date is valued at, lower of cost and net realisable value. Cost of inventory is determined at FIFO Basis.
2.6	Operating Leases
	Leases where the Lessor effectively retains substantially all risks and benefits of ownership are classified as operating leases. Operating Lease payments are charged to the Statement of Profit & Loss on Straight Line basis over the lease term.
2.7	Depreciation & Amortisation
a.	Depreciation on Plant & Machinery (Electricity Distribution systems and metering) is provided on lower of useful life of ten years(Considered based on the tenure of Distribution Franchise Agreement including the extension as prescribed) and useful life prescribed in accordance with Schedule XIV to the Companies Act 1956.
b.	Depreciation on other Fixed Assets is provided on Straight Line Method at the rates prescribed in Schedule XIV to the Companies Act, 1956, except mobile phones which are depreciated @ 100% over a period of 12 months from the date of acquisition.
c.	Depreciation on additions/deductions is provided from the date of assets being put to use for their intended purpose up to the date of their disposal.
d.	Assets individually costing below Rs. 5,000 are fully depreciated during the year they are put to use.
e.	Leasehold Improvement are amortised over the period of lease.
f.	Cost incurred on acquisition of intangible assets are capitalized and amortized over a period of 5 years on Straight Line Method from the year of acquisition.
2.8	Impairment of assets
	The Company assesses at each balance sheet date whether there is any indication that the asset may be impaired. If any such indication exists the Company estimates the recoverable amount of the asset. If such recoverable amount of the asset is less than its carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the Statement of Profit and Loss. Any Impairment loss is reversed only to the extent that the carrying amount of the asset does not exceed the net book value that would have been determined if no impairment loss had been recognized.
2.9	Investments
	Investments are classified as long term or current based on the Management intention at the time of purchase. Long-term investments are stated at acquisition cost. Provision for diminution in the value of long-term investments is made only if such a decline is other than temporary. Current investments are valued at lower of cost and market rate on individual investment basis.
2.10	Foreign Currency Transactions
a.	Foreign currency transactions are accounted for at the exchange rates prevailing on the dates of the transactions.
b.	All the monetary assets and liabilities remaining unsettled at the year-end are translated at the closing exchange rate. Any gain or loss on account of exchange difference either on settlement or on translation is recognised and is reflected separately in the Statement of Profit & Loss.
c.	Non-monetary items are carried at cost.

2.11	Employee Benefits
a.	Defined Benefit Plan
	Gratuity and long-term compensated absences are provided for based on actuarial valuation carried out at the close of each financial year. The actuarial valuation is done by an Independent Actuary as per projected unit credit method.
b.	Defined Contribution Plan
	The Company's contribution to Employee Provident Fund and Family Pension Fund are deposited with the Regional Provident Fund Commissioner and is charged to statement of Profit & Loss every year on due basis.
2.12	Taxation
	The accounting treatment for Income Tax in respect of the Company's income is based on the Accounting Standard AS-22 on 'Accounting for Taxes on Income' for both Current Tax and Deferred Tax.
a.	Current Tax
	Provision for Taxation is ascertained on the basis of assessable profit computed in accordance with the provisions of Income Tax Act, 1961.
b.	Deferred Tax
	Deferred Tax Assets & Liabilities are recognized at substantively enacted tax rates, subject to the consideration of prudence, on timing difference, being the difference between Taxable Income and Accounting Income that originate in one period and are capable of reversal in one or more subsequent periods.
	Deferred Tax Assets are recognized and carried forward to the extent that there is a reasonable certainty, except arising from unabsorbed depreciation and carry forward losses, which are recognized to the extent that there is virtual certainty, that sufficient future taxable income will be available against which such deferred tax assets can be realized.
2.13	Earnings Per Share
	Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period.
	For the purpose of calculating diluted earnings per share, the net profit or loss for the year attributable to equity shareholders and the weighted average number of shares outstanding during the year are adjusted for the effects of all dilutive potential equity shares.
2.14	Provisions, Contingent Liabilities and Contingent Assets
	Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Liabilities which are material, and whose future outcome cannot be ascertained with reasonable certainty, are treated as contingent, and disclosed by way of notes to the accounts. Contingent Assets are neither recognized nor disclosed in the financial statement.
2.15	Borrowing Cost
	Borrowing cost attributable to the acquisition or construction of qualifying assets is capitalized as a part of those assets. Other Borrowing Costs are recognized as an expense in the period to which they relate.
2.16	Cash flow Statement
	Cash flows are reported using indirect method whereby a profit before tax is adjusted for the effects of transaction of non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flow from operating,

	investing and financing activities of the Company are segregated		
2.17	Operating Cycle: The company has determined its operating cycle as 12 months for the purposes of classification of its assets and liabilities as current and non current.		
NOTES TO FINANCIAL STATEMENTS			
22	Contingencies & Commitments (to the extent not provided for)		
	Particulars	As at 31st March 2014	
	Amount (Rs.)		
	Contingent Liabilities		
	Contingent Liabilities not provided for in respect of Outstanding bank Guarantees	86,800,000	
	Commitments		
	Estimated Amount of Contracts remaining to be executed on capital account and not provided for (Net of advances)	117,674,413	
		204,474,413	
30	Employee benefits		
	i. Defined Contribution Plans :-		
	The Company has recognized Rs.33,98,561/- as expense in Statement of Profit & Loss.		
	ii. Defined Benefit Plans :-		
	The Company has a defined benefit Gratuity plan and Leave encashment. Every Employee who has completed five years or more of service gets gratuity on departure at 15 days salary (last drawn salary) for each completed year of service. The Company has provided obligation's for both and the same are unfunded.		
	Disclosure as required by Accounting Standard AS-15 (Revised) on Employee Benefits in respect of gratuity and leave encashment are as follows:		
	a. Net expenses recognized during the year 2013-14		
	Particulars	Leave Encashment	Gratuity
	(Non-Funded) - (Rs.)	(Non Funded) - (Rs.)	
	2013-14	2013-14	
	Current Service Cost	1,747,921	1,012,723

	Interest Cost	-	-
	Expected return on plan assets	-	-
	Actuarial Losses / (Gains)	-	-
	Past Service Cost	-	-
	Net benefit expenses	1,747,921	1,012,723
	b. Net Assets/(Liability) recognized in Balance Sheet as at 31st March 2014		
	Particulars	Leave Encashment	Gratuity
	(Non-Funded) - (Rs.)	(Non Funded) - (Rs.)	
	2013-14	2013-14	
	Present Value of Defined Benefit Obligation	1,747,921	1,012,723
	Fair Value of plan assets	-	-
	Funded status ? Deficit	-	-
	Unrecognised Past Service Costs	-	-
	Net liabilities recognized in Balance Sheet	1,747,921	1,012,723
	c. Change in the obligation over the year ended 31st March 2014		
	Particulars	Leave Encashment	Gratuity
	(Non-Funded) - (Rs.)	(Non Funded) - (Rs.)	
	2013-14	2013-14	
	Present Value of Defined Benefit Obligation at the beginning of the year	-	-
	Interest Cost	-	-
	Past Service Cost	-	-
	Current Service cost	1,747,921	1,012,723
	Benefits Paid	-	-
	Actuarial (Gain)/loss on obligation	-	-

	Present Value of Defined Benefit Obligation at the end of the year	1,747,921	1,012,723
	e. Major actuarial assumption		
	Particulars	Leave Encashment	Gratuity
	(Non-Funded) - (Rs.)	(Non Funded) - (Rs.)	
	2013-14	2013-14	
	Discount Rate (based on the market yields available on Government bonds at the accounting date with term that matches that of the liabilities)	8.00%	8.00%
	Salary increase (Taking into account inflation, seniority, promotion and other relevant factors)	5.00%	5.00%
	f. Bifurcation of Obligation at the year ended 31st March 2014		
	Particulars	Leave Encashment	Gratuity
	(Non-Funded) - (Rs.)	(Non Funded) - (Rs.)	
	2013-14	2013-14	
	Current Liability (Short Term)	78,958	4,477
	Non-Current Liability (Long Term)	1,668,963	1,008,246
	Total	1,747,921	1,012,723
31	The disclosures as required under accounting standard 17 on segment reporting have not been provided as the Company deals in one business segment namely "Electricity Distribution". As the Company operates under single geographic location, there are no separate geographic segments.		

32	Related Party Transactions				
	As per Accounting Standard-18, the Company's related parties and transactions are disclosed below:				
	a. List of related parties & relationships, where control exists:				

		Holding Company				
		Feedback Infra Private Limited				
b. Enterprises over which key management personnel is able to exercise control or significant influence						
		i. Key Management Personnel:				
		Mr. Vinayak Chatterjee (Chairman-Non-Executive)				
		Mr. R.S.Ramasubramaniam (Non Executive Director)				
		Mr. P. Ramesh (Vice Chairman - Non Executive)				
		Mr. Devtosh Chaturvedi (Managing Director - Executive)				
	ii. Enterprises over which person mentioned in item no. i above is able to exercise control or significant influence					
		Feedback Power Operation & Maintenance Services Private Limited				
	c. Transactions with Related Parties:					
	Sl. No.	Name of the Party	Nature of Transactions	Nature	For the period ended March 31, 2014	
	1	Feedback Infra Private Limited	Reimbursement of Expenses Received/Receivable	Expenditure (Revenue/Capital)	56,732,585	
	Professional Charges	Expenditure (Revenue/Capital)	26,080,000			
	Interest expenses	Expenditure (Revenue)	17,592,179			

	Short Term Borrowing (net)	Liability	61,272,456			
	Share Capital	Equity (Liability)	100,000,000			
	Share Application money (Pending Allotment)	Other Current Liability	100,000,000			
	Closing Balance:					
	Short Term Borrowing	Liability	61,272,456			
	Other Liabilities	Liability	8,350,965			
	Interest Payable	Liability	17,152,375			
	Share Capital	Equity	100,000,000			
	Share Application money (Pending Allotment)	Equity	100,000,000			
	Off. Balance Sheet Item					
	Corporate Guarantee taken for Term Loan & Working Capital Limits.		376,000,000			
	2	Feedback Power Operation & Maintenance Services Private Limited	Loans & Advances Taken & Refunded	Liability	20,000,000	
		Interest Expense	Expenditure	199,452		
		Closing Balance:				
		Interest Payable	Liability	179,507		
	3	Devtoosh Chaturvedi	Salary and other Benefits	Expense	14,329,975	
		Closing Balance:				
			Other payables	Liability	31,406	

33	In accordance with the Accounting Standard AS-19 on ?Leases?, the following disclosure in respect of Operating Leases is made.
	Minimum lease payment of Rs. 1,11,26,001/- are charged to statement of Profit & Loss. Future minimum lease payments under non-cancellable operating leases are as follows:

	Particulars	31st March, 14			
	Not later than one year	9,331,835			
	Later than one year and not later than five years	14,345,263			
	Later than five years	-			
34	In the opinion of the management, the value on realisation of current assets, loans & advances in the ordinary course of business would not be less than the amount at which they are stated in the Balance Sheet and provisions for all known liabilities has been made.				
35	Current Year being the first year of the company, previous year figures do not arise. Further the Company has received approval from Registrar of Companies- Ministry of Corporate Affairs for extension for the period of closing of Books of Accounts beyond 15 months and upto 31st March'14. Pursuant to the same Statement of Profit & Loss is for the period 29th October'12 to 31st March'14.				
36	The Company is in the process of converting itself from Private Limited to Public Limited vide board resolution dated, 18th December 2013.				
As per our separate report of even date attached					
	for S. S. Kothari Mehta & Co.				
	Chartered Accountants		For and on behalf of the Board of Directors		
	Firm Reg. No. 000756N				
	Yogesh K. Gupta		Devtosh Chaturvedi	P Ramesh	
	Partner		Managing Director		Vice-Chairman
	Membership No. : 093214				
			Naveen Kapoor		

			Company Secretary		
	Place : Gurgaon				
	Dated : April 26, 2014				

Textual information (46)

Disclosure of general information about company [Text Block]

Feedback Energy Distribution Company Private Limited (?the Company?) was incorporated on 29th Oct 2012 under the Companies Act 1956. The Company is engaged in the business of Electricity Distribution.

[201200] 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]
	29/10/2012 to 31/03/2014
Disclosure of defined benefit plans [Abstract]	
Disclosure of defined benefit plans [LineItems]	
Description of accounting policy for defined benefit plans	Textual information (47) [See below]
Description of type of plan	Leave Encashment & Gratuity (Non - Funded)
Reconciliation of changes in present value of defined benefit obligation [Abstract]	
Changes in defined benefit obligation, at present value [Abstract]	
Increase (decrease) through current service cost, defined benefit obligation, at present value	27,60,644
Increase (decrease) through interest cost, defined benefit obligation, at present value	0
Amalgamations, defined benefit obligation, at present value	0
Increase (decrease) through actuarial losses (gains), defined benefit obligation, at present value	0
Contributions by plan participants, defined benefit obligation, at present value	0
Decrease through benefits paid, defined benefit obligation, at present value	0
Increase (decrease) through past service cost, defined benefit obligation, at present value	0
Increase (decrease) through curtailments, defined benefit obligation, at present value	0
Increase (decrease) through settlements, defined benefit obligation, at present value	0
Increase (decrease) through net exchange differences, defined benefit obligation, at present value	0
Total changes in defined benefit obligation, at present value	27,60,644
Defined benefit obligation, at present value at end of period	27,60,644
Reconciliation of changes in fair value of plan assets [Abstract]	
Changes in plan assets, at fair value [Abstract]	
Increase (decrease) through actuarial gains (losses), plan assets, at fair value	0
Amalgamations, plan assets, at fair value	0
Increase (decrease) through expected return, plan assets, at fair value	0
Decrease through benefits paid, plan assets, at fair value	0
Increase (decrease) through contributions by plan participants, plan assets, at fair value	0
Increase (decrease) through contributions by employer, plan assets, at fair value	0
Increase (decrease) through net exchange differences, plan assets, at fair value	0
Increase (decrease) through settlements, plan assets, at fair value	0
Total changes in plan assets, at fair value	0
Plan assets, at fair value at end of period	0
Changes in reimbursement rights, at fair value [Abstract]	
Increase (decrease) through actuarial gains (losses), reimbursement rights, at fair value	0
Amalgamations, reimbursement rights, at fair value	0
Increase (decrease) through expected return, reimbursement rights, at fair value	0
Decrease through benefits paid, reimbursement rights, at fair value	0
Increase (decrease) through contributions by plan participants, reimbursement rights, at fair value	0
Increase (decrease) through contributions by employer, reimbursement rights, at fair value	0
Increase (decrease) through net exchange differences, reimbursement rights, at fair value	0
Increase (decrease) through settlements, reimbursement rights, at fair value	0
Total changes in reimbursement rights, at fair value	0
Reimbursement rights, at fair value at end of period	0
Recognised assets and liabilities of defined benefit plans [Abstract]	
Recognised liabilities, defined benefit plan	27,60,644
Recognised assets, defined benefit plan	0
Net liability (asset) of defined benefit plans	27,60,644
Reconciliation of liability asset of defined benefit plans [Abstract]	
Defined benefit obligation, at present value	27,60,644

Plan assets, at fair value	0
Reimbursement rights, at fair value	0
Unrecognised past service cost (negative past service cost)	0
Unrecognised assets of defined benefit plans	0
Other amounts recognised for defined benefit plans	0
Net liability (asset) of defined benefit plans	27,60,644
Recognised expense of defined benefit plans [Abstract]	
Current service cost, defined benefit plan	27,60,644
Interest cost, defined benefit plan	0
Expected return on plan assets, defined benefit plan	0
Expected return on recognised assets for reimbursement right, defined benefit plan	0
Actuarial gains (losses) recognised in profit or loss, defined benefit plan	0
Past service cost recognised in profit or loss, defined benefit plan	0
Effect of curtailment and settlement recognised in profit or loss, defined benefit plan	0
Effects of limit in AS 15 paragraph 59b	0
Total post-employment benefit expense, defined benefit plans	27,60,644
Actual return on plan assets and reimbursement right recognised as asset [Abstract]	
Actual return on plan assets recognised as asset	0
Actual return on reimbursement right recognised as asset	0
Total actual return on plan assets and reimbursement right recognised as asset	0
Actuarial assumption [Abstract]	
Actuarial assumption of discount rates	8.00%
Actuarial assumption of expected rates of salary increases	5.00%
Experience adjustments on plan assets and plan liabilities [Abstract]	
Defined benefit obligation, at present value	27,60,644
Plan assets, at fair value	0
Net surplus (deficit) in plan	-27,60,644

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of employee benefits explanatory [TextBlock]	Textual information (48) [See below]

Textual information (47)

Description of accounting policy for defined benefit plans

Employee Benefits Defined Benefit Plan Gratuity and long-term compensated absences are provided for based on actuarial valuation carried out at the close of each financial year. The actuarial valuation is done by an Independent Actuary as per projected unit credit method. Defined Contribution Plan The Company's contribution to Employee Provident Fund and Family Pension Fund are deposited with the Regional Provident Fund Commissioner and is charged to statement of Profit & Loss every year on due basis.

Textual information (48)

Disclosure of employee benefits explanatory [Text Block]

30	Employee benefits		
	i. Defined Contribution Plans :-		
	The Company has recognized Rs.33,98,561/- as expense in Statement of Profit & Loss.		
	ii. Defined Benefit Plans :-		
	The Company has a defined benefit Gratuity plan and Leave encashment. Every Employee who has completed five years or more of service gets gratuity on departure at 15 days salary (last drawn salary) for each completed year of service. The Company has provided obligation's for both and the same are unfunded.		
	Disclosure as required by Accounting Standard AS-15 (Revised) on Employee Benefits in respect of gratuity and leave encashment are as follows:		
	a. Net expenses recognized during the year 2013-14		
	Particulars	Leave Encashment	Gratuity
	(Non-Funded) - (Rs.)	(Non Funded) - (Rs.)	
	2013-14	2013-14	
	Current Service Cost	1,747,921	1,012,723
	Interest Cost	-	-
	Expected return on plan assets	-	-
	Actuarial Losses / (Gains)	-	-
	Past Service Cost	-	-
	Net benefit expenses	1,747,921	1,012,723
	b. Net Assets/(Liability) recognized in Balance Sheet as at 31st March 2014		
	Particulars	Leave Encashment	Gratuity
	(Non-Funded) - (Rs.)	(Non Funded) - (Rs.)	
	2013-14	2013-14	

	Present Value of Defined Benefit Obligation	1,747,921	1,012,723
	Fair Value of plan assets	-	-
	Funded status ? Deficit	-	-
	Unrecognised Past Service Costs	-	-
	Net liabilities recognized in Balance Sheet	1,747,921	1,012,723
	c. Change in the obligation over the year ended 31st March 2014		
	Particulars	Leave Encashment	Gratuity
	(Non-Funded) - (Rs.)	(Non Funded) - (Rs.)	
	2013-14	2013-14	
	Present Value of Defined Benefit Obligation at the beginning of the year	-	-
	Interest Cost	-	-
	Past Service Cost	-	-
	Current Service cost	1,747,921	1,012,723
	Benefits Paid	-	-
	Actuarial (Gain)/loss on obligation	-	-
	Present Value of Defined Benefit Obligation at the end of the year	1,747,921	1,012,723
	e. Major actuarial assumption		
	Particulars	Leave Encashment	Gratuity
	(Non-Funded) - (Rs.)	(Non Funded) - (Rs.)	
	2013-14	2013-14	
	Discount Rate (based on the market yields available on Government bonds at the accounting date with term that matches that of the liabilities)	8.00%	8.00%
	Salary increase (Taking into account inflation, seniority, promotion and other relevant factors)	5.00%	5.00%
	f. Bifurcation of Obligation at the year ended 31st March 2014		
	Particulars	Leave Encashment	Gratuity

	(Non-Funded) - (Rs.)	(Non Funded) - (Rs.)	
	2013-14	2013-14	
	Current Liability (Short Term)	78,958	4,477
	Non-Current Liability (Long Term)	1,668,963	1,008,246
	Total	1,747,921	1,012,723

[201800] Notes - Borrowing cost

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of notes on borrowing costs explanatory [TextBlock]	
Accounting policy adopted for borrowing costs	Textual information (49) [See below]

Textual information (49)**Accounting policy adopted for borrowing costs**

2.15 Borrowing Cost Borrowing cost attributable to the acquisition or construction of qualifying assets is capitalized as a part of those assets. Other Borrowing Costs are recognized as an expense in the period to which they relate.

[201300] Notes - Segments

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of enterprise's reportable segments explanatory [TextBlock]	Textual information (50) [See below]

Textual information (50)**Disclosure of enterprise's reportable segments explanatory [Text Block]**

31. The disclosures as required under accounting standard 17 on segment reporting have not been provided as the Company deals in one business segment namely "Electricity Distribution". As the Company operates under single geographic location, there are no separate geographic segments.

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

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 1	Column 2	Column 3
	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014	29/10/2012 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]			
Disclosure of relationship and transactions between related parties [LineItems]			
Name of related party	Feedback Infra Private Limited	FEEDBACK POWER OPERATIONS & MAINTENANCE SERVICES PRIVATE LIMITED	Devtosh Chaturvedi
Country of incorporation or residence of related party	INDIA	INDIA	INDIA
Permanent account number of related party	AAACF0066G	AABCF6829J	ABTPC1241R
CIN of related party	U74899DL1990PTC040630	U40300HR2011PTC041945	
Description of nature of related party relationship	Holding company	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Key Management Personnel
Description of nature of transactions with related party	Reimbursement of Expenses, Professional Charges, Interest Expenses, Short Term Borrowing	Loans & Advances, Interest Expenses	Salary & Other Benefits
Related party transactions [Abstract]			
Advances taken during year related party transactions	6,12,72,456	2,00,00,000	
Interest paid during year related party transactions	1,75,92,179	1,99,452	
Reimbursement of expenses incurred by related party during year related party transactions	5,67,32,585		
Other related party transactions expense	(A) 2,60,80,000		
Transaction relating to key management personnel [Abstract]			
Remuneration for key managerial personnel			1,43,29,975
Outstanding balances for related party transactions [Abstract]			
Amounts payable related party transactions	8,67,75,796	1,79,507	31,406
Share application money received from related party	10,00,00,000		
Amount written off during period in respect of debts due from related parties	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0

Footnotes**(A) Professional Charges**

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of notes on related party explanatory [TextBlock]	Textual information (51) [See below]
Whether there are any related party transactions during year	Yes
Whether company is subsidiary company	Yes
Section under which company is subsidiary	Section 4(1)(b)

Textual information (51)

Disclosure of notes on related party explanatory [Text Block]

32	Related Party Transactions					
	As per Accounting Standard-18, the Company's related parties and transactions are disclosed below:					
	a. List of related parties & relationships, where control exists:					
		Holding Company				
		Feedback Infra Private Limited				
	b. Enterprises over which key management personnel is able to exercise control or significant influence					
		i. Key Management Personnel:				
		Mr. Vinayak Chatterjee (Chairman-Non-Executive)				
		Mr. R.S.Ramasubramaniam (Non Executive Director)				
		Mr. P. Ramesh (Vice Chairman - Non Executive)				
		Mr. Devtosh Chaturvedi (Managing Director - Executive)				
	ii. Enterprises over which person mentioned in item no. i					

	above is able to exercise	
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	control or significant influence					
		Feedback Power Operation & Maintenance Services Private Limited				
	c. Transactions with Related Parties:					
	Sl. No.	Name of the Party	Nature of Transactions	Nature	For the period ended March 31, 2014	
	1	Feedback Infra Private Limited	Reimbursement of Expenses Received/Receivable	Expenditure (Revenue/Capital)	56,732,585	
	Professional Charges	Expenditure (Revenue/Capital)	26,080,000			
	Interest expenses	Expenditure (Revenue)	17,592,179			
	Short Term Borrowing (net)	Liability	61,272,456			
	Share Capital	Equity (Liability)	100,000,000			
	Share Application money (Pending Allotment)	Other Current Liability	100,000,000			
	Closing Balance:					
	Short Term Borrowing	Liability	61,272,456			
	Other Liabilities	Liability	8,350,965			
	Interest Payable	Liability	17,152,375			
	Share Capital	Equity	100,000,000			
	Share Application money (Pending Allotment)	Equity	100,000,000			
	Off. Balance Sheet Item					
	Corporate Guarantee taken for Term Loan & Working Capital Limits.		376,000,000			

	2	Feedback Power Operation & Maintenance Services Private Limited	Loans & Advances Taken & Refunded	Liability	20,000,000		
		Interest Expense	Expenditure	199,452			
		Closing Balance:					
		Interest Payable	Liability	179,507			
	3	Devtosh Chaturvedi	Salary and other Benefits	Expense	14,329,975		
		Closing Balance:					
			Other payables	Liability	31,406		

[201400] Notes - Leases

Disclosure of minimum operating lease payments by lessee [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Maturity [Axis]	Not later than one year [Member]	Later than one year and not later than five years [Member]
	31/03/2014	31/03/2014
Disclosure of finance lease and operating lease by lessee [Abstract]		
Disclosure of operating lease by lessee [Abstract]		
Disclosure of minimum operating lease payments by lessee [Abstract]		
Disclosure of operating lease by lessee [LineItems]		
Minimum operating lease payments payable	93,31,835	1,43,45,263

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of leases explanatory [TextBlock]	Textual information (52) [See below]

Textual information (52)

Disclosure of leases explanatory [Text Block]

33	In accordance with the Accounting Standard AS-19 on ?Leases?, the following disclosure in respect of Operating Leases is made.		
	Minimum lease payment of Rs. 1,11,26,001/- are charged to statement of Profit & Loss. Future minimum lease payments under non-cancellable operating leases are as follows:		
	Particulars	31st March, 14	
	Not later than one year	9,331,835	
	Later than one year and not later than five years	14,345,263	
	Later than five years	-	

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of earnings per share explanatory [TextBlock]	Textual information (53) [See below]
Weighted average shares and adjusted weighted average shares [Abstract]	
Basic weighted average shares	[shares] 71,12,717
Diluted weighted average shares	[shares] 71,12,717
Adjustments of numerator to calculate basic earnings per share [Abstract]	
Profit (loss) for period	-4,28,50,314
Adjustments of numerator to calculate diluted earnings per share [Abstract]	
Profit (loss) for period	-4,28,50,314

Textual information (53)

Disclosure of earnings per share explanatory [Text Block]

2.13 Earnings Per Share

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period.

For the purpose of calculating diluted earnings per share, the net profit or loss for the year attributable to equity shareholders and the weighted average number of shares outstanding during the year are adjusted for the effects of all dilutive potential equity shares.

NOTES TO FINANCIAL STATEMENTS		
29	Earnings/ (loss) per Equity Share	
	The calculation of Earnings / loss per Share (EPS) has been made in accordance with Accounting Standard (AS) - 20, 'Earnings per share'. Nominal value per share is Rs. 10 each. A statement on calculation of Basic and Diluted EPS is as under:	
	Particulars	for the Period from 29.10.2012 to 31.03.2014
	a) Numerator:	
	Net Profit/ (loss) after tax as per Statement of Profit & Loss	(42,850,314)
	b) Denominator:	
	Number of shares at the beginning of the Year	-
	Number of shares outstanding at the end of the Year	10,000,000
	Weighted average number of equity shares outstanding during the period-Basic (A)	7,112,717

	Add: Dilutive Potential Equity Shares (Share Application Money) (B)	-		
	'Weighted average number of equity shares outstanding during the period- Diluted (A+B)	7,112,717		
	c) Face Value per share	10		
	d) Earning per Share (EPS)			
	-Basic			(6.02)
	-Diluted		(6.02)	
	Note- Share Application Money, outstanding at the year end are Anti-Dilutive and hence ignored while calculation diluted EPS.			

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No

[201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of notes on income taxes explanatory [TextBlock]	Textual information (54) [See below]

Textual information (54)

Disclosure of notes on income taxes explanatory [Text Block]

2.12	Taxation
	The accounting treatment for Income Tax in respect of the Company's income is based on the Accounting Standard AS-22 on 'Accounting for Taxes on Income' for both Current Tax and Deferred Tax.
a.	Current Tax
	Provision for Taxation is ascertained on the basis of assessable profit computed in accordance with the provisions of Income Tax Act, 1961.
b.	Deferred Tax
	Deferred Tax Assets & Liabilities are recognized at substantively enacted tax rates, subject to the consideration of prudence, on timing difference, being the difference between Taxable Income and Accounting Income that originate in one period and are capable of reversal in one or more subsequent periods.
	Deferred Tax Assets are recognized and carried forward to the extent that there is a reasonable certainty, except arising from unabsorbed depreciation and carry forward losses, which are recognized to the extent that there is virtual certainty, that sufficient future taxable income will be available against which such deferred tax assets can be realized.

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No

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

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No

[201500] Notes - Impairment

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of impairment of assets explanatory [TextBlock]	Textual information (55) [See below]

Textual information (55)**Disclosure of impairment of assets explanatory [Text Block]**

2.8	Impairment of assets
	<p>The Company assesses at each balance sheet date whether there is any indication that the asset may be impaired. If any such indication exists the Company estimates the recoverable amount of the asset. If such recoverable amount of the asset is less than its carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the Statement of Profit and Loss. Any Impairment loss is reversed only to the extent that the carrying amount of the asset does not exceed the net book value that would have been determined if no impairment loss had been recognized.</p>

[202100] Notes - Other provisions, contingent liabilities and contingent assets

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [TextBlock]	Textual information (56) [See below]
Disclosure of other provisions explanatory [TextBlock]	

Textual information (56)**Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [Text Block]**

2.14	Provisions, Contingent Liabilities and Contingent Assets
	<p>Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Liabilities which are material, and whose future outcome cannot be ascertained with reasonable certainty, are treated as contingent, and disclosed by way of notes to the accounts. Contingent Assets are neither recognized nor disclosed in the financial statement.</p>

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	29/10/2012 to 31/03/2014
Disclosure of cash flow statement explanatory [TextBlock]	
Cash and cash equivalents if different from balance sheet [Abstract]	
Cash and cash equivalents cash flow statement	1,04,947
Bank overdrafts classified as cash equivalents	0
Other differences to cash and cash equivalents in statement of cash flows	0
Total cash and cash equivalents	1,04,947
Income taxes paid (refund) [Abstract]	
Income taxes paid (refund), classified as operating activities	12,78,376
Income taxes paid (refund), classified as investing activities	0
Income taxes paid (refund), classified as financing activities	0
Total income taxes paid (refund)	12,78,376