

**HILLTONE SOFTWARE AND GASES LIMITED**  
Standalone Financial Statements for period 01/04/2014 to 31/03/2015

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Name of company	HILLTONE SOFTWARE AND GASES LIMITED	
Corporate identity number	U72200GJ1993PLC020620	
Permanent account number of entity	AAACH3866Q	
Address of registered office of company	B/4, K B COMPLEX, DAIRY ROAD,,MEHSANA,Gujarat,INDIA,384002	
Type of industry	Commercial and Industrial	
Date of board meeting when final accounts were approved	31/05/2015	
Date of start of reporting period	01/04/2014	01/04/2013
Date of end of reporting period	31/03/2015	31/03/2014
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Date from which register of members remained closed	24/09/2015	
Date till which register of members remained closed	30/09/2015	

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

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Types of principal product or services [Axis]</b>	<b>1</b>
	<b>01/04/2014 to 31/03/2015</b>
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	2804
Description of product or service category	Oxygen
Turnover of product or service category	2,42,59,681
Highest turnover contributing product or service (ITC 8 digit) code	28044000
Description of product or service	Oxygen
Unit of measurement of highest contributing product or service	CM
Turnover of highest contributing product or service	2,42,59,681

**[400400] Disclosures - Directors report****Details of principal business activities contributing 10% or more of total turnover of company [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]
	<b>01/04/2014 to 31/03/2015</b>
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]	
Name of main product/service	Manufacturing of Industrial Gases
Description of main product/service	Manufacturing of Industrial Gases
NIC code of product/service	24111
Percentage to total turnover of company	100.00%

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

..(1)

Unless otherwise specified, all monetary values are in INR

Material contracts/arrangements/transactions at arm's length basis [Axis]	1
	<b>01/04/2014 to 31/03/2015</b>
Name of related party	NIL
Description of nature of related party relationship	Others
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]	
Details of material contracts/arrangements/transactions at arm's length basis [LineItems]	
Name of related party	NIL
Description of nature of related party relationship	Others

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

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	1		2	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 4,71,900	[shares] 4,71,900	[shares] 3,87,700	[shares] 3,87,700
Percentage of total shares held at end of period	11.80%	11.80%	9.69%	9.69%
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Niket Shah		Hital Shah	
Total number of shares held at end of period	[shares] 4,71,900	[shares] 4,71,900	[shares] 3,87,700	[shares] 3,87,700
Percentage of total shares held at end of period	11.80%	11.80%	9.69%	9.69%
Total number of shares held at end of period	[shares] 4,71,900	[shares] 4,71,900	[shares] 3,87,700	[shares] 3,87,700
Percentage of total shares held at end of period	11.80%	11.80%	9.69%	9.69%
Total number of shares held at end of period	[shares] 4,71,900	[shares] 4,71,900	[shares] 3,87,700	[shares] 3,87,700
Percentage of total shares held at end of period	11.80%	11.80%	9.69%	9.69%
Total number of shares held at end of period	[shares] 4,71,900	[shares] 4,71,900	[shares] 3,87,700	[shares] 3,87,700
Percentage of total shares held at end of period	11.80%	11.80%	9.69%	9.69%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	3		4	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 3,07,200	[shares] 3,07,200	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	7.68%	7.68%	2.24%	2.24%
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Mahendra Shah		Shital Jhaveri	
Total number of shares held at end of period	[shares] 3,07,200	[shares] 3,07,200	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	7.68%	7.68%	2.24%	2.24%
Total number of shares held at end of period	[shares] 3,07,200	[shares] 3,07,200	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	7.68%	7.68%	2.24%	2.24%
Total number of shares held at end of period	[shares] 3,07,200	[shares] 3,07,200	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	7.68%	7.68%	2.24%	2.24%
Total number of shares held at end of period	[shares] 3,07,200	[shares] 3,07,200	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	7.68%	7.68%	2.24%	2.24%

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

..(3)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	5		6	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%	2.24%	2.24%
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Anal Jhaveri		Harsha Jhaveri	
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%	2.24%	2.24%
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%	2.24%	2.24%
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%	2.24%	2.24%
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%	2.24%	2.24%

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

..(4)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	7		8	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%	2.24%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Jyoti Shah		Falguni Shah	
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%	2.24%	
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%	2.24%	
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%	2.24%	
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%	2.24%	

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

..(5)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	9	
	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%
Details of shareholding of promoters [Abstract]		
Details of shareholding of promoters [LineItems]		
Shareholder's name	Bela Kasyath	
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%
Total number of shares held at end of period	[shares] 89,600	[shares] 89,600
Percentage of total shares held at end of period	2.24%	2.24%

**Details of shareholding pattern [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Individual/HUF [Member]		Indian corporate bodies [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of physical shares held end of period	[shares] 17,04,400	[shares] 17,04,400	[shares] 2,16,400	[shares] 2,16,400
Total number of shares held at end of period	[shares] 17,04,400	[shares] 17,04,400	[shares] 2,16,400	[shares] 2,16,400
Percentage of total shares held at end of period	42.61%	42.61%	5.41%	5.41%
Total number of shares held at end of period	[shares] 17,04,400	[shares] 17,04,400	[shares] 2,16,400	[shares] 2,16,400
Percentage of total shares held at end of period	42.61%	42.61%	5.41%	5.41%
Total number of shares held at end of period	[shares] 17,04,400	[shares] 17,04,400	[shares] 2,16,400	[shares] 2,16,400
Percentage of total shares held at end of period	42.61%	42.61%	5.41%	5.41%
Total number of shares held at end of period	[shares] 17,04,400	[shares] 17,04,400	[shares] 2,16,400	[shares] 2,16,400
Percentage of total shares held at end of period	42.61%	42.61%	5.41%	5.41%
Total number of shares held at end of period	[shares] 17,04,400	[shares] 17,04,400	[shares] 2,16,400	[shares] 2,16,400
Percentage of total shares held at end of period	42.61%	42.61%	5.41%	5.41%

**Details of shareholding pattern [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Individual shareholders holding nominal share capital in excess of rupees one lakh [Member]	
	31/03/2015	31/03/2014
Details of shareholding pattern [Abstract]		
Details of shareholding pattern [LineItems]		
Number of physical shares held end of period	[shares] 20,79,500	[shares] 20,79,500
Total number of shares held at end of period	[shares] 20,79,500	[shares] 20,79,500
Percentage of total shares held at end of period	51.98%	51.98%
Total number of shares held at end of period	[shares] 20,79,500	[shares] 20,79,500
Percentage of total shares held at end of period	51.98%	51.98%
Total number of shares held at end of period	[shares] 20,79,500	[shares] 20,79,500
Percentage of total shares held at end of period	51.98%	51.98%
Total number of shares held at end of period	[shares] 20,79,500	[shares] 20,79,500
Percentage of total shares held at end of period	51.98%	51.98%
Total number of shares held at end of period	[shares] 20,79,500	[shares] 20,79,500
Percentage of total shares held at end of period	51.98%	51.98%

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	1
	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	N I K E T MAHENDRA SHAH
Designation of director	Managing Director
Director identification number of director	00278968
Date of signing board report	01/09/2015

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

..(1)

Unless otherwise specified, all monetary values are in INR

Contracts/arrangements/transactions not at arm's length basis [Axis]	1
	01/04/2014 to 31/03/2015
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]	
Details of contracts/arrangements/transactions not at arm's length basis [LineItems]	
Name of related party	NIL
Description of nature of related party relationship	Others
Name of related party	NIL
Description of nature of related party relationship	Others

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	1		2	3
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
Change in shareholding [Axis]	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Total number of shares held at end of period	[shares] 4,71,900	[shares] 4,71,900		[shares] 3,87,700
Percentage of total shares held at end of period	11.80%	11.80%		9.69%
Total number of shares held at end of period	[shares] 4,71,900	[shares] 4,71,900		[shares] 3,87,700
Percentage of total shares held at end of period	11.80%	11.80%		9.69%
Total number of shares held at end of period	[shares] 4,71,900	[shares] 4,71,900		[shares] 3,87,700
Percentage of total shares held at end of period	11.80%	11.80%		9.69%
Total number of shares held at end of period	[shares] 4,71,900	[shares] 4,71,900		[shares] 3,87,700
Percentage of total shares held at end of period	11.80%	11.80%		9.69%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	Niket Shah		Narendra Shah	Hital Shah
Total number of shares held at end of period	[shares] 4,71,900	[shares] 4,71,900		[shares] 3,87,700
Percentage of total shares held at end of period	11.80%	11.80%		9.69%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	3	4	5
	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]	Shareholding at beginning of year [Member]
Change in shareholding [Axis]	31/03/2014	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Total number of shares held at end of period	[shares] 3,87,700		
Percentage of total shares held at end of period	9.69%		
Total number of shares held at end of period	[shares] 3,87,700		
Percentage of total shares held at end of period	9.69%		
Total number of shares held at end of period	[shares] 3,87,700		
Percentage of total shares held at end of period	9.69%		
Total number of shares held at end of period	[shares] 3,87,700		
Percentage of total shares held at end of period	9.69%		
Details of shareholding pattern of directors and key managerial personnel [Abstract]			
Details of shareholding pattern of directors and key managerial personnel [LineItems]			
Name of directors and key managerial personnel		Dinesh Shah	Parulben Shah
Total number of shares held at end of period	[shares] 3,87,700		
Percentage of total shares held at end of period	9.69%		

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	Textual information (2) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	NIL
Disclosures relating to amount recommended to be paid as dividend	In view of carried forward loss the Directors do not recommended any dividend for the year under review
Details regarding energy conservation	Textual information (3) [See below]
Details regarding technology absorption	Textual information (4) [See below]
Details regarding foreign exchange earnings and outgo	Textual information (5) [See below]
Disclosures in director's responsibility statement	Textual information (6) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	NIL
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (7) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (8) [See below]
Date of board of directors' meeting in which board's report referred to under section 134 was approved	01/09/2015
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (9) [See below]
Details of change in promoters shareholding [TextBlock]	
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Textual information (10) [See below]
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Textual information (11) [See below]
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (12) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	The Company has not developed and implemented the following Corporate Social Responsibility initiatives as the said provisions are not applicable
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (13) [See below]
Disclosure of change in nature of business [TextBlock]	NIL
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (14) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	NIL
Details relating to deposits covered under chapter v of companies act [TextBlock]	NIL
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	NIL
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	NIL
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (15) [See below]
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Textual information (16) [See below]
Number of meetings of board	6

## Textual information (1)

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

#### BOARD REPORT

To  
The Members,  
HILLTONE SOFTWARE AND GASES LIMITED

Your Directors have pleasure in submitting their Twenty-Second Annual Report of the Company together with the Audited Statements of Accounts for the year ended 31st March, 2015.

#### FINANCIAL RESULTS

The Company's financial performance for the year under review along with previous years figures are given hereunder:  
(Rs. In Lacs)

	2014- 2015	2013- 2014
Total Income including other income	26,249,068	22,051,921
Profit before financial cost, depreciation and taxation	1,378,090	2,389,950
Less: Financial Cost	308,637	278,101
Less : Depreciation	583,026	1,152,079
Less: Provision of taxation	-	-
Current Tax (Net)	-	-
Deferred Tax	-	-
Profit after depreciation & taxation	4,86,427	959,770
Add : Opening Balance in P & L A/c	(18,897,122)	(19,856,892)
Transfer to general reserve	-	-
Surplus carried Forward	(18,410,695)	(18,897,122)

#### REVIEW OF BUSINESS OPERATIONS AND FUTURE PROSPECTS

The Company was able to achieve Sales including other income of Rs. 262.49 Lacs as compared to Rs. 220.52 Lacs for the Previous Year. The Profit before Tax and Depreciation was Rs. 137.81 Lacs for period under review as compared to Rs. 239.00 Lacs for the Previous Year.

The Net Profit after making the provision for Depreciation and Taxation stood at Rs. 4.86 Lacs as against Rs. 9.60 Lacs for the previous year.

The above results cannot be considered quite satisfactory. The company could not do Software business as envisaged last year. The company has received Drug License & it has started producing surgical oxygen which gives better value addition. Your Directors hope better results with expectation of good market apprehensions.

During the year company has incurred total Capital Expenditure of Rs. 3,309,495/-.

#### CORPORATE SOCIAL RESPONSIBILITY

The Company has not developed and implemented the following Corporate Social Responsibility initiatives as the said provisions are not applicable.

#### DIVIDEND

In view of carried forward loss the Directors do not recommended any dividend for the year under review.

#### TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCATION AND PROTECTION FUND

Since there was no unpaid/unclaimed Dividend declared and paid last year, the provisions of Section 125 of the Companies Act, 2013 do not apply.

#### CAPITAL EXPENDITURE

Capital Expenditure incurred during the year aggregated to Rs. 3,309,495/-.

## FIXED DEPOSIT

The company has not invited, accepted or renewed any fixed deposit from the public during the year.

No amount on account of principal or interest on fixed deposit was outstanding as on the date of Balance sheet. However the company has accepted deposit from Directors, Shareholders and relatives pursuant to Rule 2(1)(c)(xiii) of the Companies (Acceptance of Deposits) Rules, 2014.

## MANAGEMENT DISCUSSION AND ANALYSIS

In terms of Clause 49 of the Listing Agreements with Stock Exchange, Management discussion and analysis on the business and operations of the company is attached herewith and forms part of this Annual Report.

## CORPORATE GOVERNANCE

A Separate Report on Corporate Governance is produced of a part of this Annual Report along with the Auditor's statement on its compliance, or Prescribed under the Ahmedabad listing Agreement of the Stock exchange with which your company is listed.

As a measure of good corporate practice, the board of the director of the Company appointed M/s. NAHIDAKHTAR VHORA & CO , Practising company secretary to conduct Secretarial Audit. The Secretarial Audit Report for the financial year end 31.03.2015 is provided in the Annual Report.

The Secretarial Audit Report confirms that the Company has complied with all the applicable provisions of the Companies Act, 2013.

## DIRECTORS RESPONSIBILITY STATEMENT

In accordance with the provisions of Section 134(5) of the Companies Act, 2013 the Board hereby submit its responsibility Statement:—

in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;

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;

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

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

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.

## CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO:

A statement giving details of conservation of energy, technology absorption, foreign exchange earnings and out-go, in accordance with the Companies (Disclosure of particulars in the Report of Board of Directors) Rules, 1988 is given in Annexure ' A ' to this Report.

## DIRECTORS

The Directors are not liable to retire by rotation.

Mrs. Parulben N. Shah (DIN : 07165856) was appointed as director of our Company as Women Director pursuant to the provisions of section 149, 150, 152 read with Schedule IV and all other applicable provisions of the Companies Act, 2013 and the Companies (Appointment and Qualification of Directors) Rules, 2014 (including any statutory modification(s) or re-enactment thereof for the time being in force) and Clause 49 of the Listing Agreement.

As required under Clause 49 of the Listing Agreements with the Stock Exchange, the details of the Directors, seeking re-appointment at ensuring Annual General Meeting are provided in the corporate Governance Report, forming part of this Report.

A brief resume of the all the Directors proposed to be appointed / re-appointed, nature of their expertise in specific functional areas, names of companies in which they hold directorships and memberships / chairmanships of Board Committees, shareholding and relationships between directors inter-se as stipulated under Clause 49 of the Listing Agreement, are provided in the Notes to the Notice of the Annual General Meeting.

## PERFORMANCE EVALUATION OF THE BOARD

Pursuant to the provisions of the Companies Act, 2013 and Clause 49 of the Listing Agreement, the Company has devised a policy containing criteria for evaluating the performance of the Independent, Non- executive and Executive Directors, Board and Committees.

## REMUNERATION AND NOMINATION POLICY

The Board of Directors has framed a policy which lays down a framework in relation to remuneration of directors, Key Managerial Personnel and Senior Management of the Company. This policy also lays down criteria for selection and appointment of the board members. The Details of this policy is explained in the Corporate Governance Report.

## AUDITORS AND AUDITOR'S REPORT:

Your Company's Auditors, M/s BPA & COMPANY, Chartered Accountants, Ahmedabad will retire at the conclusion of the forthcoming Annual General Meeting and they have consented to be re-appointed for the financial year 2015-16. The Company has received a letter from M/s BPA & COMPANY, stating that their appointment as auditors, if made, would be within the limits specified under Rule 4(1) of the Companies (Audit and Auditors) Rules, 2014 and as provided in section 141 of Companies Act 2013.

## SECRETARIAL AUDIT

Pursuant to provisions of Section 204 of the Companies Act, 2013 and the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, the company had appointed M/s. NAHIDAKHTAR VHORA & CO. Company Secretaries in practice having CP No. 13187 to conduct the Secretarial Audit of the Company for the financial year 2014-15 and to furnish his report to the Board. The Secretarial Audit forms part of this Report as annexure – C

## COST AUDITORS

The section 148 read with Companies (Audit & Auditors) Rules, 2014 and other applicable provisions, if any, of the Companies Act, 2013 are not applicable to the Company Hence, the Board of Directors of your company had not been appointed Cost Auditor for obtaining Cost Compliance Report of the company for the financial year 2014-15.

## EXPLANATION ON QUALIFICATIONS, RESERVATIONS OR ADVERSE REMARKS MADE BY THE AUDITORS

There were no qualifications, reservations or adverse remarks made by the Auditors and the practicing company secretary in their report.

## RELATED PARTY TRANSACTIONS

All related party transactions that were entered into by the Company during the financial year were in the ordinary course of business and on arms' length basis. There is no materially significant related party transactions entered into by the Company with its Promoters, Directors, Key Managerial Personnel or other designated persons, which may have a potential conflict with the interest of the Company at large.

The Company does not have contracts or arrangements with its related parties under Section 188(1) of the Companies Act, 2013, which are not on arms' length basis or material in nature.

## PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013

The Company has not provided any loan to any person or body corporate or given any guarantee or provided security in connection with such loan or made any investment in the securities of anybody corporate pursuant to section 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable

## PARTICULARS OF EMPLOYEES:

The particulars of employees required to be furnished pursuant to section 197(12) of the Companies Act, 2013 read with sub rules 2 and 3 of Rule 5 of the Companies (Appointment and Remuneration of Managerial personnel) Rules, 2014, are not applicable to the Company. However, there was no employee in receipt of remuneration under this section.

## RISK MANAGEMENT

The Company has in place a mechanism to inform the Board about the risk assessment and minimization procedure and review to ensure that risk is controlled. In the Board's view, there are no material risks.

## ADEQUACY OF INTERNAL FINANCIAL CONTROLS

Your Company has established adequate internal financial control systems to ensure reliable financial reporting and compliance with laws and regulations. All resources are put to optimal use and adequately protected against any loss.

Internal control systems commensurate with its size and operations to ensure orderly and efficient conduct of business while safeguarding the assets, quality, safety, procurements, finance and accounts and reducing and detecting error.

The Company also has appointed an external firm of Chartered Accountants to supplement the efficient Internal Audit

## NUMBER OF BOARD MEETINGS CONDUCTED DURING THE YEAR UNDER REVIEW

Six Board Meetings were held during the 12 months accounting period ended 31-3-2015. The dates of such Board Meeting are:

- 1) 30.05.2014
- 2) 14.08.2014
- 3) 25.08.2014

4) 15.11.2014 5) 15.02.2015 6) 25.03.2015

#### DECLARATION OF INDEPENDENT DIRECTORS

The Company has received declarations from all the independent Directors of the Company conforming that they meet the criteria of independence as prescribed under section 149(6) of Companies Act, 2013 and revised clause 49 of the Listing Agreements with Stock Exchange.

#### HUMAN RESOURCE

The company considers its employees as its most valuable assets. The company focuses on building an organization through induction and development of talent to meet current and future needs.

#### STOCK EXCHANGES

The Company's equity shares have been listed with the Stock Exchanges at Ahmedabad (Regional), Delhi and Calcutta and the Company the Listing fees to the respective Stock Exchange remain unpaid. Trading has been suspended by Stock Exchanges.

#### ANNUAL RETURN

The extracts of Annual Return pursuant to the provisions of Section 92 read with Rule 12 of the Companies (Management and administration) Rules, 2014 is furnished in Annexure MGT-9 and is attached to this Report.

#### SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES

The Company does not have any Subsidiary, Joint venture or Associate Company.

#### DISCLOSURE OF COMPOSITION OF AUDIT COMMITTEE AND PROVIDING VIGIL MECHANISM

The provisions of Section 177 of the Companies Act, 2013 read with Rule 6 and 7 of the Companies (Meetings of the Board and its Powers) Rules, 2013 applicable to the Company Hence, disclosure regarding composition of audit committee is provided in the Corporate governance report.

#### SHARES

The company has not issued any equity shares/buy back of equity shares during the year.

#### ACKNOWLEDGEMENTS

Your Directors place on record their sincere thanks to bankers, business associates, consultants, and various Government Authorities for their continued support extended to your Companies activities during the year under review. They also record their appreciation of the devoted services rendered by the Executives, Staff Members and Workers of the Company. Your Directors also acknowledges gratefully the shareholders for their support and confidence reposed on your Company.

On behalf of the Board of Directors

Date: 01/09/2015

Niket M Shah

Place: Ahmedabad

(Managing Director)

#### ANNEXURE 'A'

##### ANNEXURE

Information pursuant to prescribe Section of the Companies Act, 2013 read with the Companies (Disclosure of particulars in the Report of Board of Director) Rules, 1988:

Conservation of Energy :

- a. Energy conservation measures taken : The Company is keen about the necessary Installation for conservation of Energy.
- b. Additional Investment & proposals : Nil
- c. Impact of the measures at (a) & (b) above and consequent impact on the cost of production of goods : N.A.
- d. Total energy consumption and energy consumption per unit of production : N.A.

B. Technology absorption:

e. Efforts made in technology absorption as per : Form B.

C. Foreign Exchange Earning & Outgo:

f. Activities relating to Exports etc. : Nil

g. 1) Total foreign Exchange used : Nil

2) Total foreign Exchange Earned : Nil

FORM B

(Form for disclosure of particulars with respect to absorption)

The production technology is indigenously developed and the company is carrying out its activities with its trained and experienced staff.

There is no separate R & D

The technology has been developed has fully absorbed the production indigenously and the Company has technology.

The Company has not sued any imported technology.

Research and Development (R & D):

1. Special areas in which R&D carried out by the Company.
2. Benefits derived as a result of the above R &D.
3. Future plan of action.
4. Expenditure on R & D.

Technology absorption, adaptation and innovation:

1. Efforts, in brief, made towards technology absorption, adaptation and innovation.
2. Benefits derived as a result of the above efforts.
3. In case of imported technology:
  - (a) Technology imported
  - (b) Year of import
  - (c) Has technology been fully absorbed?
  - (d) If not fully absorbed, areas where this has not taken place, reasons thereof and future plans of action.

## Textual information (2)

### Description of state of companies affair

The Company was able to achieve Sales including other income of Rs. 262.49 Lacs as compared to Rs. 220.52 Lacs for the Previous Year. The Profit before Tax and Depreciation was Rs. 137.81 Lacs for period under review as compared to Rs. 239.00 Lacs for the Previous Year. The Net Profit after making the provision for Depreciation and Taxation stood at Rs. 4.86 Lacs as against Rs. 9.60 Lacs for the previous year. The above results cannot be considered quite satisfactory. The company could not do Software business as envisaged last year. The company has received Drug License & it has started producing surgical oxygen which gives better value addition. Your Directors hope better results with expectation of good market apprehensions. During the year company has incurred total Capital Expenditure of Rs. 3,309,495/-.

## Textual information (3)

### **Details regarding energy conservation**

A statement giving details of conservation of energy, technology absorption, foreign exchange earnings and out-go, in accordance with the Companies (Disclosure of particulars in the Report of Board of Directors) Rules, 1988 is given in Annexure ' A ' to this Report

## Textual information (4)

### **Details regarding technology absorption**

A statement giving details of conservation of energy, technology absorption, foreign exchange earnings and out-go, in accordance with the Companies (Disclosure of particulars in the Report of Board of Directors) Rules, 1988 is given in Annexure ' A ' to this Report

## Textual information (5)

### **Details regarding foreign exchange earnings and outgo**

A statement giving details of conservation of energy, technology absorption, foreign exchange earnings and out-go, in accordance with the Companies (Disclosure of particulars in the Report of Board of Directors) Rules, 1988 is given in Annexure ' A ' to this Report

## Textual information (6)

### **Disclosures in director's responsibility statement**

In accordance with the provisions of Section 134(5) of the Companies Act, 2013 the Board hereby submit its responsibility Statement:— a. in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures; 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 had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act 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.

## Textual information (7)

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

The Company has not provided any loan to any person or body corporate or given any guarantee or provided security in connection with such loan or made any investment in the securities of anybody corporate pursuant to section 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable

## Textual information (8)

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

All related party transactions that were entered into by the Company during the financial year were in the ordinary course of business and on arms' length basis. There is no materially significant related party transactions entered into by the Company with its Promoters, Directors, Key Managerial Personnel or other designated persons, which may have a potential conflict with the interest of the Company at large.

The Company does not have contracts or arrangements with its related parties under Section 188(1) of the Companies Act, 2013, which are not on arms' length basis or material in nature.

## Textual information (9)

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

The extracts of Annual Return pursuant to the provisions of Section 92 read with Rule 12 of the Companies (Management and administration) Rules, 2014 is furnished in Annexure MGT-9 and is attached to this Report

## Textual information (10)

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

Pursuant to the provisions of the Companies Act, 2013 and Clause 49 of the Listing Agreement, the Company has devised a policy containing criteria for evaluating the performance of the Independent, Non- executive and Executive Directors, Board and Committees

## Textual information (11)

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

The Board of Directors has framed a policy which lays down a framework in relation to remuneration of directors, Key Managerial Personnel and Senior Management of the Company. This policy also lays down criteria for selection and appointment of the board members. The Details of this policy is explained in the Corporate Governance Report

## Textual information (12)

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

The Company has in place a mechanism to inform the Board about the risk assessment and minimization procedure and review to ensure that risk is controlled. In the Board's view, there are no material risks

## Textual information (13)

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

	2014- 2015	2013- 2014
Total Income including other income	26,249,068	22,051,921
Profit before financial cost, depreciation and taxation	1,378,090	2,389,950
Less: Financial Cost	308,637	278,101
Less : Depreciation	583,026	1,152,079
Less: Provision of taxation	-	-
Current Tax (Net)	-	-
Deferred Tax	-	-
Profit after depreciation & taxation	4,86,427	959,770
Add : Opening Balance in P & L A/c	(18,897,122)	(19,856,892)
Transfer to general reserve	-	-
Surplus carried Forward	(18,410,695)	(18,897,122)

## Textual information (14)

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

The Board of Directors has framed a policy which lays down a framework in relation to remuneration of directors, Key Managerial Personnel and Senior Management of the Company. This policy also lays down criteria for selection and appointment of the board members. The Details of this policy is explained in the Corporate Governance Report

## Textual information (15)

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

Your Company has established adequate internal financial control systems to ensure reliable financial reporting and compliance with laws and regulations. All resources are put to optimal use and adequately protected against any loss.

Internal control systems commensurate with its size and operations to ensure orderly and efficient conduct of business while safeguarding the assets, quality, safety, procurements, finance and accounts and reducing and detecting error.

The Company also has appointed an external firm of Chartered Accountants to supplement the efficient Internal Audit

## Textual information (16)

### **Disclosure of appointment and remuneration of managerial personnels [Text Block]**

The Board of Directors has framed a policy which lays down a framework in relation to remuneration of directors, Key Managerial Personnel and Senior Management of the Company. This policy also lays down criteria for selection and appointment of the board members. The Details of this policy is explained in the Corporate Governance Report.

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

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	<b>01/04/2014 to 31/03/2015</b>
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	Favourable
Disclosure relating to quantitative details of fixed assets	The company has maintained proper records showing full particulars including quantitative details and situation of fixed assets
Disclosure relating to physical verification and material discrepancies of fixed assets	Fixed assets have been physically verified by the management at reasonable intervals; No material discrepancies were noticed on such verification
Disclosure in auditors report relating to inventories	Favourable
Disclosure of physical verification of inventories at fixed intervals	Inventory has been physically verified by the management at reasonable intervals during the year
Disclosure of procedure followed for physical verification of inventories	Textual information (17) [See below]
Disclosure about maintenance of inventory records and material discrepancies	Company is maintaining proper records of inventory. No material discrepancies were noticed on physical verification.
Disclosure in auditors report relating to loans	Rs.In respect of loans granted, repayment of the principal amount is as stipulated and payment of interest have been regular
Disclosure about loans granted to parties covered under section 189 of companies act	There is no overdue amount of any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Companies Act
Disclosure in auditors report relating to internal control system	Textual information (18) [See below]
Disclosure in auditors report relating to deposits accepted	No deposits within the meaning of Sections 73 to 76 or any other relevant provision of the Act and rules framed thereunder have been accepted by the Company

Disclosure in auditors report relating to maintenance of cost records	The Company is not required to maintain cost records pursuant to the Rules made by the Central Government for the maintenance of cost records under sub-section (1) of section 148 of the Companies Act
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (19) [See below]
Disclosure relating to regularity in payment of undisputed statutory dues [TextBlock]	Textual information (20) [See below]
Disclosure in auditors report relating to accumulated losses	Textual information (21) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	The company has not defaulted in repayment of dues to financial institution or a bank.
Disclosure in auditors report relating to guarantee given	Textual information (22) [See below]
Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised	In our opinion, the term loans raised by the company during the year has been applied for the purpose for which it was raised
Disclosure in auditors report relating to any material fraud reported during period	According to the information and explanation given to us, no fraud on or by the company has been noticed or reported during the year

**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Auditors [Axis]</b>	<b>1</b>
	<b>01/04/2014 to 31/03/2015</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	BPA and Company
Name of auditor signing report	Prakash Ratilal Patel
Firms registration number of audit firm	109685W
Membership number of auditor	030575
Address of auditors	14/4, L Colony, Nr. Sahjanand College, Ambawadi, Ahmedabad
Permanent account number of auditor or auditor's firm	AAMFS8868E
SRN of form ADT-1	Z99999999
Date of signing audit report by auditors	31/05/2015
Date of signing of balance sheet by auditors	31/05/2015

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (23) [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 (17)

### **Disclosure of procedure followed for physical verification of inventories**

Procedures for physical verification of inventory followed by the management is reasonable and adequate in relation to the size of the company and the nature of its business. There is no inadequacies in such procedures that should be reported

## Textual information (18)

### **Disclosure in auditors report relating to internal control system**

There are adequate internal control system commensurate with the size of the Company and the nature of its business for the purchase of inventory and fixed assets and for the sale of goods and services. During the course of our audit no major weakness has been noticed in the internal control system

## Textual information (19)

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

The company is regular in depositing with appropriate authorities undisputed statutory dues including Provident fund, Investor education protection fund, EmployeesRs. state insurance, Income tax, Sales tax, Wealth tax, Service tax, Custom duty, Excise duty, Cess and other material statutory dues applicable to it

## Textual information (20)

### **Disclosure relating to regularity in payment of undisputed statutory dues [Text Block]**

According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employees'state insurance, income-tax, sales-tax, wealth tax, service tax, duty of customs, duty of excise, value added tax or cess and any other statutory dues with the appropriate authorities were in arrears, as at 31st March, 2015 for a period of more than six months from the date they became payable

## Textual information (21)

### **Disclosure in auditors report relating to accumulated losses**

The companyRs.s accumulated losses at the end of the financial year are less than fifty percent of its net worth and it has not incurred cash losses in the current and immediately preceding financial year

## Textual information (22)

### **Disclosure in auditors report relating to guarantee given**

On the basis of records examined by us and information provided by the management, we are of the opinion that the company has not given guarantees for loans taken by other from banks or financial institutions

## Textual information (23)

### Disclosure in auditor's report explanatory [Text Block]

TO,

THE MEMBERS OF HILLTONE SOFTWARE & GASES LIMITED

Report on the Financial Statements

We have audited the accompanying financial statements of HILLTONE SOFTWARE & GASES LIMITED ("the Company"), which comprise the Balance Sheet as at 31/03/2015, the Statement of Profit and Loss, the cash flow statement for the year then ended, and a summary of the 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 the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting 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 of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these 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 the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the 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, of the state of affairs of the Company as at 31/03/2015, and its Profit and its cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

As required by the Companies (Auditors' Report) Order, 2015 ("the Order") issued by the Central Government of India in terms of sub section (11) of section 143 of the Companies Act, 2013. We give in the Annexure A statements on the matters specified in paragraphs 3 and 4 of the order, to the extent applicable.

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

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

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

The Balance Sheet, the Statement of Profit and Loss, and the cash flow statement dealt with by this Report are in agreement with the books of

account.

In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

On the basis of the written representations received from the directors as on 31/03/2015 taken on record by the Board of Directors, none of the directors is disqualified as 31/03/2015 from being appointed as a director in terms of Section 164 (2) of the Act.

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:

The Company does not have any pending litigations on its financial position.

The Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts.

There has been no delay in transferring amounts, if any, required to be transferred, to the Investor Education and Protection Fund by the Company.

### [400500] Disclosures - Secretarial audit report

#### Details of signatories of secretarial audit report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Signatories of secretarial audit report [Axis]	1
	<b>01/04/2014 to 31/03/2015</b>
Details of signatories of secretarial audit report [Abstract]	
Details of signatories of secretarial audit report [LineItems]	
Category of secretarial auditor	Individual
Name of secretarial audit firm	Nahid Vhora & Co
Name of secretarial auditor signing report	NAHIDAKHTAR ABDULGAFAR VHORA
Membership number of secretarial auditor	13187
Address of secretarial auditors	C G Road, Ahmedabad
Date of signing secretarial audit report	01/09/2015

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	Yes
Whether secretarial audit report has been qualified or has any observation or other remarks	No

**[100100] Balance sheet**

Unless otherwise specified, all monetary values are in INR

	<b>31/03/2015</b>	<b>31/03/2014</b>	<b>31/03/2013</b>
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	4,00,03,000	4,00,03,000	
Reserves and surplus	-1,74,44,353	-1,79,30,780	
Total shareholders' funds	2,25,58,647	2,20,72,220	
Share application money pending allotment	0	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	8,13,838	6,23,480	
Other long-term liabilities	2,85,600	2,35,600	
Long-term provisions	0	0	
Total non-current liabilities	10,99,438	8,59,080	
Current liabilities [Abstract]			
Short-term borrowings	43,76,421	25,74,950	
Trade payables	27,34,557	29,93,566	
Other current liabilities	35,369	25,590	
Short-term provisions	58,958	32,341	
Total current liabilities	72,05,305	56,26,447	
Total equity and liabilities	3,08,63,390	2,85,57,747	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	91,45,037	62,02,247	76,06,971
Intangible assets	28,706	2,15,526	2,18,930
Total fixed assets	91,73,743	64,17,773	
Non-current investments	98,000	64,000	
Long-term loans and advances	1,22,52,826	1,36,31,929	
Other non-current assets	14,01,960	23,38,182	
Total non-current assets	2,29,26,529	2,24,51,884	
Current assets [Abstract]			
Current investments	0	0	
Inventories	5,44,011	1,32,028	
Trade receivables	51,37,366	45,63,266	
Cash and bank balances	19,47,867	11,62,696	
Short-term loans and advances	0	4,146	
Other current assets	3,07,617	2,43,727	
Total current assets	79,36,861	61,05,863	
Total assets	3,08,63,390	2,85,57,747	

**[400300] Disclosures - Signatories of financial statements****Details of directors signing financial statements [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	1	2
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	H I T A L M A H E N D R A S H A H	N I K E T M A H E N D R A S H A H
Designation of director	Director	Managing Director
Director identification number of director	00279026	00278968
Date of signing of financial statements by director	31/05/2015	31/05/2015

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>	<b>31/03/2013</b>
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	4,86,427	9,59,770	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for depreciation and amortisation expense	5,83,026	11,52,079	
Other adjustments for non-cash items	65,123	-11,50,422	
Total adjustments to profit (loss)	6,48,149	1,657	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in other current assets	-11,60,391	-15,00,494	
Adjustments for increase (decrease) in other current liabilities	-1,72,614	9,35,233	
Total adjustments for working capital	-13,33,005	-5,65,261	
Total adjustments for reconcile profit (loss)	-6,84,856	-5,63,604	
Net cash flows from (used in) operations	-1,98,429	3,96,166	
Net cash flows from (used in) operating activities before extraordinary items	-1,98,429	3,96,166	
Net cash flows from (used in) operating activities	-1,98,429	3,96,166	
Cash flows from used in investing activities [Abstract]			
Proceeds from sales of tangible assets	0	3,00,000	
Purchase of tangible assets	33,38,996	43,950	
Dividends received	9,750	9,000	
Other inflows (outflows) of cash	16,87,499	-7,76,106	
Net cash flows from (used in) investing activities before extraordinary items	-16,41,747	-5,11,056	
Net cash flows from (used in) investing activities	-16,41,747	-5,11,056	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	19,91,829	1,31,287	
Interest paid	2,21,767	2,74,648	
Other inflows (outflows) of cash	8,55,284	10,99,070	
Net cash flows from (used in) financing activities before extraordinary items	26,25,346	9,55,709	
Net cash flows from (used in) financing activities	26,25,346	9,55,709	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	7,85,170	8,40,819	
Net increase (decrease) in cash and cash equivalents	7,85,170	8,40,819	
Cash and cash equivalents cash flow statement at end of period	19,47,867	11,62,696	3,21,878

**[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] 50,00,000	[shares] 50,00,000		[shares] 50,00,000
Value of shares authorised	5,00,00,000	5,00,00,000		5,00,00,000
Number of shares issued	[shares] 40,00,300	[shares] 40,00,300		[shares] 40,00,300
Value of shares issued	4,00,03,000	4,00,03,000		4,00,03,000
Number of shares subscribed and fully paid	[shares] 40,00,300	[shares] 40,00,300		[shares] 40,00,300
Value of shares subscribed and fully paid	4,00,03,000	4,00,03,000		4,00,03,000
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] 40,00,300	[shares] 40,00,300		[shares] 40,00,300
Total value of shares subscribed	4,00,03,000	4,00,03,000		4,00,03,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 40,00,300	[shares] 40,00,300		[shares] 40,00,300
Value of shares called	4,00,03,000	4,00,03,000		4,00,03,000
Value of shares paid-up	4,00,03,000	4,00,03,000		4,00,03,000
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 allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 40,00,300	[shares] 40,00,300	[shares] 40,00,300	[shares] 40,00,300
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 issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Share capital at end of period	4,00,03,000	4,00,03,000		4,00,03,000
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
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## Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			equity	equity
Number of shares authorised	[shares] 50,00,000		[shares] 50,00,000	[shares] 50,00,000
Value of shares authorised	5,00,00,000		5,00,00,000	5,00,00,000
Number of shares issued	[shares] 40,00,300		[shares] 40,00,300	[shares] 40,00,300
Value of shares issued	4,00,03,000		4,00,03,000	4,00,03,000
Number of shares subscribed and fully paid	[shares] 40,00,300		[shares] 40,00,300	[shares] 40,00,300
Value of shares subscribed and fully paid	4,00,03,000		4,00,03,000	4,00,03,000
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] 40,00,300		[shares] 40,00,300	[shares] 40,00,300
Total value of shares subscribed	4,00,03,000		4,00,03,000	4,00,03,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 40,00,300		[shares] 40,00,300	[shares] 40,00,300
Value of shares called	4,00,03,000		4,00,03,000	4,00,03,000
Value of shares paid-up	4,00,03,000		4,00,03,000	4,00,03,000
Par value per share			[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called			[INR/shares] 10	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 40,00,300	[shares] 40,00,300	[shares] 40,00,300	[shares] 40,00,300
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 issue allotted for contracts without payment received in cash during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Total increase (decrease) in share capital	0		0	0
Share capital at end of period	4,00,03,000	4,00,03,000	4,00,03,000	4,00,03,000
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
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**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] 40,00,300
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	4,00,03,000

**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]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	equity	equity	equity	equity
Name of shareholder	NIKET M SHAH	NIKET M SHAH	HITAL SHAH	HITAL SHAH
PAN of shareholder	AEAPS2095H	AEAPS2095H	AEAPS2095H	AEAPS2095H
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 4,71,900	[shares] 4,71,900	[shares] 3,87,700	[shares] 4,71,900
Percentage of shareholding in company	11.80%	11.80%	9.69%	11.80%

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of shareholders of company	2,120	2,120
Whether reduction in capital done during year	No	No
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]			Capital reserves [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	4,86,427	9,59,770		0
Total additions to reserves	4,86,427	9,59,770		
Total changes in reserves	4,86,427	9,59,770		0
Reserves at end of period	-1,74,44,353	-1,79,30,780	-1,88,90,550	9,66,342

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

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Capital reserves [Member]		Surplus [Member]	
	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		4,86,427	9,59,770
Total additions to reserves			4,86,427	9,59,770
Total changes in reserves	0		4,86,427	9,59,770
Reserves at end of period	9,66,342	9,66,342	-1,84,10,695	-1,88,97,122

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

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]
	31/03/2013
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Reserves at end of period	-1,98,56,892

**[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	8,13,838	6,23,480	8,13,838	6,23,480
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	8,13,838	6,23,480	8,13,838	6,23,480
Nature of security [Abstract]				
Nature of security			Plant & Machinery	Plant & Machinery
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	29,91,825	22,18,354	13,84,596	3,56,596
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]	Term loans [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	29,91,825	22,18,354	13,84,596	3,56,596
Nature of security [Abstract]				
Nature of security				
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	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	29,91,825	22,18,354	29,91,825	22,18,354
Nature of security [Abstract]				
Nature of security			Plant & Machinery, Stock and Book Debts	Plant & Machinery, Stock and Book Debts
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Term loans from others [Member]		Rupee term loans from others [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	13,84,596	3,56,596	13,84,596	3,56,596
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

**[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	33,09,495	43,950		33,09,495	43,950	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-3,66,705	-11,48,674				
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	3,00,000		0	3,00,000	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	3,00,000		0	3,00,000	
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	29,42,790	-14,04,724		33,09,495	-2,56,050	
Tangible assets at end of period	91,45,037	62,02,247	76,06,971	1,98,33,562	1,65,24,067	1,67,80,117

## Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Company total tangible assets [Member]			Land [Member]		
	Owned and leased assets [Member]			Owned assets [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				7,15,740	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	3,66,705	11,48,674		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	3,66,705	11,48,674		7,15,740	0	
Tangible assets at end of period	1,06,88,525	1,03,21,820	91,73,146	20,11,277	12,95,537	12,95,537

## Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Land [Member]					
	Owned assets [Member]					
	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	7,15,740	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				0	0	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	7,15,740	0		0	0	
Tangible assets at end of period	20,11,277	12,95,537	12,95,537	0	0	0

## Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	91,103	0		91,103	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,10,612	-1,97,161				
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	-19,509	-1,97,161		91,103	0	
Tangible assets at end of period	27,93,850	28,13,359	30,10,520	59,94,117	59,03,014	59,03,014

## Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Buildings [Member]			Factory building [Member]		
	Owned assets [Member]			Owned assets [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				91,103	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	1,10,612	1,97,161		-1,10,612	-1,97,161	
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	1,10,612	1,97,161		-19,509	-1,97,161	
Tangible assets at end of period	32,00,267	30,89,655	28,92,494	27,93,850	28,13,359	30,10,520

## Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory building [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	91,103	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				1,10,612	1,97,161	
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	91,103	0		1,10,612	1,97,161	
Tangible assets at end of period	59,94,117	59,03,014	59,03,014	32,00,267	30,89,655	28,92,494

## Disclosure of tangible assets [Table]

..(7)

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]	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	18,27,276	0		18,27,276	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,35,726	-9,35,821				
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	3,00,000		0	3,00,000	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	3,00,000		0	3,00,000	
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	16,91,550	-12,35,821		18,27,276	-3,00,000	
Tangible assets at end of period	35,68,100	18,76,550	31,12,371	98,14,918	79,87,642	82,87,642

## Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]			Factory 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				18,27,276	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	1,35,726	9,35,821		-1,35,726	-9,35,821	
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	3,00,000	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	3,00,000	
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	1,35,726	9,35,821		16,91,550	-12,35,821	
Tangible assets at end of period	62,46,818	61,11,092	51,75,271	35,68,100	18,76,550	31,12,371

## Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Factory equipments [Member]					
	Owned assets [Member]					
	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	18,27,276	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				1,35,726	9,35,821	
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	3,00,000				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	3,00,000		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	18,27,276	-3,00,000		1,35,726	9,35,821	
Tangible assets at end of period	98,14,918	79,87,642	82,87,642	62,46,818	61,11,092	51,75,271

## Disclosure of tangible assets [Table]

..(10)

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	30,390	31,450		30,390	31,450	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-6,184	-1,871				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	24,206	29,579		30,390	31,450	
Tangible assets at end of period	83,472	59,266	29,687	7,04,164	6,73,774	6,42,324

## Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Furniture and fixtures [Member]			Vehicles [Member]		
	Owned assets [Member]			Owned assets [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				6,22,986	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	6,184	1,871		-21,577	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	6,184	1,871		6,01,409	0	
Tangible assets at end of period	6,20,692	6,14,508	6,12,637	6,01,409	0	0

## Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Vehicles [Member]					
	Owned assets [Member]					
	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	6,22,986	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				21,577	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	6,22,986	0		21,577	0	
Tangible assets at end of period	6,22,986	0	0	21,577	0	0

## Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	6,22,986	0		6,22,986	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-21,577	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	6,01,409	0		6,22,986	0	
Tangible assets at end of period	6,01,409	0	0	6,22,986	0	0

## Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]			Office equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	21,577	0		-79,229	-11,906	
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	21,577	0		-79,229	-11,906	
Tangible assets at end of period	21,577	0	0	47,674	1,26,903	1,38,809

## Disclosure of tangible assets [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				79,229	11,906	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		79,229	11,906	
Tangible assets at end of period	2,50,663	2,50,663	2,50,663	2,02,989	1,23,760	1,11,854

## Disclosure of tangible assets [Table]

..(16)

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	22,000	12,500		22,000	12,500	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-13,377	-1,915				
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	8,623	10,585		22,000	12,500	
Tangible assets at end of period	39,255	30,632	20,047	4,35,437	4,13,437	4,00,937

**Disclosure of tangible assets [Table]**

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	13,377	1,915	
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	13,377	1,915	
Tangible assets at end of period	3,96,182	3,82,805	3,80,890

**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]				Buildings [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			4.75	4.75		

**Disclosure of additional information tangible assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory building [Member]	Plant and equipment [Member]	Factory equipments [Member]
Sub classes of tangible assets [Axis]	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
Disclosure of additional information tangible assets [Abstract]			
Disclosure of additional information tangible assets [LineItems]			
Depreciation method tangible assets	SLM	SLM	SLM
Useful lives or depreciation rates tangible assets	3.34	3.34	16.21, 4.75

**Disclosure of additional information tangible assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

<b>Classes of tangible assets [Axis]</b>	<b>Furniture and fixtures [Member]</b>		<b>Computer equipments [Member]</b>	
<b>Sub classes of tangible assets [Axis]</b>	<b>Owned assets [Member]</b>		<b>Owned assets [Member]</b>	
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
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	6.33	6.33	16.21	16.21

**[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]					
	Internally generated and other than internally generated intangible assets [Member]					
Sub classes of intangible assets [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	29,501	0		29,501	0	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	29,501	0		29,501	0	
Amortization intangible assets	-2,16,321	-3,404				
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	-1,86,820	-3,404		29,501	0	
Intangible assets at end of period	28,706	2,15,526	2,18,930	40,50,501	40,21,000	40,21,000

## 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]		
	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				29,501	0	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				29,501	0	
Amortization intangible assets	2,16,321	3,404		-2,16,321	-3,404	
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	2,16,321	3,404		-1,86,820	-3,404	
Intangible assets at end of period	40,21,795	38,05,474	38,02,070	28,706	2,15,526	2,18,930

## Disclosure of intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]						
	Intangible assets other than internally generated [Member]			Intangible assets other than internally generated [Member]			
Sub classes of intangible assets [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]			
	Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of 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		29,501	0				
Additions other than through business combinations intangible assets		0	0				
Acquisitions through business combinations intangible assets		0	0				
Total additions to intangible assets		29,501	0				
Amortization intangible assets					2,16,321	3,404	
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		29,501	0		2,16,321	3,404	
Intangible assets at end of period		40,50,501	40,21,000	40,21,000	40,21,795	38,05,474	38,02,070

**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]	
	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
Sub classes of intangible assets [Axis]	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 intangible assets [Abstract]				
Disclosure of additional information intangible assets [LineItems]				
Useful lives or amortization rates intangible assets			1	1
Description of amortization method used			SLM	SLM

**[200400] Notes - Non-current investments****Details of non-current investments [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Unquoted	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [LineItems]		
Type of non-current investments	Investment in public sector equity instruments	Investment in public sector equity instruments
Class of non-current investments	Trade investments	Trade investments
Nature of non-current investments	Unquoted	Unquoted
Non-current investments	98,000	64,000
Name of body corporate in whom investment has been made	The Mehsana Urban Co-Op Bank Ltd	The Mehsana Urban Co-Op Bank Ltd

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	98,000	64,000
Aggregate provision for diminution in value of non-current investments	98,000	64,000

**[200500] Notes - Current investments**

Unless otherwise specified, all monetary values are in INR

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

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	51,37,366	45,63,266	51,37,366	45,63,266
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	51,37,366	45,63,266	51,37,366	45,63,266
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			0	0

**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Finished goods [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	5,44,011	1,32,028	5,44,011	1,32,028
Mode of valuation			Cost or Market whichever is lower	Cost or Market whichever is lower

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	31/03/2015	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]		
Other provisions	58,958	32,341
Total provisions	58,958	32,341

## Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Security deposits [Member]		Other loans and advances, others [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	1,08,82,040	77,27,150	13,70,786	59,04,779
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,08,82,040	77,27,150	13,70,786	59,04,779
Nature of other loans and advances			Others	Others
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

## Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	Loans advances given employees [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	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	0	4,146
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	0	4,146
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Total loans and advances due by firms or companies in which any director is partner or director	0	0

**Classification of long-term 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]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Long-term trade receivables [Abstract]				
Long-term trade receivables [LineItems]				
Breakup of long-term trade receivables [Abstract]				
Long-term trade receivables, gross	14,01,960	23,38,182	14,01,960	23,38,182
Allowances for bad and doubtful debts	0	0	0	0
Total long-term trade receivables	14,01,960	23,38,182	14,01,960	23,38,182
Details of long-term trade receivables due by directors, other officers or others [Abstract]				
Long-term trade receivables due by directors			0	0
Long-term trade receivables due by other officers			0	0
Details of long-term trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total long-term trade receivables due by firms or companies in which any director is partner or director			0	0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Others long-term, others	2,85,600	2,35,600
Total others, long-term	2,85,600	2,35,600
Total other long-term liabilities	2,85,600	2,35,600
Nature of other provisions	Provision for Expenses	Provision for Expenses
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Public deposit payable, current	0	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	35,369	25,590
Total other current liabilities	35,369	25,590
Total other non-current assets	14,01,960	23,38,182
Nature of other non-current assets, others	Trade Receivables	Trade Receivables
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	3,00,000	3,00,000
Other balances with banks	23,303	25,067
Total balance with banks	3,23,303	3,25,067
Cash on hand	16,24,564	8,37,629
Total cash and cash equivalents	19,47,867	11,62,696
Total cash and bank balances	19,47,867	11,62,696
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	3,07,617	2,43,727
Total other current assets	3,07,617	2,43,727
Nature of other current assets	Prepaid Income tax, TDS net off	Prepaid Income tax, TDS net off

**[200700] Notes - Additional disclosures on balance sheet**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	0	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	0	0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (24) [See below]	Textual information (25) [See below]

## Textual information (24)

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

#### **BASIS OF ACCOUNTING:**

The Accounts of the Company are prepared under historical cost convention on accrual basis on going concern concept and complied with mandatory Accounting Standards issued by ICAI. Accounting Policies have been consistently applied by the company and are consistent with those used in previous year.

#### **2. FIXED ASSESTS AND DEPRECIATION:**

A) Fixed assets are stated at cost of acquisition.

B) Depreciation for the year has been provided at the rates and in the manner specified in schedule II of the companies Act, 2013 at Straight Line Method on all assets.

C) The items where the total value is depreciated due to application of SLM method, 5% value is kept in books of account.

D) Intangible Assets' residual value has been considered as per AS-26.

#### **3. INVENTORIES:**

Inventories as valued, taken and certified by the management are as under.

Finished Goods : Cost (FIFO Basis) or Net realizable Value, whichever is lower.

#### **4. INVESTMENTS:**

Long Term investments are stated at cost.

#### **5. REVENUE RECOGNITION:**

The Company is in business of filling Industrial Gases in Gas Cylinders. Sales Comprises of sale of industrial Gases by Company's own Cylinders and also filling of Industrial Gas in Cylinder of Customers. The Company is also doing the activity of testing & maintenance of Cylinders. The sale is booked on billing and delivery.

#### **RETIREMENT BENEFITS:**

Gratuity and Leave encashment are considered on cash basis and paid for earned leave encashment.

#### **CONTINGENT LIABILITIES:**

There are no Contingent liabilities.

## Textual information (25)

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

#### (A) SIGNIFICANT ACCOUNTING POLICIES:

##### 1. System of Accounting

The Accounts of the Company are prepared on an accrual basis, under the historical cost convention and in accordance with the requirements of the companies Act, 1956 and applicable mandatory Accounting Standards issued by the Institute of Chartered Accountants of India unless otherwise stated and on going concern basis.

##### 2. Fixed Assets and Depreciation

a. Fixed Assets are stated at cost of acquisition.

b. Depreciation for the year has been provided at the rates and in the manner specified in schedule XIV of the companies Act, 1956 at Straight Line Method on all assets.

c. The items where the total value is depreciated due to application of SLM method, 5% value is kept in books of account.

##### 3. Inventories

Inventories as valued, taken and certified by the management are as under.

(a) Finished Goods: Cost (FIFO Basis) or Net realizable Value, whichever is lower.

(b) Stores & Spares: At Cost (FIFO Basis) or Net realizable Value, whichever is lower

##### 4. Investment:

Long Term Investments are stated at cost less provision for diminution in value other than temporary, if any.

##### 5. Sales & Job Work Charges:

The Company is in business of filling Industrial Gases in Gas Cylinders. Sales Comprises of sale of industrial Gases by Company's own Cylinders and also filling of Industrial Gas in Cylinder of Customers. The Company is also doing the activity of testing & maintenance of Cylinders. The sale is booked on billing and delivery.

##### 6. Retirement Benefits:

Gratuity and Leave encashment are not provided in the books.

##### 7. Contingent Liabilities:

There is no contingent liabilities.

### [201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

### [201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of employee benefits explanatory [TextBlock]	Gratuity and Leave encashment are not provided in the books.	Gratuity and Leave encashment are not provided in the books.

**[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]	Executive Director		Managing Director	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	HITAL M SHAH	HITAL M SHAH	NIKET M SHAH	NIKET M SHAH
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AEAPS2094G	AEAPS2094G	AEAPS2095H	AEAPS2095H
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Remuneration	Remuneration	Remuneration	Remuneration
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	4,92,000	3,84,000	4,92,000	3,84,000
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	1,78,000	0	1,78,596
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

**[201400] Notes - Leases**

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of earnings per share explanatory [TextBlock]		
Weighted average shares and adjusted weighted average shares [Abstract]		
Basic weighted average shares	[shares] 40,00,300	[shares] 40,00,300
Diluted weighted average shares	[shares] 40,00,300	[shares] 40,00,300
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Numerator to calculate basic earnings per share	10	10
Profit (loss) for period	4,86,427	9,59,770
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Numerator to calculate diluted earnings per share	10	10
Profit (loss) for period	4,86,427	9,59,770

**[202800] Notes - Subsidiary information**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

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

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014	31/03/2013
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	19,47,867	11,62,696	3,21,878
Total cash and cash equivalents	19,47,867	11,62,696	

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

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	2,38,47,821	2,01,41,678
Revenue from sale of services	0	0
Other operating revenues	4,11,860	1,35,428
Total revenue from operations other than finance company	2,42,59,681	2,02,77,106
Total revenue from operations	2,42,59,681	2,02,77,106
Other income	19,86,387	17,74,815
Total revenue	2,62,46,068	2,20,51,921
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	1,82,94,090	1,59,00,328
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-4,11,983	12,382
Employee benefit expense	16,95,916	13,81,956
Finance costs	2,96,435	2,78,101
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	5,83,026	11,52,079
Total depreciation, depletion and amortisation expense	5,83,026	11,52,079
CSR expenditure	0	0
Other expenses	53,02,157	23,67,305
Total expenses	2,57,59,641	2,10,92,151
Total profit before prior period items, exceptional items, extraordinary items and tax	4,86,427	9,59,770
Total profit before extraordinary items and tax	4,86,427	9,59,770
Total profit before tax	4,86,427	9,59,770
Tax expense [Abstract]		
Current tax	0	0
Total tax expense	0	0
Total profit (loss) for period from continuing operations	4,86,427	9,59,770
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) for period before minority interest	4,86,427	9,59,770
Profit (loss) of minority interest	0	0
Total profit (loss) for period	4,86,427	9,59,770
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 0.12	[INR/shares] 0.24
Diluted earnings per equity share	[INR/shares] 0.12	[INR/shares] 0.24
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	2,38,47,821	2,01,41,678
Total revenue from sale of products	2,38,47,821	2,01,41,678
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Total revenue from sale of services	0	0
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	4,11,860	1,35,428
Total other operating revenues	4,11,860	1,35,428
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on long-term investments [Abstract]		
Interest on fixed deposits, long-term investments	8,55,284	10,99,070
Total interest income on long-term investments	8,55,284	10,99,070
Total interest income	8,55,284	10,99,070
Dividend income [Abstract]		
Dividend income long-term investments [Abstract]		
Dividend income long-term investments from others	9,750	9,000
Total dividend income long-term investments	9,750	9,000
Total dividend income	9,750	9,000
Rental income on investment property [Abstract]		
Rental income on investment property, long-term	2,70,750	2,27,000
Total rental income on investment property	2,70,750	2,27,000
Other non-operating income [Abstract]		
Income on brokerage commission	7,83,103	3,49,745
Miscellaneous other non-operating income	67,500	90,000
Total other non-operating income	8,50,603	4,39,745
Total other income	19,86,387	17,74,815
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense borrowings	2,96,435	1,31,287
Other interest charges	0	1,46,814
Total interest expense	2,96,435	2,78,101
Total finance costs	2,96,435	2,78,101
Employee benefit expense [Abstract]		
Salaries and wages	16,94,056	13,81,356
Staff welfare expense	1,860	600
Total employee benefit expense	16,95,916	13,81,956
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	4,37,088	0
Rent	1,82,000	2,67,000
Repairs to building	1,71,189	87,321
Repairs to machinery	0	0
Insurance	63,051	8,292
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Electricity expenses	0	3,88,558
Telephone postage	60,130	55,519
Printing stationery	52,595	35,103
Legal professional charges	1,24,867	1,53,846
Directors sitting fees	0	0

Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	9,84,000	7,68,000
Total remuneration to directors	9,84,000	7,68,000
Total managerial remuneration	9,84,000	7,68,000
Donations subscriptions	2,00,000	0
Bank charges	12,202	0
Advertising promotional expenses	0	14,000
Cost information technology [Abstract]		
Total cost information technology	0	0
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets liabilities [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	10,46,640	0
Bad debts advances written off	0	0
Total write-off assets liabilities	10,46,640	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	22,800	22,472
Payment for taxation matters	17,100	16,854
Total payments to auditor	39,900	39,326
Miscellaneous expenses	19,28,495	5,50,340
Total other expenses	53,02,157	23,67,305
Current tax [Abstract]		
Total current tax	0	0

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

#### Details of purchases and sales of trading companies [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of traded goods [Axis]	Traded goods category 1 [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Additional information on profit and loss account [Abstract]		
Additional details in case of trading companies [Abstract]		
Details of purchases and sales of trading companies [LineItems]		
Description of traded goods	Oxygen	Oxygen
Amount of purchases of traded goods	1,82,94,090	1,59,00,328
Amount of sales of traded goods	2,38,47,821	2,01,41,678

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of finished goods	0	12,382
Changes in inventories of stock-in-trade	-4,11,983	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-4,11,983	12,382
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Domestic sale traded goods	2,38,47,821	2,01,41,678
Total domestic turnover goods, gross	2,38,47,821	2,01,41,678
Total revenue from sale of products	2,38,47,821	2,01,41,678
Total revenue from sale of services	0	0
Gross value of transaction with related parties as per AS-18	9,84,000	0
Bad debts of related parties as per AS-18	0	0

**[300100] Notes - Revenue**

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of revenue explanatory [TextBlock]	Manufacturing and Trading Activities (Industrial Oxygen, Medical Oxygen, Gases)	Manufacturing and Trading Activities (Industrial Oxygen, Medical Oxygen, Gases)

**[300700] Notes - Key managerial personnels and directors remuneration and other information**

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(1)

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	1	2	3
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]			
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]			
Name of key managerial personnel or director	NARENDRA BHOGILAL SHAH	HITAL MAHENDRA SHAH	NIKET MAHENDRA SHAH
Director identification number of key managerial personnel or director	00278997	00279026	00278968
Date of birth of key managerial personnel or director	03/10/1945	13/12/1973	03/05/1969
Designation of key managerial personnel or director	Other Non Executive Director	Whole Time Director	Managing Director
Qualification of key managerial personnel or director	Graduate	Graduate	Graduate
Shares held by key managerial personnel or director	[shares] 0	[shares] 4,71,900	[shares] 4,71,900
Key managerial personnel or director remuneration [Abstract]			
Gross salary to key managerial personnel or director [Abstract]			
Gross salary to key managerial personnel or director	0	0	0
Total key managerial personnel or director remuneration	0	0	0

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of corporate social responsibility explanatory [TextBlock]		
Whether provisions of corporate social responsibility are applicable on company	No	No
Prescribed CSR expenditure	0	0
Amount CSR to be spent for financial year	0	0
Amount unspent CSR	0	0