

NSPIRA MANAGEMENT SERVICES PRIVATE LIMITED
Standalone Financial Statements for period 01/04/2015 to 31/03/2016

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Name of company	NSPIRA MANAGEMENT SERVICES PRIVATE LIMITED	
Corporate identity number	U74900TG2013PTC088609	
Permanent account number of entity	AAECN3984D	
Address of registered office of company	1-98/9/6, 10 TH FLOOR, MELANGE TOWER , MCH 23/37 SURVEY NO 80 TO 84, PATHRIKANAGAR , Madhapur Hyderabad , TELANGANA , INDIA - 500081	
Type of industry	Commercial and Industrial	
Date of board meeting when final accounts were approved	30/05/2016	
Period covered by financial statements	0104201531032016	
Date of start of reporting period	01/04/2015	01/04/2014
Date of end of reporting period	31/03/2016	31/03/2015
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	1 01/04/2015 to 31/03/2016
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	9992
Description of product or service category	EDUCATION SERVICES
Turnover of product or service category	486,63,46,110
Highest turnover contributing product or service (ITC 8 digit) code	99920000
Description of product or service	Educational Services
Turnover of highest contributing product or service	486,63,46,110
Quantity of highest contributing product or service in UoM	[pure] 486,63,46,110

[400400] Disclosures - Directors report

Details regarding company secretary qualification or observation or other remarks in secretarial audit report [Table] ..(1)

Unless otherwise specified, all monetary values are in INR

Company secretary qualification or observation or other remarks in secretarial audit report [Axis]	1	2	3	4
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Details regarding company secretary qualification or observation or other remarks in secretarial audit report [Abstract]				
Details regarding company secretary qualification or observation or other remarks in secretarial audit report [LineItems]				
Company secretary qualification or observation or other remarks in secretarial audit report	Textual information (1) [See below]	Though the Company has constituted an Audit Committee, it is not consisting of independent Directors as its members, as specified under Section 177 of the Companies Act, 2013;	Though the Company has constituted a nomination and remuneration committee, it is not consisting of Independent Directors as specified under Section 178 of the Companies Act, 2013	Textual information (2) [See below]
Directors' comment on company secretary qualification or observation or other remarks in secretarial audit report	Textual information (3) [See below]	Textual information (4) [See below]	Textual information (5) [See below]	Textual information (6) [See below]

Details of shareholding pattern [Table] ..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of physical shares held end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 50,000	[shares] 50,000
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	200.00%	200.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	200.00%	200.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	200.00%	200.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	200.00%	200.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	200.00%	200.00%	100.00%	100.00%

Details of shareholding pattern [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Indian [Member]		Individual/HUF [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of physical shares held end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Total number of shares held at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%

Details of shareholding pattern [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Public shareholding [Member]		Non institutions [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of physical shares held end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Total number of shares held at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%

Details of shareholding pattern [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Individuals [Member]		Individual shareholders holding nominal share capital upto rupees one lakh [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of physical shares held end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Total number of shares held at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%

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]	Nishith Narayana Ponguru			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%
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	NISHITH NARAYANA PONGURU		NISHITH NARAYANA PONGURU	
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%

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]	Ponguru Sharani			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
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	PONGURU SHARANI		PONGURU SHARANI	
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%

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

..(3)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Puneet Kothapa			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%
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	PUNEET KOTHAPA		PUNEET KOTHAPA	
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%

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

..(4)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Sindhura Ponguru			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
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	SINDHURA PONGURU		SINDHURA PONGURU	
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%

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]	01	02	03	04
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Name of related party	Narayana Educational Society	Narayana Education Trust	Rama Narayana Education Trust	Narayana Educational Trust
Nature of related party relationship	Firm in which director, manager or his relative is a partner	Firm in which director, manager or his relative is a partner	Firm in which director, manager or his relative is a partner	Firm in which director, manager or his relative is a partner
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	Narayana Educational Society	Narayana Education Trust	Rama Narayana Education Trust	Narayana Educational Trust
Nature of related party relationship	Firm in which director, manager or his relative is a partner	Firm in which director, manager or his relative is a partner	Firm in which director, manager or his relative is a partner	Firm in which director, manager or his relative is a partner
Description of nature of material contracts/arrangements/transactions with related party	Sale of Services and Security Deposits/Interest	Sale of Services and Security Deposits/Interest	Security Deposit/Interest	Security Deposit/Interest
Duration of material contracts/arrangements/transactions with related party	20	20	0	0
Dates of approval of material contracts/arrangements/transactions with related party by board	01/04/2015	01/04/2015	01/04/2016	01/04/2016
Amount paid as advances if any for material contracts/arrangements/transactions with related party	300,00,00,000	25,00,00,000	2,50,00,000	10,00,00,000

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

..(2)

Unless otherwise specified, all monetary values are in INR

Material contracts/arrangements/transactions at arm's length basis [Axis]	05	06	07	08
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Name of related party	Puneet Kothapa	Sindhura Ponguru	Sharani Ponguru	Nishith Narayana Ponguru
Nature of related party relationship	Director or his relative	Director or his relative	Director or his relative	Director or his relative
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	Puneet Kothapa	Sindhura Ponguru	Sharani Ponguru	Nishith Narayana Ponguru
Nature of related party relationship	Director or his relative	Director or his relative	Director or his relative	Director or his relative
Description of nature of material contracts/arrangements/transactions with related party	Remuneration	Remuneration	Remuneration	Remuneration
Duration of material contracts/arrangements/transactions with related party	0	0	0	0
Dates of approval of material contracts/arrangements/transactions with related party by board	25/06/2014	31/05/2014	06/11/2015	06/11/2015
Amount paid as advances if any for material contracts/arrangements/transactions with related party	10,65,000	12,50,001	18,75,000	18,75,000

Details of shareholding of promoters [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	1		2	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	25.00%	25.00%	32.50%	32.50%
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Puneet Kothapa		Ponguru Sindhura	
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	25.00%	25.00%	32.50%	32.50%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	25.00%	25.00%	32.50%	32.50%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	25.00%	25.00%	32.50%	32.50%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	25.00%	25.00%	32.50%	32.50%

Details of shareholding of promoters [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	3		4	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	32.50%	32.50%	10.00%	10.00%
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Ponguru Sharani		Nishith Narayana Ponguru	
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	32.50%	32.50%	10.00%	10.00%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	32.50%	32.50%	10.00%	10.00%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	32.50%	32.50%	10.00%	10.00%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	32.50%	32.50%	10.00%	10.00%

Details of change in promoters' shareholding [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Nishith Narayana Ponguru			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Nishith Narayana Ponguru		Nishith Narayana Ponguru	
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%

Details of change in promoters' shareholding [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Ponguru Sharani			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Ponguru Sharani		Ponguru Sharani	
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%

Details of change in promoters' shareholding [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Ponguru Sindhura			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Ponguru Sindhura		Ponguru Sindhura	
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%

Details of change in promoters' shareholding [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Puneet Kothapa			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Puneet Kothapa		Puneet Kothapa	
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	1	2
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
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	Puneet	Sindhura
Last name of director	Kothapa	Ponguru
Designation of director	Director	Director
Director identification number of director	06909621	02755981
Date of signing board report	30/05/2016	30/05/2016

Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Axis]	01	02
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]		
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [LineItems]		
Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	Textual information (7) [See below]	Textual information (8) [See below]
Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	Textual information (9) [See below]	Textual information (10) [See below]

Details of shareholding pattern of top 10 shareholders [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 1 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Puneet Kothapa		Puneet Kothapa	
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%
Total number of shares held at end of period	[shares] 12,500	[shares] 12,500	[shares] 12,500	[shares] 12,500
Percentage of total shares held at end of period	25.00%	25.00%	25.00%	25.00%

Details of shareholding pattern of top 10 shareholders [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 2 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Sindhura Ponguru		Sindhura Ponguru	
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%

Details of shareholding pattern of top 10 shareholders [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 3 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Ponguru Sharani		Ponguru Sharani	
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%
Total number of shares held at end of period	[shares] 16,250	[shares] 16,250	[shares] 16,250	[shares] 16,250
Percentage of total shares held at end of period	32.50%	32.50%	32.50%	32.50%

Details of shareholding pattern of top 10 shareholders [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 4 shareholder [Member]			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	31/03/2015
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	Nishith Narayana Ponguru		Nishith Narayana Ponguru	
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%
Total number of shares held at end of period	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Percentage of total shares held at end of period	10.00%	10.00%	10.00%	10.00%

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure in board of directors report explanatory [TextBlock]	Textual information (11) [See below]
Description of state of companies affair	Textual information (12) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	Textual information (13) [See below]
Disclosures relating to amount recommended to be paid as dividend	Textual information (14) [See below]
Details regarding energy conservation	Textual information (15) [See below]
Details regarding technology absorption	Textual information (16) [See below]
Details regarding foreign exchange earnings and outgo	C. Foreign Exchange Earnings and outgo: Nil
Disclosures in director's responsibility statement	Textual information (17) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (18) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	9. PARTICULARS OF LOANS, GUARANTEES AND INVESTMENTS U/S 186: T h e Company has not given any loan or guarantee or investment under Section 186 of the Companies Act, 2013.
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (19) [See below]
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	Yes
Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [TextBlock]	Textual information (20) [See below]
Date of board of directors' meeting in which board's report referred to under section 134 was approved	30/05/2016
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (21) [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]	Not Applicable
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Textual information (22) [See below]
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (23) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (24) [See below]
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (25) [See below]
Disclosure of change in nature of business [TextBlock]	Not Applicable
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (26) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	Not Applicable
Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual information (27) [See below]
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	Not Applicable
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	Not Applicable

Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (28) [See below]
Disclosure of contents of corporate social responsibility policy [TextBlock]	Textual information (29) [See below]
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Textual information (30) [See below]
Disclosure of details of establishment of vigil mechanism [TextBlock]	Textual information (31) [See below]
Number of meetings of board	[pure] 0

Textual information (1)

Company secretary qualification or observation or other remarks in secretarial audit report

By virtue of listing of Company's nonconvertible debentures in January 2016, the Provisions of Section 177 of the Companies Act, 2013 are applicable to the Company. Independent Directors as specified under sub-section (4) of Section 149 of the Companies Act, 2013, are yet to be appointed; The Company has informed that it is in the process of appointing Independent Directors; The Company has also informed that it is in the process of appointing a Company Secretary.

Textual information (2)

Company secretary qualification or observation or other remarks in secretarial audit report

Undisputed statutory dues including provident fund, employees' state insurance, income tax, sales tax, service tax, duty of customs, duty of excise, value added tax, cess and other material statutory dues, as applicable, have not been regularly deposited to the appropriate authorities and there have been significant delays in a large number of cases. Undisputed amounts payable in respect thereof, which were outstanding at the year-end for a period of more than six months from the date they became payable are as follows: ESI Contributions amounting to Rs. 8853292 pertaining to year 2015-16 are yet to be paid.

Textual information (3)

Directors' comment on company secretary qualification or observation or other remarks in secretarial audit report

As the Company is in the process of setting up an audit committee in accordance with the provisions of section 177 of the Act, in their opinion, the transactions with the related parties are not in compliance with the provisions of section 177 and 188 of the Act. Secretarial Auditor, in his report commented that the Company has not appointed Independent Directors and the constitution of audit committee and nomination and remuneration are not in terms of the provisions of the Companies Act, 2013. Your Board hereby clarifies that the Company is in the process of appointing Independent Directors and reconstituting the audit committee and nomination and remuneration committee in terms of the provisions of the Companies Act, 2013.

Textual information (4)

Directors' comment on company secretary qualification or observation or other remarks in secretarial audit report

Your Board hereby clarifies that the Company is in the process of appointing Independent Directors and reconstituting the audit committee and nomination and remuneration committee in terms of the provisions of the Companies Act, 2013.

Textual information (5)

Directors' comment on company secretary qualification or observation or other remarks in secretarial audit report

Your Board hereby clarifies that the Company is in the process of appointing Independent Directors and reconstituting the audit committee and nomination and remuneration committee in terms of the provisions of the Companies Act, 2013.

Textual information (6)

Directors' comment on company secretary qualification or observation or other remarks in secretarial audit report

Undisputed amounts of Rs.88,53,292/-, payable to Employees State Insurance Corporation, were outstanding at the year-end for a period of more than six months. Your Board hereby clarifies that the said outstanding amounts will be paid without any further delay.

Textual information (7)

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report

Undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of custom, duty of excise, value added tax, cess and other material statutory dues, as applicable, have not been regularly deposited to the appropriate authorities and there have been significant delays in a large number of cases. Undisputed amounts payable in respect thereof, which were outstanding at the year-end for a period of more than six months from the date they became payable are as follows: Statement of arrears of statutory dues outstanding for more than six months: Statement of arrears of statutory dues outstanding for more than six months: ESI Contributions Amounting to Rs. 8,853,292 for the year 2015-16 are not yet paid.

Textual information (8)

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report

The provisions of section 177 of the Act are applicable by virtue of the Company's securities being listed with a recognized stock exchange since January 2016. As the Company is in the process of setting up an audit committee in accordance with the provisions of section 177 of the Act, in our opinion, the transactions with the related parties are not in compliance with the provisions of section 177 and 188 of the Act. However, the requisite details have been disclosed in the financial statements, as required by the applicable accounting standards.

Textual information (9)

Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report

Undisputed amounts of Rs.88,53,292/-, payable to Employees State Insurance Corporation, were outstanding at the year-end for a period of more than six months. Your Board hereby clarifies that the said outstanding amounts will be paid without any further delay.

Textual information (10)

Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report

Auditors in their report further commented that the provisions of section 177 of the Act are applicable by virtue of the Company's securities being listed with a recognized stock exchange since January 2016. As the Company is in the process of setting up an audit committee in accordance with the provisions of section 177 of the Act, in their opinion, the transactions with the related parties are not in compliance with the provisions of section 177 and 188 of the Act. Secretarial Auditor, in his report commented that the Company has not appointed Independent Directors and the constitution of audit committee and nomination and remuneration are not in terms of the provisions of the Companies Act, 2013. Your Board hereby clarifies that the Company is in the process of appointing Independent Directors and reconstituting the audit committee and nomination and remuneration committee in terms of the provisions of the Companies Act, 2013. The Board further clarify that all transactions with related parties are in the ordinary course of business of the Company and on an arm's length basis.

Textual information (11)

Disclosure in board of directors report explanatory [Text Block]

NSPIRA MANAGEMENT SERVICES PRIVATE LIMITED

CIN: U74900TG2013PTC088609

NOTICE

Notice is hereby given that the 3rd Annual General Meeting of the Company will be held on Tuesday, the 28th June 2016, at 11.00 A.M. at the Registered Office of the Company, # 1-98/9/6, 10th Floor, Melange Towers, MCH 23/37, Survey No. 80 & 84, Pathrika Nagar, Madhapurr, Hyderabad – 50008, Telangana, to transact the following business.

ORDINARY BUSINESS

1. To receive, consider and adopt the audited accounts of the Company for the period ended March 31, 2016 and the Reports of the Directors and Auditors thereon.
2. To consider and if thought fit to pass the following resolution with or without modification as an ordinary resolution.

“Resolved that M/s. Walker Chandiok & Co. LLP, Chartered Accountants, Hyderabad, be and are hereby reappointed Auditors of the Company to hold office for a term of five years from the conclusion of this meeting until the conclusion of the eighth Annual General Meeting of the Company at such remuneration as may be determined by the Board of Directors of the Company.”

SPECIAL BUSINESS

3. To consider and if thought fit to pass the following resolution with or without modification as an ordinary resolution.

“Resolved that Mrs. Sharani Ponguru (DIN: 03302137), who was appointed as an Additional Director of the Company by the Board, who ceases to hold office under Section 161 of the Companies Act, 2013, be and is hereby appointed Director of the Company”.

4. To consider and if thought fit to pass the following resolution with or without modification as an ordinary resolution.

“Resolved that Mr. Nishith Narayana Ponguru (DIN: 07215792), who was appointed as an Additional Director of the Company by the Board, who ceases to hold office under Section 161 of the Companies Act, 2013, be and is hereby appointed Director of the Company”.

By Order of the Board

For Nspira Management Services Private Limited

Puneet Kothapa

Place: Hyderabad Director

Dated : ____ May 2016 (DIN: 06909621)

Notes:

A MEMBER ENTITLED TO ATTEND AND VOTE AT THE MEETING IS ENTITLED TO APPOINT ONE OR MORE PROXIES TO ATTEND AND VOTE INSTEAD OF HIMSELF. A PROXY NEED NOT BE A MEMBER OF THE COMPANY.

PROXIES IN ORDER TO BE EFFECTIVE MUST BE FILED WITH THE COMPANY NOT LATER THAN 48 HOURS BEFORE COMMENCEMENT OF THE MEETING.

AN EXPLANATORY STATEMENT IN RESPECT OF THE SPECIAL BUSINESS SET OUT ABOVE, AS REQUIRED UNDER SECTION 102 OF THE COMPANIES ACT, 2013, IS ANNEXED HERETO.

ANNEXERE TO THE NOTICE

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

ITEM NO.3

Mrs. Sharani Ponguru (DIN: 06909621) was co-opted as Additional Director of the Company under Section 161 of the Companies Act, 2013 and Article 36 of the Articles of Association of the Company. She ceases to be a Director at the ensuing Annual General Meeting under Section 161 of the Companies Act, 2013.

The Board commends the resolution for the approval of the Shareholders.

None of the Directors except Mrs. Sharani Ponguru is interested in the resolution.

ITEM NO.4

Mr. Nishith Narayana Ponguru (DIN: 02755981) was co-opted as Additional Director of the Company under Section 161 of the Companies Act, 2013 and Article 36 of the Articles of Association of the Company. He ceases to be a Director at the ensuing Annual General Meeting under Section 161 of the Companies Act, 2013.

The Board commends the resolution for the approval of the Shareholders.

None of the Directors except

Mr. Nishith Narayana Ponguru is interested in the resolution.

NSPIRA MANAGEMENT SERVICES PRIVATE LIMITED

DIRECTORS' REPORT

To the Members,

Your Directors have pleasure in presenting their Third Annual Report of the Company along with the Audited Financial Statements of the Company for the financial year ended March 31, 2016.

1. FINANCIAL RESULTS:

The Company's financial performance for the year under review along with previous year figures are given hereunder:

(Figures in Rs.)

Particulars	For the year ended 31 March 2016	For the year ended 31 March 2015
Revenue from Operations	4866,346,110	--
Add: Other Income	59,115,145	--
Less: Operating expenses	4053,988,160	--
Profit before finance cost, depreciation, amortization and tax (‘PBITDA’)	871,473,095	--
Less: Finance Cost, depreciation and amortization	320,298,712	--
Profit / (Loss) before tax	551,174,383	--
Less: Taxes (current and deferred)	196,618,700	--
Profit / Loss for the year	354,555,683	--
Profit / Loss brought forward from previous year	--	--
Balance carried to Balance Sheet	354,555,683	--

Note: Previous Year figures have been rearranged / regrouped, wherever necessary.

2. FINANCIAL PERFORMANCE, REVIEW OF OPERATIONS & FUTURE OUTLOOK:

Financial Performance:

The Company recorded operating revenues of Rs.4,866,346,110/- in FY 2015-16 compared to Rs.nil in FY 2014-15; consequently, the PBITDA increased to Rs.871,473,095/- in FY 2015-16. Net profit after tax for FY 2015-16 is at Rs.354,555,683/- as against Rs.nil in FY 2014-15.

Review of Operations and future outlook:

The Company is carrying on, the business of management of educational institutions, educational consultancy and admissions, providing an educational foundation for various streams and courses of education and ensuring effective management systems within educational institutions. The Company, on 22 January 2016, issued Non-Convertible Debentures and listed them on a recognized stock exchange. Your Directors expect a bright future for the Company in the coming years.

3. DIVIDEND:

The Board of Directors does not recommend any dividend. The provisions of Section 125(2) of the Companies Act, 2013 do not apply as there was no dividend declared and paid in the previous year.

4. TRANSFER TO RESERVES:

The Board of Directors has not proposed to transfer any amount to reserves. The movement in the major reserves of the Company for the financial year 2015-16 and the previous year are as follows:

Particulars	For the year ended 31 March 2016	For the year ended 31 March 2015
Debenture Redemption Reserve	354,555,683	Nil
General Reserve	Nil	Nil
Surplus in statement of profit and loss	Nil	Nil

5. DEPOSITS:

During the year under review, the Company has not accepted any deposits from the public within the meaning of Section 73 of the Companies Act, 2013, read with the Companies (Acceptance of Deposits) Rules, 2014.

6. SHARE CAPITAL

There has been no change in the authorized share capital of the Company. Further there has been no change in the share capital of the Company on account of buy-back of securities, issuance of sweat equity or bonus shares. Further the Company has not provided any Stock Option Scheme to the employees.

7. POLICIES:

a) WHISTLE BLOWER POLICY / VIGIL MECHANISM POLICY

Your Company has been following the principles and practices of good Corporate Governance and has ensured, as far as possible, due compliance to various provisions of the applicable laws.

The Board of Directors of your Company place strong emphasis on transparency, accountability and integrity and have set for the Company broad objectives of continuously enhancing the customer's satisfaction and shareholders' value.

In keeping with this focus, your Company has duly adopted a Whistle Blower Policy / Vigil Mechanism Policy to report genuine concerns or grievances. The Whistle Blower Policy / Vigil Mechanism Policy are being displayed on the website of the Company.

b) RISK MANAGEMENT POLICY:

The key business risks identified by the Company are Business, Reputation and Financial Risks. During the year under review, the Company has formulated a policy on Risk Management for identifying and evaluating key business risks. The policy specifies the risk management approach of the Company and includes periodic review of such risks, including documentation, mitigating controls and reporting mechanism for such risks.

c) SEXUAL HARRASMENT POLICY:

The Company has adopted a policy on Sexual Harassment of Woman at Workplace pursuant to the requirements of the Sexual Harassment of Woman at Workplace (Prevention, Prohibition and Redressal) Act, 2013. Internal Complaints Committee (ICC) has been set up to redress complaints received regarding sexual harassment. All employees (permanent, contractual, temporary, trainees) are covered under this policy.

d) CORPORATE SOCIAL RESPONSIBILITY:

There were no profits for the Company for the last two years, i.e., 2013-14 and 2014-15. The Company earned profits only in the financial year 2015-16. The Company will comply with the provisions of the Companies Act in respect of Corporate Social Responsibility.

8. SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNALS IMPACTING THE GOING CONCERN STATUS AND COMPANY'S OPERATIONS IN FUTURE:

There were no instances during the year that attracted the provisions of Rule 8 (5)(vii) of the Companies (Accounts) Rules, 2014.

9. PARTICULARS OF LOANS, GUARANTEES AND INVESTMENTS U/S 186:

The Company has not given any loan or guarantee or investment under Section 186 of the Companies Act, 2013.

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

The information under Section 134(3)(m) of the Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014 for the year ended March 31, 2015 is as mentioned below:

A. Conversation of Energy:

(i) Energy Conversation Measures taken: Nil

(ii) Steps taken by the Company for utilizing alternate sources of energy: Nil

(iii) Capital investment on energy conservation equipments: Nil

B. Technology Absorption:

(i) Efforts made towards technology absorption: Nil

(ii) Benefits derived as a result of the above efforts, e.g., product improvement, cost reduction, product development, import substitution, etc.: Nil

(iii) Import of technology related equipment: Nil

(iv) Research and Development facility: Nil

C. Foreign Exchange Earnings and outgo:

11. DIRECTORS & KEY MANAGERIAL PERSONNELS (KMPs):

During the year under review, the constitution of the Board of Directors changed as under:

Mrs. Sharani Ponguru and Mr. Nishith Narayana Ponguru were appointed as additional Directors of the Company w.e.f. 6 November 2015.

12. BOARD MEETINGS:

In the financial year 2014-15, the Board met 14 times.

The interval between any two meetings were well within the maximum period mentioned under Section 173 of the Companies Act, 2013.

13. RELATED PARTY TRANSACTIONS:

During the year under review, the transactions with the related parties were in the ordinary course of business of the Company and on an arm's length basis. Disclosure in Form AOC-2 is furnished in Annexure-A

14. MATERIAL CHANGES AND COMMITMENT IF ANY AFFECTING THE FINANCIAL POSITION OF THE COMPANY:

No material changes and commitments affecting the financial position of the Company occurred between the ends of the financial year to which this financial statements relate on the date of this report.

15. SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES:

The Company has no subsidiaries, joint ventures and associate companies.

16. PARTICULARS OF EMPLOYEES:

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

17. INTERNAL CONTROL SYSTEMS AND THEIR ADEQUACY:

The Company has an Internal Control System, commensurate with the size, scale and complexity of its operations. There is an appropriate mechanism to monitor and evaluate the efficacy and adequacy of internal control system, its compliance with operating systems, accounting procedures and policies of the Company.

The internal controls are periodically tested through an Internal Audit done by an external agency. Based on the report of internal audit function, process owners undertake corrective action in their respective areas and thereby strengthen the controls.

18. DIRECTORS' RESPONSIBILITY STATEMENT:

As per Section 134 of the Companies Act, 2013, the Directors confirm:

(i) that in the preparation of the annual accounts, the applicable accounting standards have been followed along with proper explanation relating to material departures;

(ii) that the directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit and loss of the Company for that period;

(iii) that the directors have 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;

(iv) that the directors have prepared the annual accounts on a going concern basis;

(v) that 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.

19. AUDITORS

M/s. Walker Chandiook & Co. LLP, Chartered Accountants, Statutory Auditors of the Company hold office till the conclusion of the ensuing annual general meeting and are eligible for re-appointment. As required under the provisions of Section 139 of the Companies Act, 2013, the Company has obtained written consent from the above auditors that their appointment, if made, would be in conformity with the limit specified in the Section 141(3)(g).

The Company has obtained Secretarial Audit Report / Compliance Certificate from Mr. B. Venka Reddy, Practicing Company Secretary.

20. COMMENTS ON THE QUALIFICATION, RESERVATION OR ADVERSE REMARK OR DISCLAIMER MADE BY THE AUDITORS:

Undisputed amounts of Rs.88,53,292/-, payable to Employees State Insurance Corporation, were outstanding at the year-end for a period of more than six months. Your Board hereby clarifies that the said outstanding amounts will be paid without any further delay.

Auditors in their report further commented that the provisions of section 177 of the Act are applicable by virtue of the Company's securities being listed with a recognized stock exchange since January 2016. As the Company is in the process of setting up an audit committee in accordance with the provisions of section 177 of the Act, in their opinion, the transactions with the related parties are not in compliance with the provisions of section 177 and 188 of the Act. Secretarial Auditor, in his report commented that the Company has not appointed Independent Directors and the constitution of audit committee and nomination and remuneration committees are not in terms of the provisions of the Companies Act, 2013. Your Board hereby clarifies that the Company is in the process of appointing Independent Directors and reconstituting the audit committee and nomination and remuneration committee in terms of the provisions of the Companies Act, 2013. The Board further clarify that all transactions with related parties are in the ordinary course of business of the Company and on an arm's length basis.

21. 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 B and form an integral part of this report.

22. ACKNOWLEDGEMENTS:

The Directors of the Company wish to place on record their appreciation of the dedication, professionalism and hard work put in by the employees of the Company at all levels. Relationships with regulatory authorities and clients remain excellent. The Directors are grateful for the support extended by them and look forward to receive their continued support and encouragement. The Directors also wish to thank the bankers of the Company for their continued support.

For and on behalf of the Board of Directors

Nspira Management Services Private Limited

Puneet Kothapa

Sindhura P.

Place: Hyderabad

Director

Director

Date: 30th May 2016

DIN:06909621

DIN: 02755981

Annexure-A to the Directors' Report

Form No. AOC-2

(Pursuant to clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014)

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

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

- (a) Name(s) of the related party and nature of relationship
- (b) Nature of contracts / arrangements / transactions
- (c) Duration of the contracts / arrangements / transactions
- (d) Salient terms of the contracts or arrangements or transactions including the value, if any;
- (e) Justification for entering into such contracts or arrangements or transactions
- (f) Date(s) of approval by the Board
- (g) Amount paid as advances, if any;
- (h) Date on which the special resolution was passed in general meeting as required under first proviso to section 188

2. Details of material contracts or arrangement or transactions at arm's length basis

(a) Name(s) of the related party and nature of relationship

Name of the related party	Nature of relationship
Narayana Educational Society	Entities in which a Director has control or has significant influence
Narayana Educational Trust	Entities in which a Director has control or has significant influence
Rama Narayana Educational Trust	Related to Directors
Narayana Education Trust	Entities in which a Director has control or has significant influence

(b) Nature of contracts / arrangements / transactions

Name of the related party	Nature of contracts / arrangements / transactions
Narayana Educational Society	Service Agreements

Narayana Educational Trust	Service Agreements yet to be executed
Rama Narayana Educational Trust	Service Agreements yet to be executed
Narayana Education Trust	Service Agreements

(c) Duration of the contracts / arrangements / transactions

Name of the related party	Date of commencement of contracts/ arrangements/ transactions	Duration of the contracts / arrangements / transactions
Narayana Educational Society	01-Apr-2015	20 Years
Narayana Educational Trust	Yet To be commenced	Yet To be executed
Rama Narayana Educational Trust	Yet To be commenced	Yet To be executed
Narayana Education Trust	01-Apr-2015	20 Years

(d) Salient terms of the contracts or arrangements or transactions including the value, if any:

Name of the related party	Salient terms of the contracts / arrangements / transactions	Value of the contracts / arrangements / transactions	Amount received during the year under review
Narayana Educational Society	Services to be provided as per the agreements for a period of 20 Years	No Fixed Value for the contract. Consideration is based on quantum of services provided.	4,705,868,996.00
Narayana Educational Trust	Yet To be executed	No fixed value for the contract. Consideration is based on the quantum of the services provided.	0.00
Rama Narayana Educational Trust	Yet To be executed	No fixed value for the contract. Consideration is based on the quantum of the services provided.	0.00

Narayana Education Trust	Services to be provided as per the agreements for a period of 20 Years	No Fixed Value for the contract. Consideration is based on quantum of services provided.	118,235,102.00
--------------------------	------------------------------------------------------------------------	------------------------------------------------------------------------------------------	----------------

(e) Date(s) of approval by the Board:

The approval of the Board was given on 31 March 2016

(f) Amount paid as advances, if any:

The Company has paid the following amounts to the related parties towards security for the performance of services.

Name of the related party	Amount paid towards performance security
Narayana Educational Society	3,000,000,000.00
Narayana Educational Trust	100,000,000.00
Rama Narayana Educational Trust	25,000,000.00
Narayana Education Trust	250,000,000.00

Textual information (12)

Description of state of companies affair

1. FINANCIAL RESULTS: The Company's financial performance for the year under review along with previous year figures are given hereunder: (Figures in Rs.) Particulars For the year ended 31 March 2016 For the year ended 31 March 2015 Revenue from Operations 4866,346,110 -- Add: Other Income 59,115,145 -- Less: Operating expenses 4053,988,160 -- Profit before finance cost, depreciation, amortization and tax ('PBITDA') 871,473,095 -- Less: Finance Cost, depreciation and amortization 320,298,712 -- Profit / (Loss) before tax 551,174,383 -- Less: Taxes (current and deferred) 196,618,700 -- Profit / Loss for the year 354,555,683 -- Profit / Loss brought forward from previous year -- -- Balance carried to Balance Sheet 354,555,683 -- Note: Previous Year figures have been rearranged / regrouped, wherever necessary. 2. FINANCIAL PERFORMANCE, REVIEW OF OPERATIONS & FUTURE OUTLOOK: Financial Performance: The Company recorded operating revenues of Rs.4,866,346,110/- in FY 2015-16 compared to Rs.nil in FY 2014-15; consequently, the PBITDA increased to Rs.871,473,095/- in FY 2015-16. Net profit after tax for FY 2015-16 is at Rs.354,555,683/- as against Rs.nil in FY 2014-15. Review of Operations and future outlook: The Company is carrying on, the business of management of educational institutions, educational consultancy and admissions, providing an educational foundation for various streams and courses of education and ensuring effective management systems within educational institutions. The Company, on 22 January 2016, issued Non-Convertible Debentures and listed them on a recognized stock exchange. Your Directors expect a bright future for the Company in the coming years.

Textual information (13)

Disclosure relating to amounts if any which is proposed to carry to any reserves

4. TRANSFER TO RESERVES: The Board of Directors has not proposed to transfer any amount to reserves. The movement in the major reserves of the Company for the financial year 2015-16 and the previous year are as follows: Particulars For the year ended 31 March 2016 For the year ended 31 March 2015 Debenture Redemption Reserve 354,555,683 Nil General Reserve Nil Nil Surplus in statement of profit and loss Nil Nil

Textual information (14)

Disclosures relating to amount recommended to be paid as dividend

3. DIVIDEND: The Board of Directors does not recommend any dividend. The provisions of Section 125(2) of the Companies Act, 2013 do not apply as there was no dividend declared and paid in the previous year.

Textual information (15)

Details regarding energy conservation

10. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO: The information under Section 134(3)(m) of the Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014 for the year ended March 31, 2015 is as mentioned below: A. Conservation of Energy: (i) Energy Conservation Measures taken: Nil (ii) Steps taken by the Company for utilizing alternate sources of energy: Nil (iii) Capital investment on energy conservation equipments: Nil

Textual information (16)

Details regarding technology absorption

B. Technology Absorption: (i) Efforts made towards technology absorption: Nil (ii) Benefits derived as a result of the above efforts, e.g., product improvement, cost reduction, product development, import substitution, etc.: Nil (iii) Import of technology related equipment: Nil (iv) Research and Development facility: Nil

Textual information (17)

Disclosures in director's responsibility statement

18. DIRECTORS' RESPONSIBILITY STATEMENT: As per Section 134 of the Companies Act, 2013, the Directors confirm: (i) that in the preparation of the annual accounts, the applicable accounting standards have been followed along with proper explanation relating to material departures; (ii) that the directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit and loss of the Company for that period; (iii) that the directors have 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; (iv) that the directors have prepared the annual accounts on a going concern basis; (v) that 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 (18)

Details of material changes and commitment occurred during period affecting financial position of company

14. MATERIAL CHANGES AND COMMITMENT IF ANY AFFECTING THE FINANCIAL POSITION OF THE COMPANY: No material changes and commitments affecting the financial position of the Company occurred between the ends of the financial year to which this financial statements relate on the date of this report.

Textual information (19)

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

1. Details of material contracts or arrangement or transactions at arm's length basis

(a) Name(s) of the related party and nature of relationship

Name of the related party	Nature of relationship
Narayana Educational Society	Entities in which a Director has control or has significant influence
Narayana Educational Trust	Entities in which a Director has control or has significant influence
Rama Narayana Educational Trust	Related to Directors
Narayana Education Trust	Entities in which a Director has control or has significant influence

(b) Nature of contracts / arrangements / transactions

Name of the related party	Nature of contracts / arrangements / transactions
Narayana Educational Society	Service Agreements
Narayana Educational Trust	Service Agreements yet to be executed
Rama Narayana Educational Trust	Service Agreements yet to be executed
Narayana Education Trust	Service Agreements

(c) Duration of the contracts / arrangements / transactions

Name of the related party	Date of commencement of contracts/ arrangements/ transactions	Duration of the contracts / arrangements / transactions
---------------------------	---------------------------------------------------------------	---------------------------------------------------------

Narayana Educational Society	01-Apr-2015	20 Years
Narayana Educational Trust	Yet To be commenced	Yet To be executed
Rama Narayana Educational Trust	Yet To be commenced	Yet To be executed
Narayana Education Trust	01-Apr-2015	20 Years

(d) Salient terms of the contracts or arrangements or transactions including the value, if any:

Name of the related party	Salient terms of the contracts / arrangements / transactions	Value of the contracts / arrangements / transactions	Amount received during the year under review
Narayana Educational Society	Services to be provided as per the agreements for a period of 20 Years	No Fixed Value for the contract. Consideration is based on quantum of services provided.	4,705,868,996.00
Narayana Educational Trust	Yet To be executed	No fixed value for the contract. Consideration is based on the quantum of the services provided.	0.00
Rama Narayana Educational Trust	Yet To be executed	No fixed value for the contract. Consideration is based on the quantum of the services provided.	0.00
Narayana Education Trust	Services to be provided as per the agreements for a period of 20 Years	No Fixed Value for the contract. Consideration is based on quantum of services provided.	118,235,102.00

Textual information (20)

Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [Text Block]

As the Company is in the process of setting up an audit committee in accordance with the provisions of section 177 of the Act, in their opinion, the transactions with the related parties are not in compliance with the provisions of section 177 and 188 of the Act. Secretarial Auditor, in his report commented that the Company has not appointed Independent Directors and the constitution of audit committee and nomination and remuneration committees are not in terms of the provisions of the Companies Act, 2013. Your Board hereby clarifies that the Company is in the process of appointing Independent Directors and reconstituting the audit committee and nomination and remuneration committee in terms of the provisions of the Companies Act, 2013. The Board further clarify that all transactions with related parties are in the ordinary course of business of the Company and on an arm's length basis.

Textual information (21)

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

21. 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 B and form an integral part of this report.

Textual information (22)

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

11. DIRECTORS & KEY MANAGERIAL PERSONNELS (KMPs):

During the year under review, the constitution of the Board of Directors changed as under:

Mrs. Sharani Ponguru and Mr. Nishith Narayana Ponguru were appointed as additional Directors of the Company w.e.f. 6 November 2015.

Textual information (23)

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

b) RISK MANAGEMENT POLICY:

The key business risks identified by the Company are Business, Reputation and Financial Risks. During the year under review, the Company has formulated a policy on Risk Management for identifying and evaluating key business risks. The policy specifies the risk management approach of the Company and includes periodic review of such risks, including documentation, mitigating controls and reporting mechanism for such risks.

Textual information (24)

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

d) CORPORATE SOCIAL RESPONSIBILITY:

There were no profits for the Company for the last two years, i.e., 2013-14 and 2014-15. The Company earned profits only in the financial year 2015-16. The Company will comply with the provisions of the Companies Act in respect of Corporate Social Responsibility.

Textual information (25)

Disclosure of financial summary or highlights [Text Block]

1. FINANCIAL RESULTS:

The Company's financial performance for the year under review along with previous year figures are given hereunder:

(Figures in Rs.)

Particulars	For the year ended 31 March 2016	For the year ended 31 March 2015
Revenue from Operations	4866,346,110	--
Add: Other Income	59,115,145	--
Less: Operating expenses	4053,988,160	--
Profit before finance cost, depreciation, amortization and tax (‘PBITDA’)	871,473,095	--
Less: Finance Cost, depreciation and amortization	320,298,712	--
Profit / (Loss) before tax	551,174,383	--
Less: Taxes (current and deferred)	196,618,700	--
Profit / Loss for the year	354,555,683	--
Profit / Loss brought forward from previous year	--	--
Balance carried to Balance Sheet	354,555,683	--

Note: Previous Year figures have been rearranged / regrouped, wherever necessary.

Textual information (26)

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

11. DIRECTORS & KEY MANAGERIAL PERSONNELS (KMPs):

During the year under review, the constitution of the Board of Directors changed as under:

Mrs. Sharani Ponguru and Mr. Nishith Narayana Ponguru were appointed as additional Directors of the Company w.e.f. 6 November 2015.

Textual information (27)

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

5. DEPOSITS:

During the year under review, the Company has not accepted any deposits from the public within the meaning of Section 73 of the Companies Act, 2013, read with the Companies (Acceptance of Deposits) Rules, 2014.

Textual information (28)

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

17. INTERNAL CONTROL SYSTEMS AND THEIR ADEQUACY:

The Company has an Internal Control System, commensurate with the size, scale and complexity of its operations. There is an appropriate mechanism to monitor and evaluate the efficacy and adequacy of internal control system, its compliance with operating systems, accounting procedures and policies of the Company.

The internal controls are periodically tested through an Internal Audit done by an external agency. Based on the report of internal audit function, process owners undertake corrective action in their respective areas and thereby strengthen the controls.

Textual information (29)

Disclosure of contents of corporate social responsibility policy [Text Block]

d) CORPORATE SOCIAL RESPONSIBILITY:

There were no profits for the Company for the last two years, i.e., 2013-14 and 2014-15. The Company earned profits only in the financial year 2015-16. The Company will comply with the provisions of the Companies Act in respect of Corporate Social Responsibility.

Textual information (30)

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

11. DIRECTORS & KEY MANAGERIAL PERSONNELS (KMPs):

During the year under review, the constitution of the Board of Directors changed as under:

Mrs. Sharani Ponguru and Mr. Nishith Narayana Ponguru were appointed as additional Directors of the Company w.e.f. 6 November 2015.

Textual information (31)

Disclosure of details of establishment of vigil mechanism [Text Block]

7. POLICIES:

a) WHISTLE BLOWER POLICY / VIGIL MECHANISM POLICY

Your Company has been following the principles and practices of good Corporate Governance and has ensured, as far as possible, due compliance to various provisions of the applicable laws.

The Board of Directors of your Company place strong emphasis on transparency, accountability and integrity and have set for the Company broad objectives of continuously enhancing the customer's satisfaction and shareholders' value.

In keeping with this focus, your Company has duly adopted a Whistle Blower Policy / Vigil Mechanism Policy to report genuine concerns or grievances. The Whistle Blower Policy / Vigil Mechanism Policy are being displayed on the website of the Company.

[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]
	01/04/2015 to 31/03/2016
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	Textual information (32) [See below]
Disclosure relating to quantitative details of fixed assets	Textual information (33) [See below]
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (34) [See below]
Disclosure in auditors report relating to inventories	Textual information (35) [See below]
Disclosure in auditors report relating to loans	Textual information (36) [See below]
Disclosure about loans granted to parties covered under section 189 of companies act	Textual information (37) [See below]
Disclosure regarding receipt of loans granted	not applicable
Disclosure regarding terms of recovery of loans granted	not applicable
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (38) [See below]
Disclosure in auditors report relating to deposits accepted	Textual information (39) [See below]
Disclosure in auditors report relating to maintenance of cost records	Textual information (40) [See below]
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (41) [See below]
Disclosure relating to regularity in payment of undisputed statutory dues [TextBlock]	Textual information (42) [See below]
Disclosure relating to disputed statutory dues [TextBlock]	Textual information (43) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (44) [See below]
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Not Applicable
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Not Applicable
Disclosure in auditors report relating to managerial remuneration	Not Applicable
Disclosure in auditors report relating to Nidhi Company	Not Applicable
Disclosure in auditors report relating to transactions with related parties	Textual information (45) [See below]
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Not Applicable
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	(xv) In our opinion, the company has not entered into any non-cash transactions with the directors or persons connected with them covered under Section 192 of the Act.
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	Not Applicable

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	1
	01/04/2015 to 31/03/2016
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Individual
Name of audit firm	Walker Chandiook & Co LLP
Name of auditor signing report	Sanjay Kumar Jain
Firms registration number of audit firm	001076N/N500013
Membership number of auditor	207660
Address of auditors	7TH FLOOR BLOCK III, WHITE HOUSE, KUNDAN BAGH, BEGUMPET, HYDERABAD- 500016
Permanent account number of auditor or auditor's firm	AAAFW4298E
SRN of form ADT-1	S45687878
Date of signing audit report by auditors	30/05/2016
Date of signing of balance sheet by auditors	30/05/2016

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure in auditor's report explanatory [TextBlock]	Textual information (46) [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	Yes
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	Textual information (47) [See below]

Textual information (32)

Disclosure in auditors report relating to fixed assets

(b) The fixed assets have been physically verified by the management during the year and no material discrepancies were noticed on such verification. In our opinion, the frequency of verification of the fixed assets is reasonable having regard to the size of the Company and the nature of its assets. (c) The Company does not hold any immovable property (in the nature of 'fixed assets'). Accordingly, the provisions of clause 3(i)(c) of the Order are not applicable.

Textual information (33)

Disclosure relating to quantitative details of fixed assets

(i) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.

Textual information (34)

Disclosure relating to physical verification and material discrepancies of fixed assets

(b) The fixed assets have been physically verified by the management during the year and no material discrepancies were noticed on such verification. In our opinion, the frequency of verification of the fixed assets is reasonable having regard to the size of the Company and the nature of its assets.

Textual information (35)

Disclosure in auditors report relating to inventories

(ii) In our opinion, the management has conducted physical verification of inventory at reasonable intervals during the year and no material discrepancies between physical inventory and book records were noticed on physical verification.

Textual information (36)

Disclosure in auditors report relating to loans

(iii) The Company has not granted any loan, secured or unsecured to companies, firms, Limited Liability Partnerships (LLPs) or other parties covered in the register maintained under Section 189 of the Act. Accordingly, the provisions of clauses 3(iii)(a), 3(iii)(b) and 3(iii)(c) of the Order are not applicable.

Textual information (37)

Disclosure about loans granted to parties covered under section 189 of companies act

(iii) The Company has not granted any loan, secured or unsecured to companies, firms, Limited Liability Partnerships (LLPs) or other parties covered in the register maintained under Section 189 of the Act. Accordingly, the provisions of clauses 3(iii)(a), 3(iii)(b) and 3(iii)(c) of the Order are not applicable.

Textual information (38)

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

(iv) In our opinion, the Company has not entered into any transaction covered under Sections 185 and 186 of the Act. Accordingly, the provisions of clause 3(iv) of the Order are not applicable.

Textual information (39)

Disclosure in auditors report relating to deposits accepted

(v) In our opinion, the Company has not accepted any deposits within the meaning of Sections 73 to 76 of the Act and the Companies (Acceptance of Deposits) Rules, 2014 (as amended). Accordingly, the provisions of clause 3(v) of the Order are not applicable.

Textual information (40)

Disclosure in auditors report relating to maintenance of cost records

(vi) The Central Government has not specified maintenance of cost records under sub-section (1) of Section 148 of the Act, in respect of Company's products and services. Accordingly, the provisions of clause 3(vi) of the Order are not applicable.

Textual information (41)

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

(b) There are no dues in respect of income-tax, sales-tax, service tax, duty of customs, duty of excise and value added tax that have not been deposited with the appropriate authorities on account of any dispute.

Textual information (42)

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

(vii)(a) Undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of custom, duty of excise, value added tax, cess and other material statutory dues, as applicable, have not been regularly deposited to the appropriate authorities and there have been significant delays in a large number of cases. Undisputed amounts payable in respect thereof, which were outstanding at the year-end for a period of more than six months from the date they became payable are as follows:

Statement of arrears of statutory dues outstanding for more than six months:

Name of the statute	Nature of the dues	Amount (?)	Period to which the amount relates	Due date	Date of payment	Remarks, if any
Employee's State Insurance Corporation	ESI contributions	8,853,292	2015-16	Various dates	Not yet paid	Nil

Textual information (43)

Disclosure relating to disputed statutory dues [Text Block]

(b) There are no dues in respect of income-tax, sales-tax, service tax, duty of customs, duty of excise and value added tax that have not been deposited with the appropriate authorities on account of any dispute.

Textual information (44)

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

The Company has not defaulted in repayment of loans or borrowings to any bank or any dues to debenture-holders during the year. There were no amounts due to any financial institution or government during the year.

Textual information (45)

Disclosure in auditors report relating to transactions with related parties

(xiii) The provisions of section 177 of the Act are applicable by virtue of the Company's securities being listed with a recognized stock exchange since January 2016. As the Company is in the process of setting up an audit committee in accordance with the provisions of section 177 of the Act, in our opinion, the transactions with the related parties are not in compliance with the provisions of section 177 and 188 of the Act. However, the requisite details have been disclosed in the financial statements, as required by the applicable accounting standards.

Textual information (46)

Disclosure in auditor's report explanatory [Text Block]

Independent Auditor's Report

To the Members of NSPIRA Management Services Private Limited

Report on the Financial Statements

1. We have audited the accompanying financial statements of NSPIRA Management Services Private Limited ("the Company"), which comprise the Balance Sheet as at 31 March 2016, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

2. 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 (as amended). This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act; safeguarding the assets of the Company; 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

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

4. 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 Auditor's Report under the provisions of the Act and the Rules made thereunder.

5. 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.

6. 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 controls 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.

7. 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

8. 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 March 2016, and its profit and its cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

9. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of Section 143(11) of the Act, we give in the Annexure A, a statement on the matters specified in paragraphs 3 and 4 of the Order.

10. Further to our comments in annexure A, as required by Section 143(3) of the Act, we report that:
 - a. we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

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

 - c. the financial statements dealt with by this report are in agreement with the books of account;

 - d. in our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended);

 - e. on the basis of the written representations received from the directors as on 31 March 2016 and taken on record by the Board of Directors, none of the directors is disqualified from being appointed as a director in terms of Section 164(2) of the Act;

f. we have also audited the internal financial controls over financial reporting (IFCoFR) of the Company as of 31 March 2016 in conjunction with our audit of the financial statements of the Company for the year ended on that date and our report dated 30 May 2016 as per annexure B expressed an unmodified opinion; and

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

i. the Company does not have any pending litigations which would impact its financial position;

ii. the Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses; and

iii. there were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

Other matter

11. The financials of the Company, excluding the Cash flow statement, as at and for the year ended 31 March 2015, were audited by previous auditor, whose report dated 19 September 2015 expressed a unqualified opinion on those financial statements. The balances as at 31 March 2015 as per the audited financial statements, regrouped and/or reclassified wherever necessary, have been considered as opening balances for the purpose of these financial statements.

For Walker Chandiok & Co LLP

Chartered Accountants

Firm's Registration No.: 001076N/N500013

per Sanjay Kumar Jain

Partner

Membership No.: 207660

Place : Hyderabad

Date : 30 May 2016

Annexure A

Based on the audit procedures performed for the purpose of reporting a true and fair view on the financial statements of the Company and taking into consideration the information and explanations given to us and the books of account and other records examined by us in the normal course of audit, and to the best of our knowledge and belief, we report that:

- (i) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.

- (b) The fixed assets have been physically verified by the management during the year and no material discrepancies were noticed on such verification. In our opinion, the frequency of verification of the fixed assets is reasonable having regard to the size of the Company and the nature of its assets.

- (c) The Company does not hold any immovable property (in the nature of 'fixed assets'). Accordingly, the provisions of clause 3(i)(c) of the Order are not applicable.

- (ii) In our opinion, the management has conducted physical verification of inventory at reasonable intervals during the year and no material discrepancies between physical inventory and book records were noticed on physical verification.

- (iii) The Company has not granted any loan, secured or unsecured to companies, firms, Limited Liability Partnerships (LLPs) or other parties covered in the register maintained under Section 189 of the Act. Accordingly, the provisions of clauses 3(iii)(a), 3(iii)(b) and 3(iii)(c) of the Order are not applicable.

- (iv) In our opinion, the Company has not entered into any transaction covered under Sections 185 and 186 of the Act. Accordingly, the provisions of clause 3(iv) of the Order are not applicable.

- (v) In our opinion, the Company has not accepted any deposits within the meaning of Sections 73 to 76 of the Act and the Companies (Acceptance of Deposits) Rules, 2014 (as amended). Accordingly, the provisions of clause 3(v) of the Order are not applicable.

(vi) The Central Government has not specified maintenance of cost records under sub-section (1) of Section 148 of the Act, in respect of Company's products and services. Accordingly, the provisions of clause 3(vi) of the Order are not applicable.

(vii)(a) Undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of custom, duty of excise, value added tax, cess and other material statutory dues, as applicable, have not been regularly deposited to the appropriate authorities and there have been significant delays in a large number of cases. Undisputed amounts payable in respect thereof, which were outstanding at the year-end for a period of more than six months from the date they became payable are as follows:

Statement of arrears of statutory dues outstanding for more than six months:

Name of the statute	Nature of the dues	Amount (?)	Period to which the amount relates	Due date	Date of payment	Remarks, if any
Employee's State Insurance Corporation	ESI contributions	8,853,292	2015-16	Various dates	Not yet paid	Nil

(b) There are no dues in respect of income-tax, sales-tax, service tax, duty of customs, duty of excise and value added tax that have not been deposited with the appropriate authorities on account of any dispute.

(viii) The Company has not defaulted in repayment of loans or borrowings to any bank or any dues to debenture-holders during the year. There were no amounts due to any financial institution or government during the year.

(ix) In our opinion, the Company has applied moneys raised by way of debt instruments and term loans for the purpose for which these were raised though idle funds which were not required for immediate utilisation have been invested in liquid investments, payable on demand.

(x) No fraud by the Company or on the company by its officers or employees has been noticed or reported during the period covered by our audit.

(xi) The provisions of Section 197 of the Act read with Schedule V to the Act are not applicable to the company since the company is not a public company as defined under Section 2(71) of the Act. Accordingly, provisions of clause 3(xi) of the Order are not applicable.

(xii) In our opinion, the Company is not a Nidhi Company. Accordingly, provisions of clause 3(xii) of the Order are not applicable.

(xiii) The provisions of section 177 of the Act are applicable by virtue of the Company's securities being listed with a recognized stock exchange since January 2016. As the Company is in the process of setting up an audit committee in accordance with the provisions of section 177 of the Act, in our opinion, the transactions with the related parties are not in compliance with the provisions of section 177 and 188 of the Act. However, the requisite details have been disclosed in the financial statements, as required by the applicable accounting standards.

(xiv) During the year, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures.

(xv) In our opinion, the company has not entered into any non-cash transactions with the directors or persons connected with them covered under Section 192 of the Act.

(xvi) The company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934.

For Walker Chandiok & Co LLP

Chartered Accountants

Firm's Registration No.: 001076N/N500013

per Sanjay Kumar Jain

Partner

Membership No.: 207660

Place : Hyderabad

Date : 30 May 2016

Textual information (47)

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report

(vii)(a) Undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of custom, duty of excise, value added tax, cess and other material statutory dues, as applicable, have not been regularly deposited to the appropriate authorities and there have been significant delays in a large number of cases. Undisputed amounts payable in respect thereof, which were outstanding at the year-end for a period of more than six months from the date they became payable are as follows: Statement of arrears of statutory dues outstanding for more than six months: Name of the statute Nature of the dues Amount (?) Period to which the amount relates Due date Date of payment Remarks, if any Employee's State Insurance Corporation ESI contributions 8,853,292 2015-16 Various dates Not yet paid Nil

[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
	01/04/2015 to 31/03/2016
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	B VENKA REDDY
Name of secretarial auditor signing report	B VENKA REDDY
Firms registration number of secretarial audit firm	Not Applicable
Membership number of secretarial auditor	17439
Certificate of practice number of secretarial auditor	15277
Permanent account number of secretarial auditor or secretarial auditors firm	AHXPB8580E
Date of signing secretarial audit report	30/05/2016

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
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	Yes
Secretarial qualifications or observations or other remarks in secretarial audit report	Textual information (48) [See below]

Textual information (48)

Secretarial qualifications or observations or other remarks in secretarial audit report

During the period under review the Company has complied with the provisions of the Act, Rules, Regulations, Guidelines, Standards, etc. mentioned above subject to the following observations: 1. By virtue of listing of Company's nonconvertible debentures in January 2016, the Provisions of Section 177 of the Companies Act, 2013 are applicable to the Company. Independent Directors as specified under sub-section (4) of Section 149 of the Companies Act, 2013, are yet to be appointed; The Company has informed that it is in the process of appointing Independent Directors; The Company has also informed that it is in the process of appointing a Company Secretary. 2. Though the Company has constituted an Audit Committee, it is not consisting of independent Directors as its members, as specified under Section 177 of the Companies Act, 2013; 3. Though the Company has constituted a nomination and remuneration committee, it is not consisting of Independent Directors as specified under Section 178 of the Companies Act, 2013; 4. Undisputed statutory dues including provident fund, employees' state insurance, income tax, sales tax, service tax, duty of customs, duty of excise, value added tax, cess and other material statutory dues, as applicable, have not been regularly deposited to the appropriate authorities and there have been significant delays in a large number of cases. Undisputed amounts payable in respect thereof, which were outstanding at the year-end for a period of more than six months from the date they became payable are as follows: Name of the statute Nature of dues Amount in Rs. Period to which the amount relates Due date Date of payment Remarks, if any Employee's State Insurance Act ESI Contributions 88,53,292 2015-16 Various dates Not yet paid Nil

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2016	31/03/2015
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	5,00,000	5,00,000
Reserves and surplus	35,69,67,700	0
Total shareholders' funds	35,74,67,700	5,00,000
Share application money pending allotment	0	0
Non-current liabilities [Abstract]		
Long-term borrowings	400,63,85,598	0
Other long-term liabilities	0	0
Long-term provisions	4,07,76,456	0
Total non-current liabilities	404,71,62,054	0
Current liabilities [Abstract]		
Short-term borrowings	0	0
Trade payables	49,57,56,656	0
Other current liabilities	22,19,78,774	0
Short-term provisions	2,07,68,543	0
Total current liabilities	73,85,03,973	0
Total equity and liabilities	514,31,33,727	5,00,000
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	78,11,39,617	0
Intangible assets	0	0
Total fixed assets	78,11,39,617	0
Non-current investments	0	0
Deferred tax assets (net)	26,93,422	0
Long-term loans and advances	343,72,52,130	0
Other non-current assets	10,00,00,000	32,000
Total non-current assets	432,10,85,169	32,000
Current assets [Abstract]		
Current investments	10,21,85,859	0
Inventories	26,85,91,452	0
Trade receivables	13,99,24,876	0
Cash and bank balances	21,29,16,521	4,68,000
Short-term loans and advances	6,10,12,844	0
Other current assets	3,74,17,006	0
Total current assets	82,20,48,558	4,68,000
Total assets	514,31,33,727	5,00,000

[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
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
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	Puneet	Sindhura
Last name of director	Kothapa	Ponguru
Designation of director	Director	Director
Director identification number of director	06909621	02755981
Date of signing of financial statements by director	30/05/2016	30/05/2016

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
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	55,35,86,400	0	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for depreciation and amortisation expense	4,25,34,691	0	
Adjustments for dividend income	1,32,53,679	0	
Other adjustments for non-cash items	347,59,29,524	0	
Total adjustments to profit (loss)	350,52,10,536	0	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	26,85,91,452	0	
Adjustments for decrease (increase) in trade receivables	13,99,24,876	0	
Adjustments for decrease (increase) in other current assets	32,000	0	
Adjustments for increase (decrease) in trade payables	49,57,56,656	0	
Adjustments for increase (decrease) in other current liabilities	18,37,42,434	0	
Adjustments for provisions	1,18,63,992	0	
Total adjustments for working capital	109,99,11,410	0	
Total adjustments for reconcile profit (loss)	460,51,21,946	0	
Net cash flows from (used in) operations	515,87,08,346	0	
Interest paid	10,06,76,096	0	
Interest received	4,14,89,753	0	
Income taxes paid (refund)	17,85,43,579	0	
Net cash flows from (used in) operating activities before extraordinary items	492,09,78,424	0	
Net cash flows from (used in) operating activities	492,09,78,424	0	
Cash flows from used in investing activities [Abstract]			
Other cash receipts from sales of equity or debt instruments of other entities	167,10,67,821	0	
Other cash payments to acquire interests in joint ventures	187,32,53,680	0	
Purchase of tangible assets	81,51,40,622	0	
Dividends received	1,32,53,679	0	
Interest received	40,72,747	0	
Net cash flows from (used in) investing activities before extraordinary items	-100,00,00,055	0	
Net cash flows from (used in) investing activities	-100,00,00,055	0	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing debentures notes bonds etc	401,00,88,230	0	
Repayments of borrowings	9,31,428	0	
Interest paid	10,06,76,096	0	
Net cash flows from (used in) financing activities before extraordinary items	390,84,80,706	0	
Net cash flows from (used in) financing activities	390,84,80,706	0	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	782,94,59,075	0	
Net increase (decrease) in cash and cash equivalents	782,94,59,075	0	
Cash and cash equivalents cash flow statement at end of period	21,29,16,521	4,68,000	0

[200100] Notes - Share capital

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 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Number of shares held in company	[shares] 12,500	[shares] 12,500	[shares] 16,250	[shares] 16,250

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]			
	Shareholder 3 [Member]		Shareholder 4 [Member]	
Name of shareholder [Axis]	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Number of shares held in company	[shares] 16,250	[shares] 16,250	[shares] 5,000	[shares] 5,000

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Name of shareholder	Puneet Kothapa	Puneet Kothapa	Sindhura Ponguru	Sindhura Ponguru
PAN of shareholder	AWVPK2558G	AWVPK2558G	AMKPP4705B	AMKPP4705B
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 12,500	[shares] 12,500	[shares] 16,250	[shares] 16,250
Percentage of shareholding in company	25.00%	25.00%	32.50%	32.50%

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 3 [Member]		Shareholder 4 [Member]	
Name of shareholder [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Name of shareholder	Ponguru Sharani	Ponguru Sharani	Nishith Narayana Ponguru	Nishith Narayana Ponguru
PAN of shareholder	DGRPS0272Q	DGRPS0272Q	CPCPP2281P	CPCPP2281P
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 16,250	[shares] 16,250	[shares] 5,000	[shares] 5,000
Percentage of shareholding in company	32.50%	32.50%	10.00%	10.00%

Disclosure of classes of share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]		Equity shares [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 10,00,000	[shares] 10,00,000	[shares] 10,00,000	[shares] 10,00,000
Value of shares authorised	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000
Number of shares issued	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Value of shares issued	5,00,000	5,00,000	5,00,000	5,00,000
Number of shares subscribed and fully paid	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Value of shares subscribed and fully paid	5,00,000	5,00,000	5,00,000	5,00,000
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Total value of shares subscribed	5,00,000	5,00,000	5,00,000	5,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Value of shares called	5,00,000	5,00,000	5,00,000	5,00,000
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	5,00,000	5,00,000	5,00,000	5,00,000
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 50,000	[shares] 50,000	[shares] 50,000	[shares] 50,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	0	0	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	0	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	0	0	0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	0	0	0	0
Share capital at end of period	5,00,000	5,00,000	5,00,000	5,00,000
Rights preferences and restrictions attaching to class of share capital	0	0	0	0
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0	0
Terms of securities convertible into equity/preference shares issued along with earliest date of conversion in descending order starting from farthest such date [TextBlock]	0	0	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0	0	0

Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	Equity	Equity
Number of shares authorised	[shares] 10,00,000	[shares] 10,00,000
Value of shares authorised	1,00,00,000	1,00,00,000
Number of shares issued	[shares] 50,000	[shares] 50,000
Value of shares issued	5,00,000	5,00,000
Number of shares subscribed and fully paid	[shares] 50,000	[shares] 50,000
Value of shares subscribed and fully paid	5,00,000	5,00,000
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0
Total number of shares subscribed	[shares] 50,000	[shares] 50,000
Total value of shares subscribed	5,00,000	5,00,000
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 50,000	[shares] 50,000
Value of shares called	5,00,000	5,00,000
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors	0	0
Calls unpaid by officers	0	0
Total calls unpaid by directors and officers	0	0
Calls unpaid by others	0	0
Total calls unpaid	0	0
Forfeited shares	0	0
Forfeited shares reissued	0	0
Value of shares paid-up	5,00,000	5,00,000
Par value per share	[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]		
Number of shares bought back	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 50,000	[shares] 50,000
Reconciliation of value of shares outstanding [Abstract]		
Changes in share capital [Abstract]		
Increase in share capital during period [Abstract]		
Amount of public issue during period	0	0
Amount of bonus issue during period	0	0
Amount of rights issue during period	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0
Amount of other private placement issue during period	0	0

Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0
Amount of other preferential allotment issue during period	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0
Amount of issue under scheme of amalgamation during period	0	0
Amount of other issues during period	0	0
Amount of employee stock option plan issued during period	0	0
Amount of other issue arising out of conversion of securities during period	0	0
Total aggregate amount of increase in share capital during period	0	0
Decrease in share capital during period [Abstract]		
Decrease in amount of shares bought back	0	0
Other decrease in amount of shares	0	0
Total decrease in share capital during period	0	0
Total increase (decrease) in share capital	0	0
Share capital at end of period	5,00,000	5,00,000
Rights preferences and restrictions attaching to class of share capital	0	0
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0
Terms of securities convertible into equity/preference shares issued along with earliest date of conversion in descending order starting from farthest such date [TextBlock]	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund, principal	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

[200200] Notes - Reserves and surplus

Statement of changes in reserves [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]		Surplus [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	35,69,67,700	0	35,69,67,700	0
Total additions to reserves	35,69,67,700	0	35,69,67,700	0
Total changes in reserves	35,69,67,700	0	35,69,67,700	0
Reserves at end of period	35,69,67,700	0	35,69,67,700	0

[200300] Notes - Borrowings

Details of bonds or debentures [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Details of bonds or debentures [Axis]	1		2
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016
Borrowings notes [Abstract]			
Details of bonds or debentures [Abstract]			
Details of bonds or debentures [LineItems]			
Whether bonds or debentures	Debenture	Debenture	Debenture
Nature of bond or debenture	Non-convertible	Non-convertible	Non-convertible
Holder of bond or debenture	Others	Others	Others
Rate of interest	13.50%	0.00%	12.00%
Particulars of redemption or conversion	Repayment by Narayana Educational Society	Not Applicable	Repayment by Narayana Educational Society
Nominal value per bond or debenture	[pure] 10,00,000	[pure] 0	[pure] 1,00,000
Number of bonds or debentures	[pure] 3,000	[pure] 0	[pure] 1,000
Amount of bonds or debentures issued during period	300,00,00,000	0	100,00,00,000
Number of allottees to whom bonds or debentures were issued	[pure] 5	[pure] 0	[pure] 5
Earliest date of redemption	30/07/2017		30/09/2020
Nominal amount of bonds or debentures held by nominee or trustee of company	[pure] 300,00,00,000	[pure] 0	[pure] 100,00,00,000
Book value of bonds or debentures held by nominee or trustee of company	[pure] 300,00,00,000	[pure] 0	[pure] 100,00,00,000

Classification of borrowings [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Borrowings [Member]		Bonds/debentures [Member]	
	Secured borrowings [Member]		Secured borrowings [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	400,63,85,598	0	400,00,00,000	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]	Debentures [Member]		Non-convertible debentures banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	400,00,00,000	0	400,00,00,000	0

Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Other loans and advances [Member]		Loans taken for fixed assets [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	63,85,598	0	91,56,802	0

Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Loans taken for vehicles [Member]		Other loans and advances, others [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	91,56,802	0	-27,71,204	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]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-4,25,34,691	0			4,25,34,691	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-4,25,34,691	0	0	0	4,25,34,691	0
Tangible assets at end of period	78,11,39,617	0	82,36,74,308	0	4,25,34,691	0

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-4,25,34,691	0			4,25,34,691	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-4,25,34,691	0	0	0	4,25,34,691	0
Tangible assets at end of period	78,11,39,617	0	82,36,74,308	0	4,25,34,691	0

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	0			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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	0	0	0	0	0	0
Tangible assets at end of period	0	0	0	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]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	0			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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	0	0	0	0	0	0
Tangible assets at end of period	0	0	0	0	0	0

Disclosure of tangible assets [Table]

..(5)

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 and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-23,55,647	0			23,55,647	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-23,55,647	0	0	0	23,55,647	0
Tangible assets at end of period	3,60,54,532	0	3,84,10,179	0	23,55,647	0

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-23,55,647	0			23,55,647	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-23,55,647	0	0	0	23,55,647	0
Tangible assets at end of period	3,60,54,532	0	3,84,10,179	0	23,55,647	0

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [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]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-14,95,869	0			14,95,869	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-14,95,869	0	0	0	14,95,869	0
Tangible assets at end of period	2,75,91,326	0	2,90,87,195	0	14,95,869	0

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-14,95,869	0			14,95,869	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-14,95,869	0	0	0	14,95,869	0
Tangible assets at end of period	2,75,91,326	0	2,90,87,195	0	14,95,869	0

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-8,59,778	0			8,59,778	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-8,59,778	0	0	0	8,59,778	0
Tangible assets at end of period	84,63,206	0	93,22,984	0	8,59,778	0

Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-8,59,778	0			8,59,778	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-8,59,778	0	0	0	8,59,778	0
Tangible assets at end of period	84,63,206	0	93,22,984	0	8,59,778	0

Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-1,22,92,523	0			1,22,92,523	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-1,22,92,523	0	0	0	1,22,92,523	0
Tangible assets at end of period	42,26,76,766	0	43,49,69,289	0	1,22,92,523	0

Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-1,22,92,523	0			1,22,92,523	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-1,22,92,523	0	0	0	1,22,92,523	0
Tangible assets at end of period	42,26,76,766	0	43,49,69,289	0	1,22,92,523	0

Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-18,081	0			18,081	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-18,081	0	0	0	18,081	0
Tangible assets at end of period	1,03,28,724	0	1,03,46,805	0	18,081	0

Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Vehicles [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-18,081	0			18,081	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-18,081	0	0	0	18,081	0
Tangible assets at end of period	1,03,28,724	0	1,03,46,805	0	18,081	0

Disclosure of tangible assets [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-1,58,59,524	0			1,58,59,524	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-1,58,59,524	0	0	0	1,58,59,524	0
Tangible assets at end of period	12,60,56,982	0	14,19,16,506	0	1,58,59,524	0

Disclosure of tangible assets [Table]

..(16)

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]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-1,58,59,524	0			1,58,59,524	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-1,58,59,524	0	0	0	1,58,59,524	0
Tangible assets at end of period	12,60,56,982	0	14,19,16,506	0	1,58,59,524	0

Disclosure of tangible assets [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-48,65,454	0			48,65,454	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-48,65,454	0	0	0	48,65,454	0
Tangible assets at end of period	3,81,40,281	0	4,30,05,735	0	48,65,454	0

Disclosure of tangible assets [Table]

..(18)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-48,65,454	0			48,65,454	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-48,65,454	0	0	0	48,65,454	0
Tangible assets at end of period	3,81,40,281	0	4,30,05,735	0	48,65,454	0

Disclosure of tangible assets [Table]

..(19)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [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]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-53,21,956	0			53,21,956	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-53,21,956	0	0	0	53,21,956	0
Tangible assets at end of period	12,78,13,389	0	13,31,35,345	0	53,21,956	0

Disclosure of tangible assets [Table]

..(20)

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]	Leasehold improvements [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-53,21,956	0			53,21,956	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-53,21,956	0	0	0	53,21,956	0
Tangible assets at end of period	12,78,13,389	0	13,31,35,345	0	53,21,956	0

Disclosure of tangible assets [Table]

..(21)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-18,21,506	0			18,21,506	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-18,21,506	0	0	0	18,21,506	0
Tangible assets at end of period	2,00,68,943	0	2,18,90,449	0	18,21,506	0

Disclosure of tangible assets [Table]

..(22)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-18,21,506	0			18,21,506	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-18,21,506	0	0	0	18,21,506	0
Tangible assets at end of period	2,00,68,943	0	2,18,90,449	0	18,21,506	0

Disclosure of tangible assets [Table]

..(23)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	0.00	0.00	0.00	0.00	0.00	0.00
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-18,21,506	0			18,21,506	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-18,21,506	0	0	0	18,21,506	0
Tangible assets at end of period	2,00,68,943	0	2,18,90,449	0	18,21,506	0

Disclosure of tangible assets [Table]

..(24)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	0.00	0	0.00	0	0.00	0
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-18,21,506	0			18,21,506	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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-18,21,506	0	0	0	18,21,506	0
Tangible assets at end of period	2,00,68,943	0	2,18,90,449	0	18,21,506	0

Disclosure of additional information tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Buildings [Member]			
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	-	-	-	-	Written Down Value	Written Down Value
Useful lives or depreciation rates tangible assets	NA	NA	NA	NA	5.00	5.00

Disclosure of additional information tangible assets [Table]

..(2)

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 and leased assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	-	-	-	-	Written Value	Down Value
Useful lives or depreciation rates tangible assets	NA	NA	NA	NA	10.00	10.00

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]				Furniture and fixtures [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	-	-	Written Value	Down Value	-	-
Useful lives or depreciation rates tangible assets	NA	NA	5.00	5.00	NA	NA

Disclosure of additional information tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]		Vehicles [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Written Value	Down Value	-	-	Written Value	Down Value
Useful lives or depreciation rates tangible assets	5.00	5.00	NA	NA	10.00	10.00

Disclosure of additional information tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]				Computer equipments [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	-	-	Written Value	Down Value	-	-
Useful lives or depreciation rates tangible assets	NA	NA	10.00	10.00	NA	NA

Disclosure of additional information tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]		Leasehold improvements [Member]			
	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Written Down Value	Written Down Value	-	-	Written Down Value	Written Down Value
Useful lives or depreciation rates tangible assets	5.00	5.00	NA	NA	5.00	5.00

Disclosure of additional information tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]		Other tangible assets, others [Member]			
	Owned and leased assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	-	-	-	-	Written Down Value	Written Down Value
Useful lives or depreciation rates tangible assets	NA	NA	NA	NA	10.00	10.00

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of notes on tangible assets explanatory [TextBlock]	
Disclosure of accounting policy on tangible assets [TextBlock]	Textual information (49) [See below]

Textual information (49)

Disclosure of accounting policy on tangible assets [Text Block]

(a) Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation, impairment losses and specific grant/subsidies, if any. Cost comprise of purchase price, freight, non-refundable taxes and duties, expenditure for installation of asset and any other cost attributable to bring the asset to its working condition for its intended use.

Depreciation on tangible fixed assets

Depreciation on tangible fixed assets is provided on pro-rata basis, using the straight line method based on the useful life of the assets as estimated by the management and is charged to the Statement of Profit and Loss as per the requirement of schedule II to the Companies Act, 2013. The estimated useful life is mentioned below:

Asset Category	Rate of depreciation
Office equipment	5 years
Computers and data processing units	3 to 6 years
Electrical installations and equipment	10 years
Furniture and fittings	10 years
Kitchen equipment	5 years
Teaching aid and equipment	5 years
Vehicles	8 years
Lease hold improvements	Shorter of estimated useful life of the asset or lease term

Depreciation on sold/discarded fixed assets is provided for up to the date of sale /discarded as the case may be.

[201100] Notes - Intangible assets

Disclosure of intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2016	31/03/2015
Disclosure of intangible assets [Abstract]		
Disclosure of intangible assets [LineItems]		
Reconciliation of changes in intangible assets [Abstract]		
Intangible assets at end of period	0	0

[200500] Notes - Current investments

Details of current investments [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of current investments [Axis]	1	2
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Current investments [Abstract]		
Disclosure of details of current investments [Abstract]		
Details of current investments [LineItems]		
Type of current investments	Other current investments	Other current investments
Nature of current investments	Reliance Money Maganer Fund	ICICI Prudential
Current investments	6,12,47,950	4,09,37,909
Basis of valuation of current investments	Individual Investment basis	Individual Investment basis
Name of body corporate in whom investment has been made	Reliance	ICICI Prudential
Details of current investment made in partnership firms [Abstract]		
Details of capital of partnership firm [Abstract]		
Date to which capital of partnership firm relates	01/04/2016	01/04/2016

Unless otherwise specified, all monetary values are in INR

	31/03/2016	31/03/2015
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	0	0
Aggregate amount of unquoted current investments	10,21,85,859	0
Aggregate provision for diminution in value of current investments	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Stock-in-trade [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	26,85,91,452	0	27,14,06,511	0
Mode of valuation	Textual information (50) [See below]	N o t Applicable	Textual information (51) [See below]	N o t Applicable

Classification of inventories [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Other inventories [Member]		Other inventories, others [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	-28,15,059	0	-28,15,059	0
Mode of valuation	Textual information (52) [See below]	N o t Applicable	Textual information (53) [See below]	N o t Applicable
Nature of other inventories	Textual information (54) [See below]	N o t Applicable	Textual information (55) [See below]	N o t Applicable

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	13,99,24,876	0	13,99,24,876	0
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	13,99,24,876	0	13,99,24,876	0
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Disclosure of breakup of provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	72,67,992	0		
Total provisions for employee benefits	72,67,992	0		
Provision for corporate tax [Abstract]				
Provision for current tax			2,07,68,543	0
Total provision for corporate tax			2,07,68,543	0
CSR expenditure provision	0	0	0	0
Other provisions	3,35,08,464	0		
Total provisions	4,07,76,456	0	2,07,68,543	0

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Loans and advances [Member]		Capital advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	343,72,52,130	0	2,69,31,450	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	343,72,52,130	0	2,69,31,450	0
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Security deposits [Member]		Other loans and advances [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Classification of assets based on security [Axis]				
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	337,50,00,000	0	3,53,20,680	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	337,50,00,000	0	3,53,20,680	0
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	Other loans and advances, others [Member]		Loans and advances [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Classification of assets based on security [Axis]				
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	3,53,20,680	0	6,10,12,844	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	3,53,20,680	0	6,10,12,844	0
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Security deposits [Member]		Loans advances given suppliers [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	45,44,000	0	2,12,53,878	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	45,44,000	0	2,12,53,878	0
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Loans advances given employees [Member]		Other loans and advances [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	3,02,42,766	0	49,72,200	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	3,02,42,766	0	49,72,200	0
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
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]

..(6)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Prepaid expenses [Member]		Other loans and advances, others [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	11,57,417	0	38,14,783	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	11,57,417	0	38,14,783	0
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Total other long-term liabilities	0	0
Nature of other provisions	Textual information (56) [See below]	Textual information (57) [See below]
Current maturities of long-term debt	27,71,204	0
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Accrued expenses payable	64,86,973	0
Public deposit payable, current	0	0
Total other payables, current	64,86,973	0
Short-term employee related liabilities	7,78,64,067	0
Contribution to provident fund scheme	7,74,07,023	0
Current liabilities portion of share application money pending allotment	5,74,49,507	0
Total other current liabilities	22,19,78,774	0
Other non-current assets, others	10,00,00,000	32,000
Total other non-current assets	10,00,00,000	32,000
Nature of other non-current assets, others	Textual information (58) [See below]	Not Applicable
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Disclosure of notes on cash and bank balances explanatory [TextBlock]	Textual information (59) [See below]	
Fixed deposits with banks	0	0
Total balance with banks	0	0
Cash on hand	67,10,336	4,68,000
Others	20,62,06,185	0
Total cash and cash equivalents	21,29,16,521	4,68,000
Total cash and bank balances	21,29,16,521	4,68,000
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
Interest receivable	3,66,54,712	0
Other current assets, others	7,62,294	0
Total other current assets	3,74,17,006	0

Textual information (50)

Mode of valuation

(a) Inventories Inventories are valued at lower of cost and net realizable value. Cost includes purchase price including duties and taxes (other than those subsequently recoverable by the Company from the taxing authorities), freight inwards and other expenditure incurred in bringing such inventories to their present location and condition. Cost is determined on the basis of first-in-first-out method ('FIFO') method.

Textual information (51)

Mode of valuation

Inventories are valued at lower of cost and net realizable value. Cost includes purchase price including duties and taxes (other than those subsequently recoverable by the Company from the taxing authorities), freight inwards and other expenditure incurred in bringing such inventories to their present location and condition. Cost is determined on the basis of first-in-first-out method ('FIFO') method.

Textual information (52)

Mode of valuation

(a) Inventories Inventories are valued at lower of cost and net realizable value. Cost includes purchase price including duties and taxes (other than those subsequently recoverable by the Company from the taxing authorities), freight inwards and other expenditure incurred in bringing such inventories to their present location and condition. Cost is determined on the basis of first-in-first-out method ('FIFO') method.

Textual information (53)

Mode of valuation

(a) Inventories Inventories are valued at lower of cost and net realizable value. Cost includes purchase price including duties and taxes (other than those subsequently recoverable by the Company from the taxing authorities), freight inwards and other expenditure incurred in bringing such inventories to their present location and condition. Cost is determined on the basis of first-in-first-out method ('FIFO') method.

Textual information (54)

Nature of other inventories

(a) Inventories Inventories are valued at lower of cost and net realizable value. Cost includes purchase price including duties and taxes (other than those subsequently recoverable by the Company from the taxing authorities), freight inwards and other expenditure incurred in bringing such inventories to their present location and condition. Cost is determined on the basis of first-in-first-out method ('FIFO') method.

Textual information (55)

Nature of other inventories

Inventories are valued at lower of cost and net realizable value. Cost includes purchase price including duties and taxes (other than those subsequently recoverable by the Company from the taxing authorities), freight inwards and other expenditure incurred in bringing such inventories to their present location and condition. Cost is determined on the basis of first-in-first-out method ('FIFO') method.

Textual information (56)

Nature of other provisions

(a) Provisions and contingent liabilities Provisions A provision is recognized when the Company has a present obligation as a result of past event i.e., it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the reporting date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.

Textual information (57)

Nature of other provisions

(a) Provisions and contingent liabilities Provisions A provision is recognized when the Company has a present obligation as a result of past event i.e., it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the reporting date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.

Textual information (58)

Nature of other non-current assets, others

(a) Use of estimates The preparation of the financial statements in conformity with Indian GAAP requires management to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosures relating to contingent assets and liabilities as at the date of the financial statements and reported amounts of income and expenses during the year. Although these estimates are based on management's best knowledge of current events and actions, actual results could differ from those estimates. Any revision to accounting estimates is recognized prospectively in the current and future periods. Examples of such estimates include future obligations under employee retirement benefit plans, provision for doubtful trade receivables, recoverability of loans and advances, provision for income taxes, useful lives of fixed assets, impairment of fixed assets and diminution in the value of inventory.

Textual information (59)

Disclosure of notes on cash and bank balances explanatory [Text Block]

(a) Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and in hand and short-term investments with an original maturity of three months or less.

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional balance sheet notes explanatory [TextBlock]	Textual information (60) [See below]	
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
Explanation of opinion of board if realizable value of any of assets other than fixed assets and non-current investments is less than its carrying amount	Textual information (61) [See below]	
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	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
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	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0

Textual information (60)

Disclosure of additional balance sheet notes explanatory [Text Block]

1. Company overview

NSPIRA Management Services Private Limited ('the Company') was incorporated as a private limited company in India in accordance with the provisions of the Companies Act, 1956. The Company was incorporated on 26 June 2013 to carry on, in India or elsewhere, the business of management of educational institutions, educational consultancy and admissions in India and abroad, providing an educational foundation for various streams and courses of education and ensuring effective management systems within educational institutions. The Company, on 22 January 2016, has issued Non-Convertible Debentures and listed them on a recognized stock exchange.

2. Summary of significant accounting policies

(a) Basis of preparation of financial statements

The financial statements are prepared under historical cost convention on an accrual basis in accordance with the generally accepted accounting principles in India ('Indian GAAP') and comply in all material respects with the Accounting Standards specified under Section 133 of the Companies Act, 2013 ('the Act'), read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended), and with the relevant provisions of the Act, pronouncements issued by The Institute of Chartered Accountants of India ('ICAI'). The accounting policies applied by the Company are consistent with those used in the previous year.

All assets and liabilities have been classified as current or non-current as per the Company's normal operating cycle and other criteria set out in the Schedule III to the Act. Based on the nature of business, the Company has ascertained its operating cycle as up to twelve months for the purpose of current and non-current classification of assets and liabilities.

During the year ended 31 March 2015, the Company was a Small and Medium Sized Company ("SMC") as defined in the Rule 7 of the Companies (Accounts) Rules, 2014 (as amended). Accordingly, during the previous financial period, the Company has complied with accounting standards in so far as they are applicable to a SMC and has applied the transitional provisions for disclosure for the current period.

Certain Accounting Standards have been revised and released by the Ministry of Corporate Affairs vide its notification dated 29 March 2016. The Company had adopted these standards with effect from 1 April 2016.

(b) Use of estimates

The preparation of the financial statements in conformity with Indian GAAP requires management to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosures relating to contingent assets and liabilities as at the date of the financial statements and reported amounts of income and expenses during the year. Although these estimates are based on management's best knowledge of current events and actions, actual results could differ from those estimates. Any revision to accounting estimates is recognized prospectively in the current and future periods. Examples of such estimates include future obligations under employee retirement benefit plans, provision for doubtful trade receivables, recoverability of loans and advances, provision for income taxes, useful lives of fixed assets, impairment of fixed assets and diminution in the value of inventory.

(c) Revenue recognition

Revenue is recognized to the extent it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured and collectability is reasonably assured.

Sale of stock-in-trade

Revenue from sale of materials comprises the sale of mess and other items and is recognized when the Company has transferred to the buyer the significant risks and rewards of ownership in the goods supplied. Significant risks and rewards are generally considered to be transferred to the buyer when the goods are handed over to the buyer.

Revenue from services

Revenue is recognized on rendering of services and is recognized where there are no significant uncertainties as to its measurability or collectability.

Interest income

Interest income is recognized on a time proportion basis taking into account the amount outstanding and the rates applicable.

Dividend income

Dividend from investment in shares and in liquid mutual funds is recognized when the right to receive the payment is established.

(d) Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation, impairment losses and specific grant/subsidies, if any. Cost comprise of purchase price, freight, non-refundable taxes and duties, expenditure for installation of asset and any other cost attributable to bring the asset to its working condition for its intended use.

Depreciation on tangible fixed assets

Depreciation on tangible fixed assets is provided on pro-rata basis, using the straight line method based on the useful life of the assets as estimated by the management and is charged to the Statement of Profit and Loss as per the requirement of schedule II to the Companies Act, 2013. The estimated useful life is mentioned below:

Asset Category	Rate of depreciation
Office equipment	5 years
Computers and data processing units	3 to 6 years
Electrical installations and equipment	10 years
Furniture and fittings	10 years
Kitchen equipment	5 years
Teaching aid and equipment	5 years
Vehicles	8 years
Lease hold improvements	Shorter of estimated useful life of the asset or lease term

Depreciation on sold/discarded fixed assets is provided for up to the date of sale /discarded as the case may be.

(e) Impairment of assets

The carrying amounts of tangible fixed assets are reviewed at each balance sheet date for any indication of impairment based on internal/external factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the greater of the asset's net selling price and value in use.

(f) Leases

i) Where the Company is the lessee

Finance leases, which effectively transfer to the lessee substantially all the risks and benefits incidental to ownership of the leased item, are

capitalized at the lower of the fair value and present value of the minimum lease payments at the inception of the lease term and disclosed as leased assets. Lease payments are apportioned between the finance charges and reduction of the lease liability based on the implicit rate of return. Finance charges are charged directly against income. Lease management fees, legal charges and other initial direct costs are capitalized.

If there is no reasonable certainty that the Company will obtain the ownership by the end of lease term, capitalized leased assets are depreciated over the shorter of the estimated useful life of the asset or the lease term.

Leases, where the lessor effectively retains substantially all the risks and benefits of ownership of the leased item, are classified as operating leases. Operating lease payments are recognized as an expense in the Statement of Profit and Loss on straight line basis over the lease term.

ii) Where the Company is the lessor

Leases which effectively transfer to the lessee substantially all the risks and benefits incidental to ownership of the leased item are classified and accounted for as finance lease.

Assets subject to operating leases are included in fixed assets. Lease income is recognized in the Statement of Profit and Loss on a straight line basis over the lease term. Costs, including depreciation are recognized as an expense in the Statement of Profit and Loss. Initial direct costs such as legal costs, brokerage costs etc., are recognized immediately in the Statement of Profit and Loss.

(g) Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and in hand and short-term investments with an original maturity of three months or less.

(h) Inventories

Inventories are valued at lower of cost and net realizable value. Cost includes purchase price including duties and taxes (other than those subsequently recoverable by the Company from the taxing authorities), freight inwards and other expenditure incurred in bringing such inventories to their present location and condition. Cost is determined on the basis of first-in-first-out method ('FIFO') method.

(i) Employee benefits

Provident fund

A retirement benefit in the form of provident fund scheme is a defined contribution and the contribution is charged to the Statement of Profit and Loss in the year when the contribution to the respective fund is due. There are no other obligations other than the contribution payable to the respective fund.

Employee state insurance

The Company contributes to the Employees State Insurance Fund maintained by the state authorities, in accordance with Employees State Insurance Act, 1948. The plan is a defined contribution plan and contribution paid or payable is recognized as an expense on accrual basis. There are no other obligations of the Company other than the contributions made to the funds.

Gratuity

Gratuity is a post-employment defined benefit plan. An independent actuary, using the projected unit credit method calculates the defined benefit obligation annually. Actuarial gains or losses arising from experience adjustments and changes in actuarial assumptions are credited or charged to the Statement of Profit and Loss in the period in which such gains or losses arises.

(j) Taxes on income

Tax expense comprises of current and deferred tax.

Current tax is measured at the amount expected to be paid to the tax authorities in accordance with the provisions of the Income Tax Act, 1961 ('IT Act'). Deferred income taxes reflect the impact of current year timing differences between taxable income and accounting income for the year and reversal of timing differences of earlier years.

Deferred tax is measured based on the tax rates and the tax laws enacted or substantively enacted at the Balance Sheet date. Deferred tax assets are recognized only to the extent that there is reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized. In situations where the Company has unabsorbed depreciation or carry forward tax losses, all deferred tax assets are recognized only if there is virtual certainty supported by convincing evidence that they can be realized against future taxable profits.

Un-recognized deferred tax assets of earlier years are re-assessed and recognized to the extent that it has become reasonably certain or

virtually certain, as the case may be that future taxable income will be available against which such deferred tax assets can be realized. The carrying amount of deferred tax assets are reviewed at each Balance Sheet date. The Company writes-down the carrying amount of a deferred tax asset to the extent that it is no longer reasonably certain or virtually certain, as the case maybe, that sufficient future taxable income will be available against which deferred tax asset can be realized. Any such write-down is reversed to the extent that it becomes reasonably certain or virtually certain, as the case may be, that sufficient future taxable income will be available.

(k) Segment reporting

Segments are identified in line with AS-17 “Segment Reporting”, taking into considerations the internal organization and management structure as well as the different risk and returns of the segment.

(l) Earnings per equity share

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

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

(m) Cash flow statement

Cash flows are reported using the indirect method, whereby profit before tax is adjusted for the effects of transactions of a non-cash nature, any deferrals or accruals of past or future operating cash receipts or payments and items of income or expenses associated with investing or financing cash flows. The cash flows from operating, investing and financing activities of the Company are segregated.

(n) Investments

Investments that are readily realizable and intended to be held for not more than a year are classified as current investments. All other investments are classified as long-term investments. Current investments are carried at lower of cost and fair value determined on an individual investment basis. Long-term investments are carried at cost. However, provision for diminution in value is made to recognize a decline other than temporary in the value of the investments.

(o) Provisions and contingent liabilities

Provisions

A provision is recognized when the Company has a present obligation as a result of past event i.e., it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the reporting date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.

Contingent liabilities

A disclosure of the contingent liability is made when there is a possible or a present obligation that may, but probably will not, require an outflow of resources.

Textual information (61)

Explanation of opinion of board if realizable value of any of assets other than fixed assets and non-current investments is less than its carrying amount

(a) Use of estimates The preparation of the financial statements in conformity with Indian GAAP requires management to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosures relating to contingent assets and liabilities as at the date of the financial statements and reported amounts of income and expenses during the year. Although these estimates are based on management's best knowledge of current events and actions, actual results could differ from those estimates. Any revision to accounting estimates is recognized prospectively in the current and future periods. Examples of such estimates include future obligations under employee retirement benefit plans, provision for doubtful trade receivables, recoverability of loans and advances, provision for income taxes, useful lives of fixed assets, impairment of fixed assets and diminution in the value of inventory.

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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (62) [See below]
Disclosure of general information about company [TextBlock]	Textual information (63) [See below]
Disclosure of accounting policies explanatory [TextBlock]	Textual information (64) [See below]
Changes in accounting estimate and accounting policy explanatory [TextBlock]	
Nature of changes in accounting estimate	Textual information (65) [See below]

Textual information (62)

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

1. Company overview

NSPIRA Management Services Private Limited ('the Company') was incorporated as a private limited company in India in accordance with the provisions of the Companies Act, 1956. The Company was incorporated on 26 June 2013 to carry on, in India or elsewhere, the business of management of educational institutions, educational consultancy and admissions in India and abroad, providing an educational foundation for various streams and courses of education and ensuring effective management systems within educational institutions. The Company, on 22 January 2016, has issued Non-Convertible Debentures and listed them on a recognized stock exchange.

Textual information (63)

Disclosure of general information about company [Text Block]

1. Company overview

NSPIRA Management Services Private Limited ('the Company') was incorporated as a private limited company in India in accordance with the provisions of the Companies Act, 1956. The Company was incorporated on 26 June 2013 to carry on, in India or elsewhere, the business of management of educational institutions, educational consultancy and admissions in India and abroad, providing an educational foundation for various streams and courses of education and ensuring effective management systems within educational institutions. The Company, on 22 January 2016, has issued Non-Convertible Debentures and listed them on a recognized stock exchange.

Textual information (64)

Disclosure of accounting policies explanatory [Text Block]

1. Summary of significant accounting policies

(a) Basis of preparation of financial statements

The financial statements are prepared under historical cost convention on an accrual basis in accordance with the generally accepted accounting principles in India ('Indian GAAP') and comply in all material respects with the Accounting Standards specified under Section 133 of the Companies Act, 2013 ('the Act'), read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended), and with the relevant provisions of the Act, pronouncements issued by The Institute of Chartered Accountants of India ('ICAI'). The accounting policies applied by the Company are consistent with those used in the previous year.

All assets and liabilities have been classified as current or non-current as per the Company's normal operating cycle and other criteria set out in the Schedule III to the Act. Based on the nature of business, the Company has ascertained its operating cycle as up to twelve months for the purpose of current and non-current classification of assets and liabilities.

During the year ended 31 March 2015, the Company was a Small and Medium Sized Company ("SMC") as defined in the Rule 7 of the Companies (Accounts) Rules, 2014 (as amended). Accordingly, during the previous financial period, the Company has complied with accounting standards in so far as they are applicable to a SMC and has applied the transitional provisions for disclosure for the current period.

Certain Accounting Standards have been revised and released by the Ministry of Corporate Affairs vide its notification dated 29 March 2016. The Company had adopted these standards with effect from 1 April 2016.

Textual information (65)

Nature of changes in accounting estimate

(a) Use of estimates The preparation of the financial statements in conformity with Indian GAAP requires management to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosures relating to contingent assets and liabilities as at the date of the financial statements and reported amounts of income and expenses during the year. Although these estimates are based on management's best knowledge of current events and actions, actual results could differ from those estimates. Any revision to accounting estimates is recognized prospectively in the current and future periods. Examples of such estimates include future obligations under employee retirement benefit plans, provision for doubtful trade receivables, recoverability of loans and advances, provision for income taxes, useful lives of fixed assets, impairment of fixed assets and diminution in the value of inventory.

[201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on 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

	01/04/2015 to 31/03/2016
Disclosure of employee benefits explanatory [TextBlock]	Textual information (66) [See below]
Information about related party transactions with post-employment benefit plans	Textual information (67) [See below]

Textual information (66)

Disclosure of employee benefits explanatory [Text Block]

(a) Employee benefits

Provident fund

A retirement benefit in the form of provident fund scheme is a defined contribution and the contribution is charged to the Statement of Profit and Loss in the year when the contribution to the respective fund is due. There are no other obligations other than the contribution payable to the respective fund.

Employee state insurance

The Company contributes to the Employees State Insurance Fund maintained by the state authorities, in accordance with Employees State Insurance Act, 1948. The plan is a defined contribution plan and contribution paid or payable is recognized as an expense on accrual basis. There are no other obligations of the Company other than the contributions made to the funds.

Gratuity

Gratuity is a post-employment defined benefit plan. An independent actuary, using the projected unit credit method calculates the defined benefit obligation annually. Actuarial gains or losses arising from experience adjustments and changes in actuarial assumptions are credited or charged to the Statement of Profit and Loss in the period in which such gains or losses arises.

Textual information (67)

Information about related party transactions with post-employment benefit plans

13. RELATED PARTY TRANSACTIONS: During the year under review, the transactions with the related parties were in the ordinary course of business of the Company and on an arm's length basis. Disclosure in Form AOC-2 is furnished in Annexure-A

[201300] Notes - Segments

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of enterprise's reportable segments explanatory [TextBlock]	Textual information (68) [See below]

Textual information (68)

Disclosure of enterprise's reportable segments explanatory [Text Block]

- (a) Segment reporting

Segments are identified in line with AS-17 "Segment Reporting", taking into considerations the internal organization and management structure as well as the different risk and returns of the segment.

[201600] Notes - Related party

Disclosure of relationship and transactions between related parties [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	1	2	3	4
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Narayana Educational Society	Narayana Education Trust	Rama Narayana Education Trust	Narayana Educational Trust
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAATN1672R	AABTN8063B	AACTR4757R	AACTN2045G
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of transactions with related party	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Related party transactions [Abstract]				
Services received related party transactions	473,98,66,941	12,64,79,169		
Interest received during year related party transactions	303,49,18,033	25,38,72,951	2,53,87,295	10,15,49,180
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions	302,28,87,565	37,78,73,431	2,53,48,565	10,34,85,656
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

Disclosure of relationship and transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	5	6	7	8
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Puneet Kothapa	Sindhura Ponguru	Ponguru Sharani	Nishith Narayana Ponguru
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AWVPK2558G	AMKPP4705B	DGRPS0272Q	CPCPP2281P
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	Directors	Directors	Directors	Directors
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	10,65,000	12,50,001	18,75,000	18,75,000
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions	-3,55,000	-4,16,667	-6,25,000	-6,25,000
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Unless otherwise specified, all monetary values are in INR

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

[201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of leases explanatory [TextBlock]	Textual information (69) [See below]	
Whether any operating lease has been converted to financial lease or vice-versa	No	No

Textual information (69)

Disclosure of leases explanatory [Text Block]

(a) Leases

i) Where the Company is the lessee

Finance leases, which effectively transfer to the lessee substantially all the risks and benefits incidental to ownership of the leased item, are capitalized at the lower of the fair value and present value of the minimum lease payments at the inception of the lease term and disclosed as leased assets. Lease payments are apportioned between the finance charges and reduction of the lease liability based on the implicit rate of return. Finance charges are charged directly against income. Lease management fees, legal charges and other initial direct costs are capitalized.

If there is no reasonable certainty that the Company will obtain the ownership by the end of lease term, capitalized leased assets are depreciated over the shorter of the estimated useful life of the asset or the lease term.

Leases, where the lessor effectively retains substantially all the risks and benefits of ownership of the leased item, are classified as operating leases. Operating lease payments are recognized as an expense in the Statement of Profit and Loss on straight line basis over the lease term.

ii) Where the Company is the lessor

Leases which effectively transfer to the lessee substantially all the risks and benefits incidental to ownership of the leased item are classified and accounted for as finance lease.

Assets subject to operating leases are included in fixed assets. Lease income is recognized in the Statement of Profit and Loss on a straight line basis over the lease term. Costs, including depreciation are recognized as an expense in the Statement of Profit and Loss. Initial direct costs such as legal costs, brokerage costs etc., are recognized immediately in the Statement of Profit and Loss.

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of earnings per share explanatory [TextBlock]	Textual information (70) [See below]	
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	35,69,67,700	0
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	35,69,67,700	0

Textual information (70)**Disclosure of earnings per share explanatory [Text Block]**

(a) Earnings per equity share

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

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

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
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

[201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of notes on income taxes explanatory [TextBlock]	Textual information (71) [See below]	
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax assets [Abstract]		
Deferred tax asset, employee benefits	25,15,307	0
Deferred tax asset, other	1,45,52,681	0
Total deferred tax assets	1,70,67,988	0
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, depreciation	1,43,74,566	0
Total deferred tax liabilities	1,43,74,566	0

Textual information (71)**Disclosure of notes on income taxes explanatory [Text Block]****(a) Taxes on income**

Tax expense comprises of current and deferred tax.

Current tax is measured at the amount expected to be paid to the tax authorities in accordance with the provisions of the Income Tax Act, 1961 ('IT Act'). Deferred income taxes reflect the impact of current year timing differences between taxable income and accounting income for the year and reversal of timing differences of earlier years.

Deferred tax is measured based on the tax rates and the tax laws enacted or substantively enacted at the Balance Sheet date. Deferred tax assets are recognized only to the extent that there is reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized. In situations where the Company has unabsorbed depreciation or carry forward tax losses, all deferred tax assets are recognized only if there is virtual certainty supported by convincing evidence that they can be realized against future taxable profits.

Un-recognized deferred tax assets of earlier years are re-assessed and recognized to the extent that it has become reasonably certain or virtually certain, as the case may be that future taxable income will be available against which such deferred tax assets can be realized. The carrying amount of deferred tax assets are reviewed at each Balance Sheet date. The Company writes-down the carrying amount of a deferred tax asset to the extent that it is no longer reasonably certain or virtually certain, as the case maybe, that sufficient future taxable income will be available against which deferred tax asset can be realized. Any such write-down is reversed to the extent that it becomes reasonably certain or virtually certain, as the case may be, that sufficient future taxable income will be available.

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

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

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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
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	Yes
Whether company has joint ventures liquidated or sold during year	Yes

[201500] Notes - Impairment

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of impairment of assets explanatory [TextBlock]	Textual information (72) [See below]

Textual information (72)

Disclosure of impairment of assets explanatory [Text Block]

- (a) Impairment of assets

The carrying amounts of tangible fixed assets are reviewed at each balance sheet date for any indication of impairment based on internal/external factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the greater of the asset's net selling price and value in use.

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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [TextBlock]	
Disclosure of other provisions explanatory [TextBlock]	Textual information (73) [See below]
Disclosure of contingent liabilities explanatory [TextBlock]	Contingent liabilities A disclosure of the contingent liability is made when there is a possible or a present obligation that may, but probably will not, require an outflow of resources.

Textual information (73)

Disclosure of other provisions explanatory [Text Block]

- (a) Provisions and contingent liabilities

Provisions

A provision is recognized when the Company has a present obligation as a result of past event i.e., it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the reporting date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of cash flow statement explanatory [TextBlock]	Textual information (74) [See below]		
Description of accounting policy to determine components of cash and cash equivalents [TextBlock]	Textual information (75) [See below]		
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	21,29,16,521	4,68,000	0
Total cash and cash equivalents	21,29,16,521	4,68,000	
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	17,85,43,579	0	
Total income taxes paid (refund)	17,85,43,579	0	

Textual information (74)

Disclosure of cash flow statement explanatory [Text Block]

- (a) Cash flow statement

Cash flows are reported using the indirect method, whereby profit before tax is adjusted for the effects of transactions of a non-cash nature, any deferrals or accruals of past or future operating cash receipts or payments and items of income or expenses associated with investing or financing cash flows. The cash flows from operating, investing and financing activities of the Company are segregated.

Textual information (75)

Description of accounting policy to determine components of cash and cash equivalents [Text Block]

- (a) Cash flow statement

Cash flows are reported using the indirect method, whereby profit before tax is adjusted for the effects of transactions of a non-cash nature, any deferrals or accruals of past or future operating cash receipts or payments and items of income or expenses associated with investing or financing cash flows. The cash flows from operating, investing and financing activities of the Company are segregated.

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	486,63,46,110	0
Total revenue from operations other than finance company	486,63,46,110	0
Total revenue from operations	486,63,46,110	0
Other income	5,91,15,144	0
Total revenue	492,54,61,254	0
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	140,19,03,879	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-27,14,06,511	0
Employee benefit expense	183,32,10,062	0
Finance costs	27,77,64,021	0
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	4,25,34,691	0
Total depreciation, depletion and amortisation expense	4,25,34,691	0
CSR expenditure	0	0
Other expenses	108,78,68,712	0
Total expenses	437,18,74,854	0
Total profit before prior period items, exceptional items, extraordinary items and tax	55,35,86,400	0
Total profit before extraordinary items and tax	55,35,86,400	0
Total profit before tax	55,35,86,400	0
Tax expense [Abstract]		
Current tax	19,93,12,122	0
Deferred tax	-26,93,422	0
Total tax expense	19,66,18,700	0
Total profit (loss) for period from continuing operations	35,69,67,700	0
Total profit (loss) for period before minority interest	35,69,67,700	0
Total profit (loss) for period	35,69,67,700	0
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 7,139	[INR/shares] 0
Diluted earnings per equity share	[INR/shares] 0	[INR/shares] 0
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

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Total revenue from sale of products	0	0
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	486,63,46,110	0
Total revenue from sale of services	486,63,46,110	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	4,07,27,459	0
Total interest income on current investments	4,07,27,459	0
Interest income on long-term investments [Abstract]		
Interest on fixed deposits, long-term investments	7,62,294	0
Total interest income on long-term investments	7,62,294	0
Total interest income	4,14,89,753	0
Dividend income [Abstract]		
Total dividend income	0	0
Other non-operating income [Abstract]		
Other allowances deduction other income	1,32,53,679	0
Miscellaneous other non-operating income	43,71,712	0
Total other non-operating income	1,76,25,391	0
Total other income	5,91,15,144	0
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, others	10,06,76,096	0
Total interest expense long-term loans	10,06,76,096	0
Other interest charges	3,35,08,464	0
Total interest expense	13,41,84,560	0
Other borrowing costs	14,35,79,461	0
Total finance costs	27,77,64,021	0
Employee benefit expense [Abstract]		
Salaries and wages	171,81,60,387	0
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	10,77,81,683	0
Total contribution to provident and other funds	10,77,81,683	0
Gratuity	72,67,992	0
Total employee benefit expense	183,32,10,062	0
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	4,16,44,476	0
Rent	1,47,52,098	0
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	0	0
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Telephone postage	2,75,37,832	0
Printing stationery	3,77,30,465	0
Travelling conveyance	4,47,47,020	0
Legal professional charges	1,97,31,505	0
Directors sitting fees	0	0
Bank charges	44,74,856	0
Cost repairs maintenance other assets	46,71,45,894	0

Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	10,00,000	0
Payment for other services	2,40,000	0
Total payments to auditor	12,40,000	0
Miscellaneous expenses	42,88,64,566	0
Total other expenses	108,78,68,712	0
Current tax [Abstract]		
Current tax pertaining to current year	19,93,12,122	0
Total current tax	19,93,12,122	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of stock-in-trade	-27,14,06,511	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-27,14,06,511	0
Revenue other services	486,63,46,110	0
Total gross income from services rendered	486,63,46,110	0
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
Nature of earnings on other income in foreign currency	C. Foreign Exchange Earnings and outgo: nil	
Total revenue from sale of products	0	0
Domestic revenue services	486,63,46,110	0
Total revenue from sale of services	486,63,46,110	0
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of revenue explanatory [TextBlock]	Textual information (76) [See below]

Textual information (76)

Disclosure of revenue explanatory [Text Block]

(a) Revenue recognition

Revenue is recognized to the extent it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured and collectability is reasonably assured.

Sale of stock-in-trade

Revenue from sale of materials comprises the sale of mess and other items and is recognized when the Company has transferred to the buyer the significant risks and rewards of ownership in the goods supplied. Significant risks and rewards are generally considered to be transferred to the buyer when the goods are handed over to the buyer.

Revenue from services

Revenue is recognized on rendering of services and is recognized where there are no significant uncertainties as to its measurability or collectability.

Interest income

Interest income is recognized on a time proportion basis taking into account the amount outstanding and the rates applicable.

Dividend income

Dividend from investment in shares and in liquid mutual funds is recognized when the right to receive the payment is established.

[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	4
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	SINDHURA PONGURU	Ponguru Sharani	PUNEET KOTHAPA	NISHITH NARAYANA PONGURU
Director identification number of key managerial personnel or director	02755981	03302137	06909621	07215792
Permanent account number of key managerial personnel or director	AMKPP4705B	DGRPS0272Q	AWVPK2558G	CPCPP2281P
Date of birth of key managerial personnel or director	01/12/1986	04/05/1992	01/08/1987	04/07/1994
Designation of key managerial personnel or director	Other Non Executive Director	Other Non Executive Director	Other Non Executive Director	Other Non Executive Director
Qualification of key managerial personnel or director	Post Graduation	Post Graduation	Post Graduation	Post Graduation
Shares held by key managerial personnel or director	[shares] 16,250	[shares] 16,250	[shares] 12,500	[shares] 5,000
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	12,50,001	18,75,000	10,65,000	18,75,000
Profits in lieu of salary key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	12,50,001	18,75,000	10,65,000	18,75,000
Total key managerial personnel or director remuneration	12,50,001	18,75,000	10,65,000	18,75,000

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors explanatory [TextBlock]	Textual information (77) [See below]

Textual information (77)

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors explanatory [Text Block]

VI .REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

Sl.No.	Particulars of Remuneration	Name of MD/WTD/ Manager /CS					Total Amount
		WTD – Puneet Kothapa	WTD – Sindhura P	WTD – Sharani P	WTD – Nishith Narayana P		
1	Gross salary						
	a. Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961						
	b. Value of perquisites u/s 17(2) Income-tax Act, 1961						
	c. Profits in lieu of salary under section 17(3) Income-tax Act, 1961						
2	Stock Option						
3	Sweat Equity						
4	Commission - as % of profit						
	- Others, specify...						
5	Others, please specify						
	Total-(A)	10,65,000	12,50,001	18,75,000	18,75,000	60,65,001	
	Ceiling as per the Act						

[301000] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

	01/04/2015 to 31/03/2016
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No