

FEEDBACK ENERGY DISTRIBUTION COMPANY LIMITED

Standalone Balance Sheet for period 01/04/2014 to 31/03/2015

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Name of company	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, Delhi-110078	
Type of industry	Commercial and Industrial	
Date of board meeting when final accounts were approved	13/04/2015	
Date of start of reporting period	01/04/2014	01/04/2013
Date of end of reporting period	31/03/2015	31/03/2014
Nature of report standalone consolidated	Standalone	
Content of report	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]	Electricity Distribution Support Services
	01/04/2014 to 31/03/2015
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9961
Description of product or service category	Electricity Distribution Support Services
Turnover of product or service category	25,64,67,054
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	41,94,72,994

[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]	1	2
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of signatories of board report [Abstract]		
Details of directors signing board report [LineItems]		
Name of director signing board report [Abstract]		
First name of director	Devtosh	RAMESH
Last name of director	Chaturvedi	PUTHANKALAM
Designation of director	Managing Director	Director
Director identification number of director	06427761	02166684
Date of signing board report	13/04/2015	13/04/2015

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Details regarding energy conservation	As Per Attached Relevant Director Report
Details regarding foreign exchange earnings and outgo	As Per Attached Relevant Director Report
Particulars of employees as per provisions of section 217	As Per Attached Relevant Director Report
Disclosures in director's responsibility statement	As Per Attached Relevant Director Report
Director's comments on qualification(s), reservation(s) or adverse remark(s) of auditors as per board's report	As Per Attached Relevant Director Report
Date of Board of directors' meeting in which board's report referred to under section 217 was approved	13/04/2015

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

DIRECTORS' REPORT

To the Members of the Company,

Your Directors are pleased to present the 2nd Annual Report and the audited accounts of your Company for the period commenced from 01-04-2014 to 31-03-2015. The summarized financial figures are presented below:-

FINANCIAL RESULTS**(Rs.)**

S. No.	Particulars	For the Period ended on 31 st March, 2015	For the period ended on 31 st March, 2014
1	Total Revenue	42,15,93,155	10,23,70,380
2	Other Income	61,22,022	3,83,27,046
3	Total Revenue	42,77,15,178	14,06,97,426
4	Expenditure excluding Finance Costs, Depreciation and Tax	285,487,474	151,340,640
5	Profit/(Loss) before Finance Cost, Dep. and Tax	142,227,703	(10,643,214)
6	Less: Depreciation & Amortiation Exp.	4,91,08,366	97,05,179
7	Less: Finance Cost	5,68,82,778	4,41,77,743
8	Profit/Loss before Tax	3,62,36,559	(6,45,26,136)

Tax Expense:

Current Tax

9	MAT Credit Entitlement	50,55,554	-
	Deferred Tax (Credits)/Expense	(50,55,554)	-
		1,32,06,002	(2,16,75,822)

10	Net Profit / (Loss) after Tax	2,30,30,557	(4,28,50,314)
----	-------------------------------	-------------	---------------

OPERATIONS

The foundation in the first year was carried forward in second year with improvements in the area of loss reduction, consumer service upgradation, external environment management and stakeholder recognition.

FEDCO's area of operation saw operational efficiency improvement in the four divisions to varied degrees. Ground level improvement in areas of Billing coverage, billing efficiency, collection coverage and collection efficiency was much evident in the 4.5 lakh consumer area that FEDCO operated in. The overall AT&C loss reduction in the four divisions ranges from 9 to 18% in the second year, which is considered good in areas like ours that has huge rural pockets.

Technology solutions were adopted in 14 identified areas to make operational process more efficient and error free. These were primarily in the areas of minimizing human intervention in field and for faster and transparent information flow across the hierarchy. Our inhouse customised Billing software and the MIS reporting that it generates have allowed single source of truth practice being adopted to a large extent.

Investment in key areas like meter and AB Cable have ensured that the network is strengthened, thereby limiting pilferage and providing better service quality to the consumer.

Emphasis on process adherence through a well defined Quality assessment activity was undertaken by an independent team, pushing the entire organisation to be sensitive towards laid down processes. Each segment, division, sub division and section under our areas of operation was rated every quarter on predefined critical-to-quality parameters.

Vigilance activity was initiated in the second area of operations. Considering that it was in its first year, base has been set up to take this activity further and to encourage consumers to draw electricity through fair practices. While this activity involves a lot interaction with the socio-political class and the assistance of police force at times, it has been a huge learning experience for us.

Our community engagement through our 139 wSHGs in Nayagarh district has also grown from strength to strength. Their involvement with us in terms of basic processes and overall objectives has been complete, which is evident in the improved commercial performance in the division.

Our Employee engagement program throughout the entire ensured a high level of team bonding and motivation throughout the year which saw another cyclone (Hudhud) amongst other challenges in the year.

MATERIAL CHANGES AND COMMITMENTS, IF ANY, AFFECTING THE FINANCIAL POSITION OF THE COMPANY

There were no Material Changes and Commitments which are affecting the Financial Position of the Company during the period under review.

DIVIDEND

In view of inadequacy of profits because of Company being in its initial phase of operations, your Directors have decided to retain the profits for the business activities of the Company for the period under review .

RESERVES

The Company being in its initial phase of operations, therefore, decided to not to carry any portion of the profits or amounts to the reserves of the Company .

INCREASE IN AUTHORISED AND THE PAID UP CAPITAL OF THE COMPANY

The Company has increased its Authorized Share Capital from Rs.1 0,00,00, 000 (divided into 1 ,00,00, 000 equity shares of Rs.10 each /-) to Rs. 20,00,00,000/- (divided into 2,00,00,000 equity shares of Rs. 10 each/-) at its Extra-Ordinary General meeting held on 12th May, 2014. The Authorised Share Capital was further increased from Rs. 20,00,00,000/- to Rs. 25,00,00,000/- divided into 2,50,00,000 equity shares of Rs. 10/- each vide an Extra-ordinary General Meeting of the company convened on 20th February, 2015. The paid up capital of the company had been increased from Rs. 10,00,00,000/- to Rs. 20,00,00,000/- by allotment of 1,00,00,000/- equity shares of Rs. 10/- each on 12th May, 2014 and further increased from Rs. 20,00,00,000/- to Rs. 23,50,00,000/- by allotment of 35,00,000 equity shares of Rs. 10/- each on 25th March, 2015. These allotments have been made in the name of parent company Feedback Infra Private Limited by due compliance of provisions of Companies Act, 2013.

FIXED DEPOSITS

The Company has complied with the provisions of Companies Act, 2013 in respect of amounts received by the Company during the financial year ended on 31st March, 2015 and therefore, no amount has been qualified as deposits in accordance with the definition of deposits under the provisions of the Companies Act, 2013 and the rules notified thereunder .

DIRECTORS

Dr. Asit Mohanty and Mr. Surinder Sachdev have been appointed as the Independent Directors of the Company w.e.f. 30th March, 2015. In accordance with the provisions of the Companies Act, 2013, they are the Additional Directors and the Company proposes to appoint them as the regular Directors in accordance with the provisions of the Companies Act, 2013.

Mr. P. Ramesh, Director is the Director liable to retire by rotation for the Financial Year 2014-15, however, being eligible offers himself for the reappointment. An appropriate proposal in accordance with the provisions of the Companies Act, 2013 is being made to the consideration of the Board and the Shareholders in their ensuing Annual General Meeting.

DIVIDEND

Your Directors have not declared any dividend during the year under review .

NUMBER OF MEETINGS

Seven Board Meetings have been convened during the Financial Year on 26th April, 2014, 12th May, 2014, 27th June, 2014, 19th August, 2014, 10th December, 2014, 15th January, 2015, 20th February, 2015 and 30th March, 2015 respectively. All the necessary statutory requirements under Companies Act, 2013 like circulation of Agenda, notices etc. have been complied for convening the aforementioned meetings .

AUDIT COMMITTEE

As per requirements of Companies Act, 2013, the Company has constituted an Audit Committee of the Company comprising of Dr. Asit Mohanty, Mr. Surinder Sachdev and Mr. R.S. Ramasubramaniam. The Audit Committee has been mandated to discharge its functions as warranted under the provisions of the Companies Act, 2013.

NOMINATION AND REMUNERATION COMMITTEE

As per requirements of Companies Act, 2013, the Company has constituted a Nomination and Remuneration Committee of the Company comprising of Dr. Asit Mohanty, Mr. Surinder Sachdev and Mr. P. Ramesh. The Committee has been mandated to discharge its functions as warranted under the provisions of the Companies Act, 2013.

RISK MANAGEMENT POLICY

Your Company is governed by the Umbrella Risk Policy of Feedback Infra Private Limited, the Holding Company. The Risk Committee of Feedback Infra at regular intervals assesses the potential risks of your Company and their mitigation plans.

Besides, the operating management has developed a risk management framework and audit system to review the status of risks, its mitigation measures across all projects

In the opinion of the Board of Directors, there is no significant risk threatening the existence of the Company.

VIGIL MECHANISM

The Company has vigil mechanism in place. Under the vigil mechanism the Company has adopted the Whistle Blower Policy enacted by the parent Company Feedback Infra Pvt. Ltd. The matters to be reported under the Whistle Blower Policy would be investigated by the Ethics Committee which would report its findings to the Audit Committee of the Company.

CORPORATE RESPONSIBILITY STATEMENT

For the period under review, the Company is not required to comply with the Corporate Social Responsibilities requirements under the Companies Act, 2013. However, your Company voluntarily decided to participate in the CSR Project being undertaken by the holding company and will extend the opportunities for involvement and staff volunteering to the employees of your Company.

FIXED DEPOSITS

The company has not accepted Deposit from the members or the general Public as on 31st March 2015. There are no small depositors in the Company.

AUDITORS AND AUDIT REPORT

In the First Annual General Meeting of the Company held on April 26, 2014, the Company had appointed M/s. S.S. Kothari Mehta & Co., Chartered Accountants, New Delhi for a period of 4 years commencing from that Annual General Meeting until the conclusion of the Annual General Meeting to be convened in the year 2018.

In accordance with Section 139 of the Companies Act, 2013, it is required that such appointment of the statutory auditors be ratified by the shareholders in every Annual General Meeting. Your Directors recommend you to ratify the appointment of M/s. S.S. Kothari Mehta & Co., Chartered Accountants, New Delhi as Statutory Auditors of the Company until the conclusion of the Annual General Meeting to be convened in the year 2018.

Since there is no qualification given by the Auditors on the accounts for the Financial Year ended on March 31, 2015, the comments of the Auditors, if any, in their report and the notes forming part of the Accounts, are self explanatory and needs no comments

CONSERVATION OF ENERGY, TECHNOLOGY, ABSORPTION, FOREIGN EXCHANGE EARNINGS AN OUTGO

The disclosures relating to the Conservation of Energy and Technology Absorption are not applicable, as the Company is not engaged in any manufacturing operations. There were no Foreign Exchange earnings or outgo during the year.

EMPLOYEES STOCK OPTION SCHEME

The parent Company namely Feedback Infra Private Limited granted 60000 Stock Options to Mr. Devtosh Chaturvedi, the Managing Director of the company in accordance with ESOP Scheme 2014 of Feedback Infra Private Limited. The same has been duly recognized as compensation in the books of accounts of the Company for the financial year ended on 31st March, 2015 in accordance with the applicable provisions of the Companies Act, 2013 and the applicable Accounting Principles. Appropriate disclosures have also been made in the books of accounts of the Company in connection with the above.

RELATED PARTY TRANSACTIONS

The contracts or arrangements with related parties referred to in sub-section (1) of section 188 in the Form AOC-2 is Attached as **Annexure-I**

ABSTRACTS OF THE ANNUAL RETURN

The abstract of the annual return for the year 31st March, 2015 has been attached with the Directors' Report as **Annexure II**.

PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS

Your Company has not made Loans, Guarantees or Investments under Section 186 of the Companies Act, 2013 during FY 2014-15 .

DIRECTORS' RESPONSIBILITY STATEMENT

In accordance with the provision of section 134(5) of the Companies Act, 2013 the Board confirm and submit the Directors' Responsibility Statement ?

- (a) In preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures, if any;
- (b) The directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period.
- (c) The directors have taken proper and sufficient care for the maintenance of adequate accounting records for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- (d) The directors had prepared the annual accounts on a going concern basis; and
- (e) The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

ACKNOWLEDGEMENTS

Your Directors acknowledge with gratitude the cooperation by, and contribution of, the Members in the activities of the Company. Your Directors also take this opportunity to thank all the employees of the Company for their dedication and contribution and are also thankful to all the Business Associates, Bankers, as well as Regulatory and Governmental Authorities for their cooperation and support.

For and on behalf of the Board of Directors

P. Ramesh**Devtosh Chaturvedi****Vice-Chairman****Managing Director****Place: Gurgaon****Date: April 13, 2015****ANNEXURE-I****(Pursuant to clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014.**

Form for Disclosure of particulars of contracts/arrangements entered into by the company with related parties referred to in sub section (1) of section 188 of the Companies Act, 2013 including certain arms length transaction under third proviso thereto.

1. Details of contracts or arrangements or transactions not at Arm's length basis.

SL. No.	Particulars	Details
a)	Name (s) of the related party & nature of relationship	NA
b)	Nature of contracts/arrangements/transaction	NA
c)	Duration of the contracts/arrangements/transaction	NA
d)	Salient terms of the contracts or arrangements or transaction including the value, if any	NA
e)	Justification for entering into such contracts or arrangements or transactions?	NA
f)	Date of approval by the Board	NA
g)	Amount paid as advances, if any	NA
h)	Date on which the special resolution was passed in General meeting as required under first proviso to section 188	NA

2. Details of contracts or arrangements or transactions at Arm's length basis.

SL. No.	Particulars	Details
a)	Name (s) of the related party & nature of relationship	Feedback Infra Pvt. Ltd.
b)	Nature of contracts/arrangements/transaction	Support Services
c)	Duration of the contracts/arrangements/transaction	3 years
d)	Salient terms of the contracts or arrangements or transaction including the value, if any	Feedback Energy Distribution Company Ltd. is wholly Owned subsidiary of Feedback Infra Pvt. Ltd., therefore requires support services viz. new Development of business, opportunities project management, services, staff administration, sub-leasing/sharing of office, space, office management & administration and all related & allied services etc.
a)	Date of approval by the Board	28-03-14
b)	Amount paid as advances, if any	NA

[400200] Disclosures - Auditors report**Details regarding auditors [Table]****..(1)**

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Auditors Firm
	01/04/2014 to 31/03/2015
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	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	Z99999999
Date of signing audit report by auditors	13/04/2015
Date of signing of balance sheet by auditors	13/04/2015

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

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	01/04/2014 to 31/03/2015
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	As per Attached Relevant Audit Report
Disclosure in auditors report relating to inventories	As per Attached Relevant Audit Report
Disclosure in auditors report relating to loans	As per Attached Relevant Audit Report
Disclosure in auditors report relating to internal control system	As per Attached Relevant Audit Report
Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act	As per Attached Relevant Audit Report
Disclosure relating to presence of register for necessary transactions	As per Attached Relevant Audit Report
Disclosure relating to reasonability of transactions	As per Attached Relevant Audit Report
Disclosure in auditors report relating to deposits accepted from public	As per Attached Relevant Audit Report
Disclosure in auditors report relating to companies internal audit system	As per Attached Relevant Audit Report
Disclosure in auditors report relating to maintenance of cost records	As per Attached Relevant Audit Report
Disclosure in auditors report relating to statutory dues	As per Attached Relevant Audit Report
Disclosure in auditors report relating to accumulated losses	As per Attached Relevant Audit Report
Disclosure in auditors report relating to default in repayment of financial dues	As per Attached Relevant Audit Report
Disclosure in auditors report relating to loans and advances granted by way of pledge of shares debentures and other securities	As per Attached Relevant Audit Report
Disclosure in auditors report relating to provisions under special statute	As per Attached Relevant Audit Report
Disclosure in auditors report relating to adequacy of records maintained by share trading companies	As per Attached Relevant Audit Report
Disclosure in auditors report relating to guarantee given	As per Attached Relevant Audit Report
Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised	As per Attached Relevant Audit Report
Disclosure in auditors report relating to nature and amount of fund raised for short-term has been used for long-term or vice versa	As per Attached Relevant Audit Report
Disclosure in auditors report relating to preferential allotment of shares	As per Attached Relevant Audit Report
Disclosure in auditors report relating to securities created against debentures issued	As per Attached Relevant Audit Report

Disclosure in auditors report relating to purpose and end use of money raised through public issues	As per Attached Relevant Audit Report
Disclosure in auditors report relating to any material fraud reported during period	As per Attached Relevant Audit Report

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure in auditor's report explanatory [TextBlock]	Textual information (2) [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 (2)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

To,

The members,

FEEDBACK ENERGY DISTRIBUTION COMPANY LIMITED

Report on the Financial Statements

We have audited the accompanying financial statements of **FEEDBACK ENERGY DISTRIBUTION COMPANY LIMITED (the Company)**, which comprise the Balance Sheet as at March 31, 2015, the Statement of Profit and Loss and the Cash Flow Statement for the year then ended on that date, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

-

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

Auditor's Responsibility

-

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

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

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

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

Opinion

-

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

- a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2015;
- b) In the case of the Statement of Profit and Loss, of the profit for the year ended on that date; and
- c) In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

-

1. As required by the Companies (Auditor's Report) Order, 2015 (the order), issued by the Central government of India in the terms of section 143(11) of the Companies Act 2013, we give in the Annexure a statement on the matters specified in paragraphs 3 & 4 of the order.

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

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion proper books of account as required by law have been kept by the Company so far as 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 aforesaid financial statements comply with the Accounting Standards referred to in section 133 of the act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

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

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

(i) The Company does not have any pending litigations which would impact its financial position.

(ii) The Company did not have any material foreseeable losses on its long-term contracts.

(iii) There were no amount which required to be transferred to the Investor Education and Protection Fund by the Company .

For **S.S. KOTHARI MEHTA & CO.**

Chartered Accountants

Firm Reg. No. 000756N

Yogesh K. Gupta

Partner

Membership No. 93214

Place: New Delhi

Date: April 13, 2015

ANNEXURE TO THE AUDITOR'S REPORT

The annexure referred to in our paragraph ??Report on Other Legal and Regulatory Requirements? report to the members of **FEEDBACK ENERGY DISTRIBUTION COMPANY LIMITED (Formerly Known as Feedback Energy Distribution Company Private limited)** for the period ended 31 March 2015, we report that-

- (i) In respect of the Company's 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.*
 - (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 have 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.
- (ii) In respect of its inventory, the company does not hold any inventory. Hence, the provisions of Clause 3(ii) (a), (b) & (c) of the Companies (Auditor's Report) Order, 2015 are not applicable to the company.
- (iii) According to the information and explanation given to us, the Company has not granted any loan, secured or unsecured, to entities covered in the register maintained under section 189 of the Companies Act, 2013. Thus provisions of Clause 3(iii) (a) & (b) of the Companies (Auditor's Report) Order, 2015 are not applicable to the company.
- (iv) In our opinion and according to the information and explanations given to us, there exists an adequate internal control system commensurate with the size of the company and the nature of its business with regard to purchase of inventory and fixed assets and the sale of goods & services. During the course of our audit, we have not observed any major weakness in such internal control system.
- (v) In our opinion and according to the information and explanations given to us, the Company has not accepted any deposits in terms of the provisions of Section 73 to 76 or any other relevant provisions of the Companies Act, 2013 and

the Companies (Acceptance of Deposits) Rules, 2014, as amended during the year.

- (vi) According to the information and explanations given to us, maintenance of cost records prescribed by the Central Government of India under section 148(1) of the Companies Act, 2013 is not applicable to the company. Therefore, provisions of Clause 3 (vi) of the order are not applicable to the company.
- (vii) (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, Employees' State Insurance, Income tax, Sales tax, Service tax, Wealth tax, duty of Customs, duty of Excise, value added tax, 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, 2015.

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

(c) No amounts were required to be transferred to investor education and protection fund. Hence, clause 3 (vii) (c) of the order is not applicable to the company.
- (viii) The Company was incorporated on 29th October, 2012 and this is the second year of the company. , thus provisions of clause 3 (viii) of the order is not applicable to the company
- (ix) In our opinion and according to the information & explanations given to us, the company has not defaulted in repayment of dues to financial institution, banks and debenture holders.
- (x) 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 3(x) of the order are not applicable to the Company.
- (xi) On the basis of records made available and according to information and explanations given to us, the company has applied its term loans for the purposes for which the loans were obtained.
- (xii) 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. 93214

Place: New Delhi

Date: April 13, 2015

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014	31/03/2013
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	23,50,00,000	10,00,00,000	
Reserves and surplus	-1,98,75,326	-4,28,50,314	
Total shareholders' funds	21,51,24,674	5,71,49,686	
Share application money pending allotment	1,50,00,000	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	37,21,61,659	22,24,16,668	
Other long-term liabilities	0	0	
Long-term provisions	70,71,664	26,77,209	
Total non-current liabilities	37,92,33,323	22,50,93,877	
Current liabilities [Abstract]			
Short-term borrowings	38,25,68,490	6,12,72,456	
Trade payables	20,62,246	1,31,98,368	
Other current liabilities	45,30,73,616	29,85,83,134	
Short-term provisions	6,47,206	83,435	
Total current liabilities	83,83,51,558	37,31,37,393	
Total equity and liabilities	144,77,09,555	65,53,80,956	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	56,64,36,470	13,06,34,544	10,39,68,267
Intangible assets	9,19,85,092	16,66,727	21,31,710
Tangible assets capital work-in-progress	9,63,96,291	14,06,34,857	
Intangible assets under development or work-in-progress	13,86,30,512	14,99,96,910	
Total fixed assets	89,34,48,365	42,29,33,038	
Non-current investments	0	0	
Deferred tax assets (net)	84,98,435	2,16,75,822	
Long-term loans and advances	4,63,08,868	4,27,79,230	
Other non-current assets	8,09,80,872	1,67,11,772	
Total non-current assets	102,92,36,540	50,40,99,862	
Current assets [Abstract]			
Current investments	0	0	
Inventories	0	0	
Trade receivables	10,89,68,832	8,47,08,634	
Cash and bank balances	3,74,06,434	87,84,947	
Short-term loans and advances	1,79,74,433	1,34,55,638	
Other current assets	(A) 25,41,23,316	4,43,31,875	
Total current assets	41,84,73,015	15,12,81,094	
Total assets	144,77,09,555	65,53,80,956	

Footnotes

(A)

Other Current Assets		
Particulars	As at 31st March 2015	As at 31st March 2014
	Amount (Rs.)	Amount (Rs.)
Security Deposit	2,488,958	744,830
Interest Accrued but not Due	9,442,688	32,585,814
Unbilled Revenue	242,191,670	930,000
Claim Receivables		10,071,231
Total	254,123,316	44,331,875

[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]	1	2
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
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
Director identification number of director	06427761	02166684
Date of signing of balance sheet by director	13/04/2015	13/04/2015

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Name of company secretary	Naveen Kapoor
Permanent account number of company secretary	AEGPK9511A
Date of signing of balance sheet by company secretary	13/04/2015

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Statement of cash flows [Abstract]		
Cash flows from used in operating activities [Abstract]		
Profit before extraordinary items and tax	3,37,97,465	-6,45,26,136
Adjustments for reconcile profit (loss) [Abstract]		
Adjustments to profit (loss) [Abstract]		
Adjustments for finance costs	5,68,82,779	4,41,77,743
Adjustments for depreciation and amortisation expense	4,91,92,550	97,05,179
Total adjustments to profit (loss)	10,60,75,329	5,38,82,922
Adjustments for working capital [Abstract]		
Adjustments for decrease (increase) in trade receivables	-2,42,60,199	-8,47,08,634
Adjustments for decrease (increase) in other current and non-current assets	-23,62,95,962	-6,67,02,553
Adjustments for increase (decrease) in trade payables	-1,11,36,122	1,31,98,368
Adjustments for increase (decrease) in other current and non-current liabilities	3,43,95,936	3,52,11,871
Adjustments for provisions	48,18,775	27,60,644
Total adjustments for working capital	-23,24,77,572	-10,02,40,304
Total adjustments for reconcile profit (loss)	-12,64,02,243	-4,63,57,382
Net cash flows from (used in) operations	-9,26,04,778	-11,08,83,518
Interest received	-61,22,022	-3,83,27,046
Income taxes (paid) refund	44,51,334	12,78,376
Net cash flows from (used in) operating activities before extraordinary items	-10,31,78,134	-15,04,88,940
Net cash flows from (used in) operating activities	-10,31,78,134	-15,04,88,940
Cash flows from used in investing activities [Abstract]		
Purchase of tangible assets	43,50,94,567	37,66,82,167
Interest received	2,92,65,149	57,41,232
Other inflows (outflows) of cash	-6,42,69,100	-2,53,91,772
Net cash flows from (used in) investing activities before extraordinary items	-47,00,98,518	-39,63,32,707
Net cash flows from (used in) investing activities	-47,00,98,518	-39,63,32,707
Cash flows from used in financing activities [Abstract]		
Proceeds from issuing shares	10,00,00,000	20,00,00,000
Proceeds from borrowings	67,08,63,858	37,37,72,456
Repayments of borrowings	9,37,08,332	0
Interest paid	7,76,12,296	2,68,45,862
Net cash flows from (used in) financing activities before extraordinary items	59,95,43,230	54,69,26,594
Net cash flows from (used in) financing activities	59,95,43,230	54,69,26,594
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	2,62,66,578	1,04,947
Net increase (decrease) in cash and cash equivalents	2,62,66,578	1,04,947
Cash and cash equivalents cash flow statement at end of period	3,73,17,494	86,94,978

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 2,50,00,000	[shares] 1,00,00,000		[shares] 2,50,00,000
Value of shares authorised	25,00,00,000	10,00,00,000		25,00,00,000
Number of shares issued	[shares] 2,35,00,000	[shares] 1,00,00,000		[shares] 2,35,00,000
Value of shares issued	23,50,00,000	10,00,00,000		23,50,00,000
Number of shares subscribed and fully paid	[shares] 2,35,00,000	[shares] 1,00,00,000		[shares] 2,35,00,000
Value of shares subscribed and fully paid	23,50,00,000	10,00,00,000		23,50,00,000
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] 2,35,00,000	[shares] 1,00,00,000		[shares] 2,35,00,000
Total value of shares subscribed	23,50,00,000	10,00,00,000		23,50,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 2,35,00,000	[shares] 1,00,00,000		[shares] 2,35,00,000
Value of shares called	23,50,00,000	10,00,00,000		23,50,00,000
Value of shares paid-up	23,50,00,000	10,00,00,000		23,50,00,000
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 1,35,00,000	[shares] 0		[shares] 1,35,00,000
Number of shares issued in private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 1,35,00,000	[shares] 0		[shares] 1,35,00,000
Total increase (decrease) in number of shares outstanding	[shares] 1,35,00,000	[shares] 0		[shares] 1,35,00,000
Number of shares outstanding at end of period	[shares] 2,35,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 2,35,00,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	13,50,00,000	0		13,50,00,000
Amount of private placement issue during period	0	0		0
Amount of preferential allotment issue during period	0	0		0

Amount of issue allotted for contracts without payment received in cash during period	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0
Amount of other issues during period	0	0	0
Amount of issue arising out of conversion of securities during period	0	0	0
Total aggregate amount of increase in share capital during period	13,50,00,000	0	13,50,00,000
Total increase (decrease) in share capital	13,50,00,000	0	13,50,00,000
Share capital at end of period	23,50,00,000	10,00,00,000	23,50,00,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]			
Shares in company held by holding company	[shares] 2,35,00,000	[shares] 1,00,00,000	[shares] 2,35,00,000
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 2,35,00,000	[shares] 1,00,00,000	[shares] 2,35,00,000
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]			
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0

Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			Equity Share	Equity Share
Number of shares authorised	[shares] 1,00,00,000		[shares] 2,50,00,000	[shares] 1,00,00,000
Value of shares authorised	10,00,00,000		25,00,00,000	10,00,00,000
Number of shares issued	[shares] 1,00,00,000		[shares] 2,35,00,000	[shares] 1,00,00,000
Value of shares issued	10,00,00,000		23,50,00,000	10,00,00,000
Number of shares subscribed and fully paid	[shares] 1,00,00,000		[shares] 2,35,00,000	[shares] 1,00,00,000
Value of shares subscribed and fully paid	10,00,00,000		23,50,00,000	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] 2,35,00,000	[shares] 1,00,00,000
Total value of shares subscribed	10,00,00,000		23,50,00,000	10,00,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 1,00,00,000		[shares] 2,35,00,000	[shares] 1,00,00,000
Value of shares called	10,00,00,000		23,50,00,000	10,00,00,000
Value of shares paid-up	10,00,00,000		23,50,00,000	10,00,00,000
Par value per share			[INR/shares] 10	[INR/shares] 10
Details of shares not fully called [Abstract]				
Amount per share called			[INR/shares] 10	[INR/shares] 10
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0		[shares] 1,35,00,000	[shares] 0
Number of shares issued in private placement	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as preferential allotment	[shares] 0		[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Number of shares arising out of conversion of securities	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0		[shares] 1,35,00,000	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 1,35,00,000	[shares] 0
Number of shares outstanding at end of period	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 2,35,00,000	[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 public issue during period	0		0	0
Amount of bonus issue during period	0		0	0
Amount of rights issue during period	0		13,50,00,000	0
Amount of private placement issue during period	0		0	0
Amount of preferential allotment issue during period	0		0	0

Amount of issue allotted for contracts without payment received in cash during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Amount of issue arising out of conversion of securities during period	0		0	0
Total aggregate amount of increase in share capital during period	0		13,50,00,000	0
Total increase (decrease) in share capital	0		13,50,00,000	0
Share capital at end of period	10,00,00,000	10,00,00,000	23,50,00,000	10,00,00,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 1,00,00,000		[shares] 2,35,00,000	[shares] 1,00,00,000
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 1,00,00,000		[shares] 2,35,00,000	[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]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0		0	0

Disclosure of classes of share capital [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]
	31/03/2013
Disclosure of classes of share capital [Abstract]	
Disclosure of classes of share capital [LineItems]	
Reconciliation of number of shares outstanding [Abstract]	
Number of shares outstanding at end of period	[shares] 1,00,00,000
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	10,00,00,000

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]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of shareholding more than five per cent in company [Abstract]		
Disclosure of shareholding more than five per cent in company [LineItems]		
Type of share	Equity Share	Equity Share
Name of shareholder	Feedback Infra Private Limited	Feedback Infra Private Limited
CIN of shareholder	U74899DL1990PTC040630	U74899DL1990PTC040630
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 2,35,00,000	[shares] 1,00,00,000
Percentage of shareholding in company	100.00%	100.00%

Unless otherwise specified, all monetary values are in INR

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

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

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]		Surplus [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	2,29,74,987	-4,28,50,314		2,29,74,987
Total additions to reserves	2,29,74,987	-4,28,50,314		2,29,74,987
Total changes in reserves	2,29,74,987	-4,28,50,314		2,29,74,987
Reserves at end of period	-1,98,75,326	-4,28,50,314	0	-1,98,75,326

Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]	
	01/04/2013 to 31/03/2014	31/03/2013
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	
Total additions to reserves	-4,28,50,314	
Total changes in reserves	-4,28,50,314	
Reserves at end of period	-4,28,50,314	0

[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]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	37,21,61,659	22,24,16,668	37,21,61,659	22,24,16,668
Nature of security [Abstract]				
Nature of security				
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans from banks [Member]		Rupee term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	37,21,61,659	22,24,16,668	37,21,61,659	22,24,16,668
Nature of security [Abstract]				
Nature of security			secured against the Assest of the Company.	secured against the Assest of the Company.
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2015	31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	48,15,036	0	37,77,53,454	6,12,72,456
Nature of security [Abstract]				
Nature of security				
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Working capital loans from banks [Member]	Loans and advances from related parties [Member]		Loans and advances from others [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Unsecured borrowings [Member]		Unsecured borrowings [Member]
	01/04/2014 to 31/03/2015	31/03/2015	31/03/2014	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	48,15,036	37,77,53,454	6,12,72,456	37,77,53,454
Nature of security [Abstract]				
Nature of security	Secured against the Assest of the Company.			
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]
Classification of borrowings [Axis]	Loans and advances from others [Member]
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]
	31/03/2014
Borrowings notes [Abstract]	
Details of borrowings [Abstract]	
Details of borrowings [LineItems]	
Borrowings	6,12,72,456
Details on defaults on borrowings [Abstract]	
Outstanding amount of continuing default principal	0
Outstanding amount of continuing default interest	0

[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]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	47,97,76,778	3,60,71,647		47,97,76,778	3,60,71,647	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-4,39,74,851	-94,05,370				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	43,58,01,927	2,66,66,277		47,97,76,778	3,60,71,647	
Tangible assets at end of period	56,64,36,470	13,06,34,544	10,39,68,267	61,96,51,517	14,00,39,914	10,39,68,267

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 and leased assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				47,33,31,114	1,02,16,063	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	4,39,74,851	94,05,370		-3,78,27,283	-33,70,540	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	4,39,74,851	94,05,370		43,55,03,831	68,45,523	
Tangible assets at end of period	5,32,15,047	94,05,370	0	54,64,82,795	11,08,13,790	10,39,68,267

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	47,33,31,114	1,02,16,063				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				3,78,27,283	33,70,540	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	47,33,31,114	1,02,16,063		3,78,27,283	33,70,540	
Tangible assets at end of period	58,75,15,444	11,41,84,330	10,39,68,267	4,10,32,649	33,70,540	0

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	46,94,93,168	0		46,94,93,168	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-3,66,64,030	-23,00,828				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	43,28,29,138	-23,00,828		46,94,93,168	0	
Tangible assets at end of period	53,46,61,751	10,16,67,439	10,39,68,267	57,34,61,435	10,39,68,267	10,39,68,267

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]			Other plant and equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				38,37,946	1,02,16,063	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	3,66,64,030	23,00,828		-11,63,253	-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	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	3,66,64,030	23,00,828		26,74,693	91,46,351	
Tangible assets at end of period	3,87,99,684	23,00,828	0	1,18,21,044	91,46,351	0

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	38,37,946	1,02,16,063				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				11,63,253	10,69,712	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	38,37,946	1,02,16,063		11,63,253	10,69,712	
Tangible assets at end of period	1,40,54,009	1,02,16,063	0	22,32,965	10,69,712	0

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	6,44,073	40,24,632		6,44,073	40,24,632	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-5,61,417	-17,89,963				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	82,656	22,34,669		6,44,073	40,24,632	
Tangible assets at end of period	23,17,323	22,34,669	0	46,68,703	40,24,632	0

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]			Office equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				58,01,591	70,92,209	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	5,61,417	17,89,963		-10,43,945	-9,24,510	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	5,61,417	17,89,963		47,57,646	61,67,699	
Tangible assets at end of period	23,51,380	17,89,963	0	1,09,25,345	61,67,699	0

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	58,01,591	70,92,209				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				10,43,945	9,24,510	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	58,01,591	70,92,209		10,43,945	9,24,510	
Tangible assets at end of period	1,28,93,800	70,92,209	0	19,68,455	9,24,510	0

Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	49,94,208	21,71,175		49,94,208	21,71,175	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-7,58,145	-2,36,385				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	42,36,063	19,34,790		49,94,208	21,71,175	
Tangible assets at end of period	61,70,853	19,34,790	0	71,65,383	21,71,175	0

Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]			Other equipments [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				8,07,383	49,21,034	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	7,58,145	2,36,385		-2,85,800	-6,88,125	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	7,58,145	2,36,385		5,21,583	42,32,909	
Tangible assets at end of period	9,94,530	2,36,385	0	47,54,492	42,32,909	0

Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	8,07,383	49,21,034				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				2,85,800	6,88,125	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	8,07,383	49,21,034		2,85,800	6,88,125	
Tangible assets at end of period	57,28,417	49,21,034	0	9,73,925	6,88,125	0

Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	1,45,73,570		0	1,45,73,570	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-45,42,206	-33,20,357				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-45,42,206	1,12,53,213		0	1,45,73,570	
Tangible assets at end of period	67,11,007	1,12,53,213	0	1,45,73,570	1,45,73,570	0

Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]			Other tangible assets [Member]		
Sub classes of tangible assets [Axis]	Assets held under lease [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	1,65,173	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	45,42,206	33,20,357		0	0	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	45,42,206	33,20,357		0	1,65,173	
Tangible assets at end of period	78,62,563	33,20,357	0	0	1,65,173	0

Disclosure of tangible assets [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	1,65,173				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				0	0	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	1,65,173		0	0	
Tangible assets at end of period	0	1,65,173	0	0	0	0

Disclosure of tangible assets [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets		other asset			other asset	
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	1,65,173		0	1,65,173	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	0	0				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	1,65,173		0	1,65,173	
Tangible assets at end of period	0	1,65,173	0	0	1,65,173	0

Disclosure of tangible assets [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Nature of other tangible assets		other asset	
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	0	0	
Impairment loss recognised in profit or loss tangible assets	0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0	
Disposals tangible assets [Abstract]			
Disposals tangible assets, others	0	0	
Total disposals tangible assets	0	0	
Other adjustments tangible assets [Abstract]			
Other adjustments tangible assets, others	0	0	
Total other adjustments tangible assets	0	0	
Total changes in tangible assets	0	0	
Tangible assets at end of period	0	0	0

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]		Plant and equipment [Member]		Other plant and equipment [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets					SLM	SLM
Useful lives or depreciation rates tangible assets					As per Schedule	As per Schedule

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]		Office equipment [Member]		Computer equipments [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	SLM	SLM			SLM	SLM
Useful lives or depreciation rates tangible assets	As per Schedule	As per Schedule			As per Schedule	As per Schedule

Disclosure of additional information tangible assets [Table]

..(3)

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]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional information tangible assets [Abstract]				
Disclosure of additional information tangible assets [LineItems]				
Depreciation method tangible assets	SLM	SLM	SLM	SLM
Useful lives or depreciation rates tangible assets	As per Schedule	As per Schedule	As per Schedule	As per Schedule

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of 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	8,86,557	0		8,86,557	0	
Additions other than through business combinations intangible assets	9,46,49,505	0		9,46,49,505	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	9,55,36,062	0		9,55,36,062	0	
Amortization intangible assets	-52,17,697	-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		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	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	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	9,03,18,365	-4,64,983		9,55,36,062	0	
Intangible assets at end of period	9,19,85,092	16,66,727	21,31,710	9,76,67,772	21,31,710	21,31,710

Disclosure of intangible assets [Table]

..(2)

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]	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]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of 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				8,86,557	0	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				8,86,557	0	
Amortization intangible assets	52,17,697	4,64,983		-4,85,222	-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	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers				0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets				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	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	52,17,697	4,64,983		4,01,335	-4,64,983	
Intangible assets at end of period	56,82,680	4,64,983	0	20,68,062	16,66,727	21,31,710

Disclosure of intangible assets [Table]

..(3)

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]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of 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	8,86,557	0				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	8,86,557	0				
Amortization intangible assets				4,85,222	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				
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	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	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	8,86,557	0		4,85,222	4,64,983	
Intangible assets at end of period	30,18,267	21,31,710	21,31,710	9,50,205	4,64,983	0

Disclosure of intangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Other intangible assets [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]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of 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	9,46,49,505	0		9,46,49,505	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	9,46,49,505	0		9,46,49,505	0	
Amortization intangible assets	-47,32,475	0				
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		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	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	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	8,99,17,030	0		9,46,49,505	0	
Intangible assets at end of period	8,99,17,030	0	0	9,46,49,505	0	0

Disclosure of intangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Other intangible assets [Member]			Other intangible assets, others [Member]		
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]			Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Nature of other intangible assets				ERP billing Software		
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				9,46,49,505	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				9,46,49,505	0	
Amortization intangible assets	47,32,475	0		-47,32,475	0	
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	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers				0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets				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	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	47,32,475	0		8,99,17,030	0	
Intangible assets at end of period	47,32,475	0	0	8,99,17,030	0	0

Disclosure of intangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Other intangible assets, others [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]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Nature of other intangible assets	ERP billing Software			ERP billing Software		
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	9,46,49,505	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	9,46,49,505	0				
Amortization intangible assets				47,32,475	0	
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				
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	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	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	9,46,49,505	0		47,32,475	0	
Intangible assets at end of period	9,46,49,505	0	0	47,32,475	0	0

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]		Other intangible assets [Member]	Other intangible assets, others [Member]
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]	Intangible assets other than internally generated [Member]
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets			5 Year	5 Year		5 year
Description of amortization method used			SLM	SLM		SLM

[200400] Notes - Non-current investments

Unless otherwise specified, all monetary values are in INR

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

[200500] Notes - Current investments

Unless otherwise specified, all monetary values are in INR

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

[200600] Notes - Subclassification and notes on liabilities and assets**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]	
	31/03/2015	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	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]	Capital advances [Member]	Security deposits [Member]		Loans advances given to other companies [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]		Unsecured considered good [Member]
	31/03/2015	31/03/2015	31/03/2014	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	96,253	6,21,823	22,27,951	2,66,21,795
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	96,253	6,21,823	22,27,951	2,66,21,795
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Loans advances given to other companies [Member]	Loans advances value be received [Member]		Advance tax [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]		Unsecured considered good [Member]
	31/03/2014	31/03/2015	31/03/2014	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,66,21,795	1,26,51,108	1,26,51,108	12,78,376
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,66,21,795	1,26,51,108	1,26,51,108	12,78,376
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Advance tax [Member]	Advance income tax paid [Member]		MAT credit entitlement [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]		Unsecured considered good [Member]
	31/03/2014	31/03/2015	31/03/2014	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	12,78,376	12,78,376	12,78,376	50,39,513
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	12,78,376	12,78,376	12,78,376	50,39,513
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Security deposits [Member]	Loans advances given employees [Member]		Loans advances value be received [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]		Unsecured considered good [Member]
	31/03/2014	31/03/2015	31/03/2014	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	28,60,130	27,79,327	29,84,718	9,06,732
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	28,60,130	27,79,327	29,84,718	9,06,732
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans advances value be received [Member]	Prepaid expenses [Member]	Service tax receivable [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	
	31/03/2014	31/03/2015	31/03/2015	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	6,09,548	18,26,297	1,24,62,077	70,01,242
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	6,09,548	18,26,297	1,24,62,077	70,01,242
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	10,89,68,832	8,47,08,634	10,89,68,832	8,47,08,634
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	10,89,68,832	8,47,08,634	10,89,68,832	8,47,08,634
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			0	0

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]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	24,33,139	10,08,246	10,176	4,477
Provision leave encashment	46,38,525	16,68,963	48,851	78,958
Total provisions for employee benefits	70,71,664	26,77,209	59,027	83,435
Provision for corporate tax [Abstract]				
Provision for current tax			5,88,179	0
Total provision for corporate tax			5,88,179	0
Total provisions	70,71,664	26,77,209	6,47,206	83,435

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Total other long-term liabilities	0	0
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Public deposit payable, current	0	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	(A) 45,30,73,616	29,85,83,134
Total other current liabilities	45,30,73,616	29,85,83,134
Other non-current assets, others	8,09,80,872	1,67,11,772
Total other non-current assets	8,09,80,872	1,67,11,772
Nature of other non-current assets, others	Fixed Deposits	Fixed Deposits
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	86,80,000	86,80,000
Total balance with banks	86,80,000	86,80,000
Cheques, drafts on hand	2,86,07,180	0
Cash on hand	30,314	14,978
Total cash and cash equivalents	3,73,17,494	86,94,978
Other bank balances	88,940	89,969
Total cash and bank balances	3,74,06,434	87,84,947
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	0	0
Other current assets, others	25,41,23,316	4,43,31,875
Total other current assets	(B) 25,41,23,316	4,43,31,875
Nature of other current assets	Security Deposit, interest accrue but not due, Unbilled Revenue	Security Deposit, interest accrue but not due, Unbilled Revenue, Claim Receivables

Footnotes

(A)

9 Other Current Liabilities				
	Particulars		As At 31 March, 2015	As At 31 March, 2014
			Amount (Rs.)	Amount (Rs.)
	Current maturities of long-term borrowings	204,666,665	90,083,332	
Interest Accrued and Not due on Others	Interest Accrued and Not due on Borrowings	39,136,867	17,331,882	
	Share Application Money - Pending Allotment #	50,000,000	100,000,000	
	Non Trade Payables		30,469,658	14,986,352
	Book Overdraft		-	8,468,832
	Other payables			
Other Liabilities	-Employee Dues		1,670,173	3,924,923
	-Expense Payable		20,342,724	1,060,000
	-Against Capital Goods		98,131,109	55,956,049
Other Liabilities	-Statutory Liabilities		8,625,813	6,740,358
	-to Directors (Refer Note 32)		30,607	31,406
	TOTAL		453,073,616	298,583,134

(B)

Other Current Assets		
Particulars	As at 31st March 2015	As at 31st March 2014
	Amount (Rs.)	Amount (Rs.)
Security Deposit	2,488,958	744,830
Interest Accrued but not Due	9,442,688	32,585,814
Unbilled Revenue	242,191,670	930,000
Claim Receivables		10,071,231
Total	254,123,316	44,331,875

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Percentage of equity shares held up by other body corporates	100.00%	
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Whether maintenance of cost records by company has been mandated under any cost accounting records rules notified under section 209(1)(d) of companies act, 1956	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (3) [See below]

Textual information (3)

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

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO FINANCIAL STATEMENTS

1 NATURE OF OPERATIONS

Feedback Energy Distribution Company Limited (?the Company?) was incorporated on 29th Oct 2012 as Private Limited Company, the company has been Converted into Public Limited w.e.f 24th June 2014. 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 section 133 of Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014. 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 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.

A. Revenue from Operations:

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 up to 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.

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.

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.

d) Income from EPC

The Company follows the percentage completion method, based on the stage of completion at the balance sheet date, taking into account the contractual price and revision thereto by estimating total revenue including claims / variations as per Accounting Standard 7 and total cost till completion of the contract and the profit so determined has been accounted for proportionate to the percentage of the actual work done.

B.Other Income:

Interest Income is recognized on time proportionate basis taking into account the amount outstanding and the rate applicable.

**FEEDBACK
ENERGY
DISTRIBUTION
COMPANY
LIMITED**

**SIGNIFICANT
ACCOUNTING
POLICIES AND
NOTES TO
FINANCIAL
STATEMENTS**

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.

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 balance sheet date.

Intangible assets.

Intangible assets under development comprises cost of acquired or self generated intangible fixed assets that are not yet ready for their intended use at the Balance Sheet date. Cost Includes Original Cost of Acquisition, expenditure towards development, implementation and installation.

Intangible assets acquired separately are measured on initial recognition at cost. Following initial recognition, intangible assets are carried at cost less any accumulated amortisation and accumulated impairment losses. Internally generated intangible assets, excluding capitalised development costs, are not capitalised and expenditure is reflected in Statement of Profit and Loss in the period in which the expenditure is incurred.

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 **Intangible assets under development**

Expenditure on research activities, undertaken with prospect of gaining new scientific or technical knowledge and understanding, is recognized in the Statement of Profit and Loss as incurred.

Development activities involve a plan or design for the development of software . Development cost is capitalised only if it can be measured reliably, the product and process is technically and commercially feasible, future economic benefits are probable, and the Company intends to and has sufficient resource to complete development to use or sell the asset. The expenditure capitalised include direct labour and overhead costs that are directly attributable to preparing the assets for its intended use.

Other development costs are recognised in Statement of Profit and Loss as incurred. Capitalised development expenditure is measured at cost less accumulated amortization and accumulated impairment loss (if any).

2.7 **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.

2.8 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 determined on the basis of technical assessment.
- b. Depreciation on other Fixed Assets is provided on Straight Line Method based on Useful life determined on the basis of technical assessment, which is different from the useful life prescribed in the Schedule II of the Companies Act 2013.
- 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.

2.9 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.

**FEEDBACK
ENERGY
DISTRIBUTION
COMPANY
LIMITED**

**SIGNIFICANT
ACCOUNTING
POLICIES AND
NOTES TO
FINANCIAL
STATEMENTS**

2.10 **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.

2.11 **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.

2.12 **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.

2.13 **Segment Reporting:**

The Company identifies primary segments based on the dominant source, nature of risks and returns and the internal organisation and management structure. The operating segments are the segments for which separate financial information is available and for which operating profit/loss amounts are evaluated regularly by the executive Management in deciding how to allocate resources and in assessing performance.

The Segment Revenue, Segment Results, Segment Assets and Segment Liabilities include respective amounts identifiable to each of the segments and also amounts allocated on a reasonable basis.

Further Company has only One Reportable segment.

2.14 **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.

2.15 **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.

2.16 **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.

2.17 **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.

2.18 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

2.19 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.

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of employee benefits explanatory [TextBlock]	Textual information (4) [See below]

Textual information (4)

Disclosure of employee benefits explanatory [Text Block]

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.

[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]		1	
		01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]			
Disclosure of relationship and transactions between related parties [LineItems]			
Name of related party	Feedback Infra Private Limited	Feedback Infra Private Limited	
Country of incorporation or residence of related party	INDIA	INDIA	
CIN of related party	U74899DL1990PTC040630	U74899DL1990PTC040630	
Description of nature of related party relationship	Holding company	Holding company	
Description of nature of transactions with related party	Reimbursement of Exp, Professional charges, Interest Exp, Short term Borrowing	Reimbursement of Exp, Professional charges, Interest Exp, Short term Borrowing	
Transaction relating to key management personnel [Abstract]			
Remuneration for key managerial personnel		0	0
Amount written off during period in respect of debts due from related parties		0	0
Amount written back during period in respect of debts due to related parties		0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on related party explanatory [TextBlock]	Textual information (5) [See below]	
Whether there are any related party transactions during year	No	No
Whether company is subsidiary company	Yes	Yes
Section under which company is subsidiary	Section 4(1)(b)	Section 4(1)(b)

Textual information (5)

Disclosure of notes on related party explanatory [Text Block]

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

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 Year ended March 31,2015	For the period ended March 31,2014
1	Feedback Infra Private Limited	Net Reimbursement of Expenses Paid/Payable	Expenditure (Revenue/Capital)	62,584,684	56,732,585
		Professional Charges	Expenditure (Revenue/Capital)	2,101,430	26,080,000
		Interest expenses	Expenditure (Revenue)	24,427,213	17,592,179
		Short Term Borrowing (net)	Liability	377,753,454	61,272,456
		Share Capital	Equity (Liability)	135,000,000	100,000,000
		Share Application money (Pending Allotment)	Equity (Liability)	65,000,000	100,000,000
		Closing Balance:			
		Short Term Borrowing	Liability	377,753,454	61,272,456
		Net Other Liabilities	Liability	76,463,266	8,350,965
		Interest	Liability	39,136,866	

		Payable			17,152,375	
		Share Capital	Equity	235,000,000		100,000,000
		Share Application money (Pending Allotment)	Equity	15,000,000		
		Share Application money	Other Current Liability	50,000,000		100,000,000
		Off. Balance Sheet Item				
		Corporate Guarantee taken for Term Loan & Working Capital Limits.		891,000,000		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	11,728,272		14,329,970
		Closing Balance:				
		Other payables	Liability	30,607		31,400

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	2,29,74,987	-4,28,50,314
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	2,29,74,987	-4,28,50,314

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No

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

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of cash flow statement explanatory [TextBlock]		
Cash and cash equivalents if different from balance sheet [Abstract]		
Cash and cash equivalents cash flow statement	3,73,17,494	86,94,978
Total cash and cash equivalents	3,73,17,494	86,94,978
Income taxes paid (refund) [Abstract]		
Income taxes paid (refund), classified as operating activities	44,51,334	12,78,376
Total income taxes paid (refund)	44,51,334	12,78,376