

**CHENNAI MEENAKSHI MULTISPECIALITY HOSPITAL LIMITED**  
Standalone Financial Statements for period 01/04/2020 to 31/03/2021

**[700300] Disclosure of general information about company**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2019 to 31/03/2020</b>
Name of company	CHENNAI MEENAKSHI MULTISPECIALITY HOSPITAL LIMITED	
Corporate identity number	L85110TN1990PLC019545	
Permanent account number of entity	AAACD2694N	
Address of registered office of company	NEW NO.70, OLD NO.149, LUZ CHURCH ROAD, MYLAPORE, CHENNAI, Tamil Nadu, INDIA- 600004	
Type of industry	Commercial and Industrial	
Registration date	22/08/1990	
Category/sub-category of company	Company limited by Shares	
Whether company is listed company	Yes	
Date of board meeting when final accounts were approved	28/06/2021	
Period covered by financial statements	2020-21	2019-20
Date of start of reporting period	01/04/2020	01/04/2019
Date of end of reporting period	31/03/2021	31/03/2020
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Date from which register of members remained closed	09/09/2021	
Date till which register of members remained closed	15/09/2021	
Name of registrar and transfer agent	CAMEO CORPORATE SERVICES LIMITED	
Address and contact details of registrar and transfer agent	"SUBRAMANIAN BUILDING" 5th FLOOR, NO.1 CLUB HOUSE ROAD, CHENNAI - 600002	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	
Complete postal address of place of maintenance of computer servers (storing accounting data)	New No.70, Old No.149, Luz Church Road, Mylapore, Chennai-600004	
Name of city of place of maintenance of computer servers (storing accounting data)	Chennai	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	Tamilnadu	
Pin code of place of maintenance of computer servers (storing accounting data)	600004	
Name of district of place of maintenance of computer servers (storing accounting data)	Chennai	
ISO country code of place of maintenance of computer servers (storing accounting data)	+91	
Name of country of place of maintenance of computer servers (storing accounting data)	India	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	044- 42938938	

**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
	<b>01/04/2020 to 31/03/2021</b>
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9993
Description of product or service category	Human Health Services
Turnover of product or service category	19,48,18,733
Highest turnover contributing product or service (ITC 8 digit) code	99932100
Description of product or service	General Medical Services
Turnover of highest contributing product or service	19,48,18,733

**Details of stock exchange(s) where the company is listed [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Stock exchange [Axis]	1
	<b>01/04/2020 to 31/03/2021</b>
Disclosure of general information about company [Abstract]	
Disclosure of company information [Abstract]	
Details of stock exchange(s) where the company is listed [Abstract]	
Details of stock exchange(s) where the company is listed [LineItems]	
Name of stock exchange where the company is listed	Bombay Stock Exchange
Date of listing on exchange	27/02/1992

**[700600] Disclosures - Directors report**

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

..(1)

Unless otherwise specified, all monetary values are in INR

Material contracts/arrangements/transactions at arm's length basis [Axis]	1	2	3	4
	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2020 to 31/03/2021</b>
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	A.N.Radhakrishnan	R.Gomathi	Meenakshi Ammal Trust	Sri Muthukumaran Educational Trust
Nature of related party relationship	Key managerial personnel or his relative	Key managerial personnel or his relative	Body corporate whose Board of Directors, managing director or manager is accustomed to act in accordance with the advice, directions or instructions of a director or manager	Body corporate whose Board of Directors, managing director or manager is accustomed to act in accordance with the advice, directions or instructions of a director or manager
Description of nature of material contracts/arrangements/transactions with related party	Rendering of Services, Receiving of Services, Interest on Loan	Receiving of Services, Leasing arrangements	Leasing Arrangements	Leasing Arrangements
Duration of material contracts/arrangements/transactions with related party	2020-21	2020-21	2020-21	2020-21

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	1
	<b>01/04/2020 to 31/03/2021</b>
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	GOMATHI RADHAKRISHNAN
Designation of director	Managing Director
Director identification number of director	02900460
Date of signing board report	28/06/2021

**Details of principal business activities contributing 10% or more of total turnover of company [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]
	<b>01/04/2020 to 31/03/2021</b>
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]	
Name of main product/service	Health Care Services & Pharmacy
Description of main product/service	Health Care Services & Pharmacy
NIC code of product/service	86100
Percentage to total turnover of company	97.04%

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	Textual information (2) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	Textual information (3) [See below]
Disclosures relating to amount recommended to be paid as dividend	Textual information (4) [See below]
Details regarding energy conservation	Textual information (5) [See below]
Details regarding technology absorption	Textual information (6) [See below]
Details regarding foreign exchange earnings and outgo	NIL
Disclosures in director's responsibility statement	Textual information (7) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (8) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (9) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (10) [See below]
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]	
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]	
Whether there are material contracts/arrangements/transactions at arm's length basis	Yes
Date of board of directors' meeting in which board's report referred to under section 134 was approved	28/06/2021
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (11) [See below]
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Particulars of holding, subsidiary and associate companies [Abstract]	
Name of company	CHENNAI MEENAKSHI MULTISPECIALITY HOSPITAL LIMITED
Details of shareholding pattern of top 10 shareholders [Abstract]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Textual information (12) [See below]
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Textual information (13) [See below]
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (14) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (15) [See below]
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (16) [See below]
Disclosure of change in nature of business [TextBlock]	Textual information (17) [See below]
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (18) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	Textual information (19) [See below]
Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual information (20) [See below]
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	Textual information (21) [See below]
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	Textual information (22) [See below]

Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (23) [See below]
Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock]	Textual information (24) [See below]
Details of remuneration of director or managerial personnel [Abstract]	
Number of meetings of board	6
Details of signatories of board report [Abstract]	
Name of director signing board report [Abstract]	

## Textual information (1)

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

#### DIRECTORS' REPORT

To the Members of Chennai Meenakshi Multispeciality Hospital Limited.

Your Directors present their 31st Annual Report together with the Audited Statement of Accounts of the Company for the financial year ended 31st March 2021.

PERFORMANCE AT A GLANCE	(Rs. in Lakhs)	(Rs. in Lakhs)
Particulars	Year ended 31st March, 2021	Year ended 31st March, 2020
Gross Income	2000.09	2649.37
Profit/(Loss) before Depreciation, Tax & Financial Expenses	115.64	317.96
Interest	113.90	138.68
Depreciation	126.72	124.37
Profit/ (Loss) Before Tax	(124.98)	54.91
Less: Exceptional item	--	--
Tax Expenses:		
a. Current Tax	--	--
b. Fringe Benefit Tax	--	--
c. Deferred Tax Liability	--	--
Other Comprehensive Income		
(i) Items that will not be reclassified to profit or loss		
(a) Re-measurement of net defined benefit liability	4.01	2.07
Profit/(Loss) for the year carried to Balance Sheet	(120.97)	56.98

OPERATIONS AND FINANCIAL PERFORMANCE:

The revenue of the Company for the Financial Year 2021 is Rs. 2000.09 Lakhs compared to the total revenue of Rs.2649.37 Lakhs in the previous year. The loss for the Financial Year 2020-2021 is Rs.(124.98) Lakhs as against a profit of Rs. 54.91 Lakhs in the previous year (excluding Other Comprehensive Income). The net loss of the Company for the Financial Year 2020-2021 is Rs. (120.97) lakhs as against the Profit After Tax of Rs.56.98 Lakhs in the previous year. The other comprehensive income for the Financial Year 2020-2021 is Rs.4.01 Lakhs as against Rs.2.07 Lakhs in the previous year. The detailed over view of the Company performance during the financial year 2020-21 is given in Annexure-I to the Directors Report -Management Discussion and Analysis Report. In March 2020 the Government of India enforced lockdown all over the country to contain the spread of COVID 19. This has resulted in minimal operations to ensure the safety of employees and workers till the first half of the financial year. Later when the lockdown was relaxed with some restrictions the Company has returned to normal operations to some extent. Though the business environment is uncertain due to the pandemic even now the Company is very hopeful of recovery with the existence of good client network and demand for healthcare. On approval by the Government of Tamilnadu to admit COVID 19 patients also your hospital has seen some improvement during the months of May, 2021 and June, 2021 and again returned to normal performance subsequently.

**DIRECTORS & KEY MANAGERIAL PERSONNEL:**

Mr. A.N. Radhakrishnan, (DIN:01508867) who was appointed as the Chairman and Managing Director of the company from 17th September, 2020 to 16th September, 2023 by passing Special Resolution has resigned from the post of Chairman and Managing Director on 11th November, 2020 due to his personal reasons and is acting as a Non-Executive Director with effect from that date. Regulation 17(1A) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 prescribes that no listed company shall appoint a person or continue the directorship of any person as a Non-executive director who has attained the age of 75 years unless a Special Resolution is passed to that effect. However this Regulation is exempted to our company under Regulation 15 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. However as an abundant caution this resolution is included as a SPECIAL RESOLUTION. The subject forms part of the Special business-Special Resolution in the Notice of the 31st Annual General Meeting.

The Board of Directors has appointed Mrs. R. Gomathi (DIN: 02900460) Director as Managing Director of the company for a period of three years with effect from 11th November, 2020 to 10th November, 2023 subject to approval by the shareholders in the ensuing Annual General Meeting. The subject forms part of the Special Business-Special Resolution in the Notice of the 31st Annual General Meeting.

Mr. K. Meyyanathan (DIN: 07845698) who was appointed as an Additional (Independent) Director of the company by the Board of Directors at its meeting held on May 20, 2021 and whose term of office expires at this Annual General Meeting (“AGM”) and in respect of whom the Company has received a Notice in writing from a Member under Section 160 of the Companies Act, 2013 proposing his candidature for the office of Director and who has submitted a declaration that he meets the criteria for independence as provided in Section 149(6) of the Act, was appointed as an Independent Director of the Company to hold office for a term of 5(five) consecutive years commencing from May 20, 2021. The subject forms part of the Special Business-Special Resolution in the Notice of the 31st Annual General Meeting.

Mr.N. Rajkumar (DIN:00617000) was appointed as an Additional (Independent) Director of the company by the Board of Directors at its meeting held on 9th February 2021 with effect from 9th February, 2021 and he resigned with effect from 20th May, 2021 on his personal reasons. Subsequently consequent on his willingness hewas appointed as an Additional (Independent) Director of the company by the Board of Directors at its meeting held on 9th June, 2021 and whose term of office expires at this Annual General Meeting (“AGM”) and in respect of whom the Company has received a Notice in writing from a Member under Section 160 of the Companies Act, 2013 proposing his candidature for the office of Director and who has submitted a declaration that he meets the criteria for independence as provided in Section 149(6) of the Act, was appointed as an Independent Director of the Company to hold office for a term of 5(five) consecutive years commencing from 9th June, 2021”. The subject forms part of the Special Business-Ordinary Resolution for the first term and Special Resolution for the second term in the Notice of the 31st Annual General Meeting.

Mr.S. Varadharajan (DIN:08015795), Independent Director resigned on 11th November, 2020 due to his personal grounds. Mr.B. Ramachandran (DIN:06397113), Independent Director also resigned on 9th June, 2021 due to his personal grounds. The Board of Directors placed on record their appreciation for the valuable contribution made by them for the growth of the company during their tenure as Directors of the Company.

**DIVIDEND:**

The Board of Directors has not recommended any dividend for the financial year ended 31st March 2021 due to loss during the year 2020-21 and accumulated losses.

**UNPAID / UNCLAIMED DIVIDEND:**

In compliance with the provisions of Section 124 of the Companies Act, 2013 and rules made thereunder the Company had no unclaimed dividend to be transferred to Investor Education and Protection Fund and there is no unclaimed dividends lying in the Company’s Unpaid Dividend Account.

**TRANSFER TO RESERVES IN TERMS OF SECTION 134 (3) (J) OF THE COMPANIES ACT, 2013:**

For the financial year ended 31st March 2021, the Company has not proposed to carry any amount to General Reserve Account as the results were at Loss.

**COMMISSION RECEIVED BY DIRECTOR FROM HOLDING OR SUBSIDIARY COMPANY:**

The Company neither has any holding nor is any subsidiary company, therefore, disclosure under Section 197(14) of the Companies Act, 2013 not applicable.

**MATERIAL CHANGES AND COMMITMENTS**

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

**ANNUAL EVALUATION OF BOARD’S PERFORMANCE:**

Pursuant to the provisions of the Companies Act, 2013 and SEBI Guidance note on Board evaluation issued by SEBI vide its circular dated

January 5, 2017, the annual performance evaluation of its Board, the directors individually and Committees of the board viz., Audit and Nomination and Remuneration Committee has been carried out.

The board and the committee were evaluated on various criteria as stated below:

1. Composition of the Board and Committee.
2. Understanding of the Company and its business by the Board.
3. Availability of information to the board and committee.
4. Effective Conduct of Board and Committee Meetings.
5. Monitoring by the Board management effectiveness in implementing strategies, managing risks and achieving the goals.

The Board also carried out the evaluation of directors and chairman based on following criteria:

1. Attendance at the meetings.
2. Understanding and knowledge of the entity.
3. Maintaining Confidentiality of board discussion.
4. Contribution to the board by active participation.
5. Maintaining independent judgment in the decisions of the Board

#### SUCCESSION PLANNING:

The Nomination and Remuneration Committee works with the Board on the succession plan and prepares for the succession in case of any exigencies.

#### NUMBER OF MEETINGS OF BOARD AND AUDIT COMMITTEE:

The Board meets at regular intervals to discuss and decide on business strategies / policies and review the financial performances of the Company. The Board Meetings are pre-scheduled and a tentative annual calendar of the Board is circulated to the Directors well in advance to facilitate the Directors to plan their schedules. The details of number of board meetings and other committee

meetings held during the Financial Year 2020-21 are as follows:

**BOARD MEETINGS:**

Name	Date of Meeting 24.06.2020	Date of Meeting 28.08.2020	Date of Meeting 11.11.2020	Date of Meeting 31.12.2020	Date of Meeting 09.02.2021	Date of Meeting 31.03.2021
B.Ramachandran	Attended	Attended	Attended	Attended	Attended	Attended
A.N.Radhakrishnan	Attended	Attended	Attended	Attended	Attended	Attended
R.Gomathi	Attended	Attended	Attended	Attended	Attended	Attended
S.Varadharajan	Attended	Attended	Attended	Resigned	-	-
N.Rajkumar	-	-	-	-	Joined on 09.02.2021	Attended

**AUDIT COMMITTEE MEETINGS:**

Name	Date of Meeting 24.06.2020	Date of Meeting 28.08.2020	Date of Meeting 11.11.2020	Date of Meeting 31.12.2020	Date of Meeting 09.02.2021	Date of Meeting 31.03.2021
B.Ramachandran	Attended	Attended	Attended	Attended	Attended	Attended
A.N.Radhakrishnan	Attended	Attended	Attended	Not Member	Not Member	Not Member
R.Gomathi	Not Member	Not Member	Member from 11.11.2020	Attended	Attended	Attended
S.Varadharajan	Attended	Attended	Attended	Resigned	-	-
N.Rajkumar	-	-	-	-	Joined on 09.02.2021	Attended

**NOMINATION AND REMUNERATION COMMITTEE MEETINGS:**

Name	Date of Meeting 24.06.2020	Date of Meeting 11.11.2020	Date of Meeting 09.02.2021
B.Ramachandran	Attended	Attended	Attended
A.N.Radhakrishnan	Not Member	Not Member	Attended

R.Gomathi	Attended	Attended	Not Member
S.Varadharajan	Attended	Attended	Resigned
N.Rajkumar	-	-	Joined on 09.02.2021

#### STAKEHOLDERS RELATIONSHIP COMMITTEE

Name	Date of Meeting 22.09.2020
B.Ramachandran	Attended
R.Gomathi	Attended
S.Varadharajan	Attended

#### COMPOSITION OF BOARD:

The Board consists of the following:

Mr. A. N. RADHAKRISHNAN (DIN: 01508867)	Chairman and Managing Director (Till 11th November, 2020)
Mr. B. RAMACHANDRAN (DIN: 06397113)	Independent Director (Till 9th June, 2021)
Dr. S. VARADHARAJAN (DIN: 08015795)	Independent Director (Till 11th November, 2020)
Mrs. R. GOMATHI (DIN: 02900460)	Managing Director (From 11th November, 2020)
Mr. K. MEYYANATHAN (DIN: 07845698)	Additional (Independent) Director (from May 20, 2021)
Mr. N. RAJKUMAR (DIN: 00617000)	Additional (Independent) Director (from 9th February, 2021 to 20th May, 2021 and from 9th June, 2021 and continuing)

1. No. of Board Meetings: 6: 24th June, 2020; 28th August, 2020; 11th November, 2020; 31st December, 2020; 9th February, 2021 and 31st March, 2021.

The interval between two Board Meetings was well within the maximum period mentioned under section 173 of the Companies Act, 2013, and SEBI Listing (Disclosures and Obligations Requirements) Regulations, 2015.

#### COMPOSITION OF COMMITTEES OF BOARD:

Currently the board has following Committees: Audit Committee, Nomination & Remuneration Committee & Stakeholders Relationship

Committee, Internal Complaints Committee and Whistle Blower Committee and Independent Directors Committee.

The Composition & Activities are as follows:

Name of the Committee	Composition of the Committee/ No of times the committee met	Highlights of duties, responsibilities & Activities
Audit Committee	Mr. B. Ramachandran- DIN: 06397113 (Independent Director), Chairman of the Committee	
	Mr. A.N. Radhakrishnan- DIN: 01508867 (Chairman & Managing Director), Member-Till 11th November, 2020.	The Audit Committee was mandated with the same Terms of Reference specified in SEBI (LODR) REGULATIONS, 2015.
	Mrs.R. Gomathi-DIN:02900460 Managing Director-from 11th November, 2020.	The current Terms of Reference fully conform to the requirements of the Companies Act.
	Dr. S.Varadharajan DIN: 08015795 (Independent Director), Member of the Committee till 11th November, 2020)	The Audit committee is responsible for overseeing the Company's financial reporting process, reviewing the quarterly/half-yearly/annual financial statements, reviewing with the management the financial statements and adequacy of internal audit function, recommending the appointment/re-appointment of statutory auditors and fixation of audit fees, reviewing the significant internal audit findings/related party transactions, reviewing the Management Discussion and Analysis of financial condition and result of operations and also statutory compliance issues.
	Mr.N.Rajkumar-DIN:00617000 Member from 9th February, 2021.	
Mr. R.Deenadayalu Secretary of the Committee (Company Secretary)	The Committee acts as a link between the management, external and internal auditors and the Board of Directors of the Company.	
	The Committee met 6 times on 24th June, 2020; 28th August, 2020; 11th November, 2020; 31st December, 2020; 9th February, 2021 and 31st March, 2021	
	Dr. S.Varadharajan DIN No: 08015795 Chairman of the Committee(Till 11th November, 2020)	
	Mr. B. Ramachandran DIN No: 06397113 (Independent Director), Member of the Committee & Chairman from 11th November, 2020.	To fix salary allowances and other perks to senior level personnel as and when appointed by the Company.
Nomination & Remuneration Committee	Mrs.R. Gomathi-DIN:02900460 Managing Director-member till 11th November, 2020.	REMUNERATION POLICY: The Remuneration Policy of the Company for the managerial personnel is based on the performance potential and performance of the individual/personnel.
	Mr. A.N. Radhakrishnan- DIN: 01508867 (Chairman & Managing Director), Member-Till 11th November, 2020.	GEO/CFO CERTIFICATION by Dr. V. Krishnamurthy, Chief Executive Officer and Mr. A.N. Radhakrishnan, Chairman & Managing Director as required under SEBI (LODR) was placed before the Board at its meeting held on 28th June, 2021.
	Mr.N.Rajkumar-DIN:00617000-(Independent Director), Member of the Committee from 9th February, 2021.	
	The Committee met 4 times on 24th June, 2020; 11th November, 2020; 9th February, 2021.	

	<p>Mr. B. Ramachandran DIN: 06397113 (Independent Director), Chairperson of the Committee</p>	
	<p>Dr. S.Varadharajan DIN: 08015795 Member of the Committee-till 11th November, 2020.</p>	<p>The Company has attended to the investors' complaints and redressed them within 15 days from the date of their receipt during the year 2020-2021. The Committee also approved share transfers/ transmission/ issue of duplicate shares, etc.</p>
Stakeholders Relationship Committee	<p>Mrs. R.Gomathi (DIN: 02900460) Woman Director – member of the committee</p>	
	<p>Mr.N.Rajkumar-DIN:00617000-(Independent Director), Member of the Committee from 9th February, 2021.</p>	
	<p>The Committee met one time on 22nd September, 2020.</p>	

#### DECLARATION OF INDEPENDENCE:

All independent Directors have given declarations that they meet the criteria of independence as laid down under Section 149 of the Companies Act, 2013 which has been relied on by the Company and placed at the Board Meeting of the Company.

#### NOMINATION AND REMUNERATION POLICY:

Pursuant to Section 178(3) of the Companies Act, 2013, the Board of Directors has framed a policy which lays down a framework in relation to remuneration of Directors, Key Managerial Personnel and Senior Management of the company. The policy also lays down the criteria for selection and appointment of Board Members. The Remuneration Policy is available on the website of the company. The salient features of the policy are given below:

##### Nomination & remuneration Policy:

In accordance with the Nomination and Remuneration Policy, the Nomination and Remuneration Committee has, inter alia, the following responsibilities:

1. The Committee shall formulate the criteria for determining qualifications, positive attributes and independence of a director.
2. The Committee shall identify persons who are qualified to become Director and persons who may be appointed in Key Managerial and Senior Management positions in accordance with the criteria laid down in this policy.
3. Recommend to the Board, appointment and removal of Director, KMP and Senior Management Personnel.
4. The Board shall carry out evaluation of performance of every Director, Managerial Person, KMP and Senior Management Personnel at regular interval (yearly).
5. The remuneration/ compensation/ commission etc. to the Managerial Person, KMP and Senior Management Personnel will be determined by the Committee and recommended to the Board for approval. The remuneration/ compensation/ commission etc. shall be subject to the prior/ post approval of the shareholders of the Company and Central Government, wherever required.
6. Increments to the existing remuneration/ compensation structure may be recommended by the Committee to the Board which should be within the slabs approved by the Shareholders in the case of Managerial Personnel.
7. Where any insurance is taken by the Company on behalf of its Managerial Personnel, Chief Executive Officer, Chief Financial Officer, the Company Secretary and any other employees for indemnifying them against any liability, the premium paid on such insurance shall not be treated as part of the remuneration payable to any such personnel. Provided that if such person is proved to be guilty, the premium paid on such insurance shall be treated as part of the remuneration.
8. The Non-Executive/ Independent Director may receive remuneration by way of fees for attending meetings of Board or Committee thereof provided that the amount of such fees shall not exceed Rs. One lakh per meeting of the Board or Committee or such amount as may be prescribed by the Central Government from time to time.

Commission to Non-Executive/ Independent Directors may be paid within the monetary limit approved by shareholders, subject to the limit not exceeding 1% of the net profits of the Company computed as per the applicable provisions of the Companies Act, 2013.

#### AUDITORS:

M/S. MRC & Associates (FRN.004005S) Chartered Accountants, Chennai-600 030 are the Statutory Auditors of the Company who were appointed at the 27th Annual General Meeting held on 15th September, 2017 to hold office until the conclusion of 32nd Annual General Meeting. The statutory auditor's report does not contain any qualifications, reservations, or adverse remarks or disclaimer.

#### COST AUDIT:

Pursuant to notification of Companies (Cost Records and Audit) Rules, 2014 read with Companies (Cost Records and Audit) amendment rules, 2014, the Company's product does not fall under the purview of Cost Audit.

#### MANAGEMENT DISCUSSION ANALYSIS REPORT:

The report has been presented separately detailing the overall status of economy, industry and business of the Company in Annexure I.

#### SECRETARIAL AUDITORS:

Pursuant to the provisions of Section 204 of the Companies Act, 2013 and rules made there under, the Company has appointed Mr. T. Murugan, Practising Company Secretary to undertake the Secretarial Audit of the Company. The Secretarial Audit Report for the year 2020-21 is included as “Annexure II” and forms an integral part of this Report. The Secretarial Audit Report was placed before the Board on 28th June 2021. There are no qualifications in the Secretarial Audit Report.

#### EXTRACT OF ANNUAL RETURN:

The Annual Return in accordance with Section 92(3) of the Companies Act, 2013 read with the Companies (Management and Administration) Rules, 2014, is available on company’s website and can be accessed at [www.cmmh.in](http://www.cmmh.in)

#### RELATED PARTY TRANSACTIONS:

During the financial year 2020-21, your Company has entered into transactions with related parties as defined under Section 2(76) of the Companies Act, 2013 read with Companies (Specification of Definitions Details) Rules, 2014, which were in the ordinary course of business and on arms’ length basis and in accordance with the provisions of the Companies Act, 2013, Rules issued there under. There are no materially significant related party transactions made by the Company with Promoters, Directors, Key Managerial Personnel or other designated persons which may have a potential conflict with the interest of the Company at large. Disclosure in Form AOC-2 is attached (ANNEXURE-III). The details of the related party transactions as required under Accounting Standard – 18 are set out in Note to the standalone financial statements forming part of this Annual Report.

#### LOANS AND INVESTMENTS:

Details of Loans, Guarantees and Investments covered under the provisions of Section 186 of the Companies Act, 2013 are given in the notes to financial statement.

#### VIGIL MECHANISM:

Your Company has in place Whistle Blower Policy approved by Board of Directors in compliance with provisions of Section 177 (10) of the Companies Act, 2013. The policy provides a mechanism to the Directors and Employees to voice their concerns regarding irregularities in the Company in an effective manner. The mechanism provides for adequate safeguards against victimization of Directors and employees to avail the mechanism and also provides for direct access to the Chairman of the Audit Committee in exceptional cases.

The amended policy pursuant to SEBI (Prohibition of Insider Trading) (Amendment) Regulations, 2018 effective from 1st April, 2019 has been uploaded in the website of the Company at [www.cmmh.in](http://www.cmmh.in).

#### AUDIT COMMITTEE RECOMMENDATION:

During the year all the recommendations of the Audit Committee were accepted by the Board. Pursuant to Section 177(8) of the Companies Act, 2013, the Composition of Audit Committee is given as under:

Mr. B. Ramachandran-DIN: 06397113 (Independent Director), Chairman of the Committee;  
Mr. A.N. Radhakrishnan-DIN: 01508867,(Chairman & Managing Director), Member-Till 11th November, 2020; Mrs. R. Gomathi-DIN:02900460, Managing Director-from 11th November, 2020;  
Dr. S. Varadharajan, DIN: 08015795,(Independent Director), Member of the Committee till 11th November, 2020);  
Mr.N.Rajkumar-DIN:00617000, Member from 9th February, 2021.  
Company Secretary of the Company is the Secretary of the Committee.

#### PUBLIC DEPOSITS:

The Company has not accepted any deposits from the public during the period 2020-2021 within the meaning of Sections 73 and 74 of the Companies Act, 2013 read together with the Companies (Acceptance of Deposits) Rules, 2014.

#### INTERNAL COMPLAINTS COMMITTEE-SEXUAL HARASSMENT AT WORK PLACE:

The Company has in place an Anti Sexual Harassment Policy in line with the requirements of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013. The Internal Complaints Committee (“ICC”) has been set up to redress the complaints received regarding sexual harassment. All employees are covered under this policy. No Complaints were received during the year under review. The Policy is also available on our website at the link: [www.cmmh.in](http://www.cmmh.in) – Sexual harassment Policy.

#### INDEPENDENT DIRECTORS COMMITTEE:

The Company has in place Independent Directors Committee as required under SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015.

#### CORPORATE GOVERNANCE:

As prescribed under the provisions of Regulation 15(2) of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, your Company does not fall under the purview of complying with the provisions of Corporate Governance. During the year your Company has informed the non-applicability provision to the Bombay Stock Exchange. Since, the provision of Corporate Governance is not applicable for the entire Financial Year 2020-21, a separate report of Corporate Governance is not disclosed in the Annual Report 2020-21.

#### LISTING FEES:

The Company confirms that it has paid the annual listing fees for the year 2021-22 to the Bombay Stock Exchange.

#### CLOSURE OF REGISTER OF MEMBERS AND SHARE TRANSFER BOOKS:

The Register of Members and Share Transfer books of the company will be closed with effect from 09th September, 2021 to 15th September, 2021 (both days inclusive).

**DIRECTORS' RESPONSIBILITY STATEMENT:**

Pursuant to Section 134(3)(C) of the Companies Act, 2013, the Directors confirm that:

1. In the preparation of the annual accounts for the financial year ended 31st March, 2021, the applicable accounting standards and Schedule III of the Companies Act, 2013, have been followed and there are no material departures from the same;
2. 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 your Company as at 31st March, 2021 and of the statement of profit and loss of the Company for the financial year ended 31st March, 2021;
3. Proper and sufficient care has been taken for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
4. The annual accounts have been prepared on a 'going concern' basis;
5. Proper internal financial controls laid down by the Directors were followed by the Company and that such internal financial controls are adequate and were operating effectively; and
6. Proper systems to ensure compliance with the provisions of all applicable laws were in place and that such systems were adequate and operating effectively.

**PERSONNEL:**

None of the employees of the Company drew remuneration which in the aggregate exceeded the limits fixed under Section 134(3)(q) read with Rule 5 of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014

**RATIO OF REMUNERATION TO EACH DIRECTOR:**

The information required pursuant to Section 197 read with Rule 5 of The Companies (Appointment and Remuneration of Managerial Personnel)

Rules, 2014 in respect of employees of the Company and Directors is furnished hereunder:

(Rs. In lakhs)

S. No	Name	Designation	Remuneration for FY 2020-21	Remuneration for FY 2019-20	Increase in remuneration from previous year	Ratio / times per median of employee remuneration
1	A.N.Radhakrishnan	Chairman & Managing Director(upto 11th November, 2020	5.50	9.00	-	4.84:1
2	R.Gomathi	Managing Director(From 11th November, 2020	3.50	-	-	4.84:1
3	Dr.V.Krishnamurthy	Chief Executive Officer	216.00*	194.66	21.34	116.13:1
4	R.Deenadayalu	Company Secretary	14.90*	12.38	2.52	8.01:1
5	Dambaru Dhar Jena	Chief Financial Officer	4.60	4.68	-	2.51:1
6	B. Ramachandran	Independent Director	-	-	-	-
7	N. Rajkumar	Independent Director	-	-	-	-
8	S. Varadharajan	Independent Director	-	-	-	-

\*The revised salary of Chief Executive Officer and Company Secretary was approved with effect from 13.02.2020 and there was no revision of salary in the financial year 2020-21.

The percentage increase in remuneration of each director, Chief Financial Officer, Chief Executive Officer, Company Secretary or Manager, if any, in the financial year:	Chief Executive Officer : Nil Company Secretary : Nil Chief Financial Officer : Nil
The percentage increase in the median remuneration of employees in the financial year	-8.53%
The number of permanent employees on the rolls of company	231
	The employees on an average received an annual

The explanation on the relationship between average increase in remuneration and company performance

decrease of 3.41% based on the performance of the company.

Comparison of the remuneration of the key Managerial Personnel against the performance of the Company

The remuneration payable to Key Managerial Personnel is in accordance with Industry, Geographical Standards, qualifications, field experience, experience of the individuals, administrative qualities, contribution made by them and as per the Remuneration Policy of the company. There is no change in the remuneration of the Managing Director and KMPs.

Variations in the market capitalization of the company, price earnings ratio as at the closing date of the current financial year and previous financial year and percentage increase over decrease in the market quotations of the shares of the company in comparison to the rate at which the company came out with the last public offer in case of listed companies, and in case of unlisted companies, the variations in the net worth of the company as at the close of the current financial year and previous financial year

Particulars	31.03.2021	31.03.2020	change
Stock Price(in Rs.)	10.31	7.50	37.46%
Market Cap (Rs. In Crores)	7.70	5.60	37.50%
EPS-Rs.	(1.67)	0.74	
P/E	-	167.85	

#### CONSERVATION OF ENERGY AND TECHNOLOGY OBSORPTION:

The information on conservation of energy, technology absorption as stipulated under Section 134 of the Companies Act, 2013 read with the Companies (Accounts) Rules, 2014, is set out herewith as “Annexure[IV]” to this Report.

#### SIGNIFICANT/MATERIAL ORDERS PASSED BY THE REGULATORS:

During the year, the Company has not received any significant and material orders passed by the Regulators or courts or tribunals which would affect the going concern status of the Company and its future operations.

#### REPORTING OF FRAUDS BY AUDITORS:

There is no fraud reported in the Company during the F.Y. ended 31st March, 2021. This is also being supported by the report of the auditors of the Company as no fraud has been reported in their audit report or the F.Y. ended 31st March, 2021.

#### INTERNAL FINANCIAL CONTROLS:

The Company has put in place an internal financial control based on the processes involved in the manufacturing and trading divisions of the Company. There is involvement from both management and functional/business spruces owner with periodic meetings to discuss issues, weaknesses, and progress of the company’s internal financial control program.

The internal audit conducted for every quarter further scrutinizes the functioning of various areas of operations and gives its observation to the Audit Committee. Required action is taken based on the decision of the Audit Committee on the observations by the internal auditor.

Various processes like procurements, maintenance, marketing, accounting etc. are reviewed periodically both internally and by the internal auditors in a way which is commensurate with size & complexity of operations of the Company.

The above process helps the company in taking precautionary measures, making the existing process more efficient, bringing accuracy in accounting which enables orderly conduct of the business.

#### PARTICULARS OF EMPLOYEES

There are no employees falling within the provisions of section 197 of the Companies Act, 2013 read with Rule 5(2) and 5(3) of The Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

#### NAMES OF TOP 10 EMPLOYEES OF THE COMPANY IN TERMS OF REMUNERATION DRAWN

(OTHER THAN KEY MANAGERIAL PERSONNEL)

Sl.No.	Name	Rs. p.m.
1.	Srinivasan G	50,000/-
2.	Karthigai S	28,000/-
3.	Rosline Antony Raj	27,420/-

4.	Mohan K	26,000/-
5.	Selvakili R	26,500/-
6.	Gunavathy K	27,500/-
7.	Lissamma Jolly	26,500/-
8.	Sekar K	25,797/-
9.	Venkatesan G	25,526/-
10	Saravanan S	25,520/-

**DUES TO SMALL & MICRO ENTERPRISES:**

Dues outstanding more than Rs.1,00,000/- to Small and Micro Industrial Units: Nil

**SECRETARIAL STANDARDS OF ICSI:**

The Company is in compliance with the Secretarial Standards on Meetings of the Board of Directors (SS - 1) and General Meetings (SS - 2) issued by The Institute of Company Secretaries of India and approved by the Central Government.

**INDUSTRIAL RELATIONS:**

Human Resource is an important asset for the Company and there is cordial relationship exist between the management and the employees across all the plants of the Company.

During the year your Company conducted various activities for the benefit of employees. An Awareness Program was organized for the employees. Many employees participated in the awareness program. A general medical camp was organized for the benefit of employees.

**SOCIAL RESPONSIBILITY:**

Your Company believes in importance of education in the growth of individuals and the economy as whole.

**CORPORATE SOCIAL RESPONSIBILITY:**

Corporate Social Responsibility provisions are not applicable to your company.

**CAUTIONARY STATEMENT:**

Shareholders and Readers are cautioned that in the case of data and information external to the Company, no representation is made on its accuracy or comprehensiveness though the same are based on sources believed to be reliable. Utmost care has been taken to ensure that the opinions expressed by the management herein contain its perceptions on the material impacts on the Company's operations, but it is not exhaustive as they contain forward-looking statements which are extremely dynamic and increasingly fraught with risk and uncertainties. Actual results, performances, achievements or sequence of events may be materially different from the views expressed herein.

**ACKNOWLEDGEMENT:**

Your Directors place on record their appreciation for the continued support, assistance and co-operation extended to the Company by Government of Tamil Nadu, Government of India, Bankers and the Stakeholders. Your Directors also place on record their appreciation for the dedicated and continued performance and commitment by the Staff members and Executives of the Company.

For and on behalf of the Board

Sd/-

R. GOMATHI

Managing Director(DIN: 02900460)

Place: Chennai

Date: 28th June, 2021

**ANNEXURES – TO DIRECTORS' REPORT**

**ANNEXURE – I**

**MANAGEMENT DISCUSSION AND ANALYSIS REPORT**

**The World and Indian health environment:**

The world wide outbreak of COVID-19 and its severe spread has affected healthcare systems at a large scale never seen previously. The spread of the Pandemic has changed both social and personal ways of interactions and changed the professional working techniques. In India more than 29.4 million patients being infected with the virus, our healthcare institutions have acted on a war footing and developed infrastructure in terms of isolation centres, beds, medical equipments, medicines and testing capabilities. To mitigate this unexpected human calamity Governments all over the world took various steps. The Pandemic first wave in financial year 2020-21 and the second wave in early financial year 2021-22 have created very worst social and economic conditions. The healthcare institutions all over the world and including India have further developed their capabilities and preparing for the future crisis, if, any, that may happen. The Governments, both Centre and State are allocating substantial funds to safeguard the citizens. Nearly 90 percent of the world economy has been under some form of lockdown, disrupting supply chains, depressing consumer demand and putting millions out of work. The economy all over the world is suffering from considerably weaker demand for goods and services, including tourism.

**Indian Healthcare and Hospital Industry:**

Indian Healthcare market was estimated at US\$ 265 Billion in 2020 and it is expected to go up further in the current and coming years. In terms of revenue and employment, India's healthcare sector is one of the big sectors. Hospitals, diagnostics, clinical trials, telemedicine, pharmaceutical, medical devices and health insurance are the main areas in the healthcare sector. The private sector healthcare providers Concentrate Metros and its surrounding areas where the population is high due to various economic conditions and reasons. Public healthcare system equally provide healthcare facilities in rural and certain Metros.

**Uncertainties and risks:**

The COVID-19 pandemic has created a big strain on the world-wide workforce of the health sector. Because of the uncertainties it is unlikely to revive healthcare industry in the near term. Restrictions in gathering large number of people and the high rate of unemployment caused by the crisis will keep the revival slow.

As per the world Economic Situation and Prospects Report, in a pessimistic scenario, major economies will face a third wave of the pandemic later this year, requiring them to extend lockdowns and enforce restrictions on economic activities until end of 2021. Under these assumptions, global economic output would plunge to a great extent.

In the more optimistic scenario, the earlier-than-expected success in combating the pandemic by enhancing testing, tracing and treatment options and signals of breakthroughs in vaccine development will lead to more complete relaxation of restrictions before the end of this year 2021. This gives hopes of revival and improve performance in the first half of 2022.

**Indian Economic Conditions:**

Due to the impact of COVID-19 pandemic India has faced serious economic problems. However taking various economic measures the economy is expected to move towards normalcy.

Based on the World Bank report on India it is seen that after growing at very high rates for years, India's economy had already begun to slow down before the onset of the COVID-19 pandemic. The growth decelerated from 8.3 per cent to 4.0 percent between financial year 2017 and 2020, with weaknesses in the financial sector compounded by a decline in the growth of private consumption.

The overall economic activities came to standstill due to the nationwide lockdown announced by the Government from the end of March, 2020. It has affected both production and consumption. This has resulted in negative growth in the first half of the financial year 2020-21 and there was little improvement during the second half of the financial year 2020-21. India's economy is expected to contract by 8.5 percent during the financial year 2020-21.

Both the Central and State Governments took several monetary measures to support vulnerable firms and households by way of increased spending on health and social protection to tackle the economic problems created by the pandemic COVID-19. The Government announced various schemes particularly for MSME's which includes additional credit facilities, increasing the scope of companies eligible for registration under MSME, etc. to tackle the impact of COVID-19. By these proactive measures, the economy is expected to rebound in Financial Year 2021-22 and a growth of 6-6.5% is expected thereafter.

Due to strong rebound in private consumption and investment growth the World Bank has expected projections for India's economic growth by a massive 4.7 percentage points to 10.1 per cent in the financial year 2021-22. The World Bank had pegged the GDP growth at 5.4 per cent for the country in its January report. Further in its report titled "South Asia Economic Focus Spring 2021-South Asia Vaccinates" it stated "India, which comprises almost 80 percent of the region's (south Asia), had a substantial revision to growth of 4.7 percentage points since January 2021, due to a strong rebound in private consumption and investment growth in the second and third quarters (July-December, 2020) of Financial Year 2020-21.

The International Monetary Fund (IMF) further predicted GDP growth rate to be 11.5 per cent during financial year 2021-22 thanks to the growth phase that drew on the post-lockdown relief consumption wave, festive demand and industrial re-stocking. Several sectors reported a sharp increase in earnings from the third quarter of 2020.

**Hospitality Sector Trend:**

The Central and State Governments set up dedicated COVID-19 hospitals, isolation centres to improve the performance of the hospitality sector in fast manner. The mobile app "Aarogya Setu" developed by the Central Government which is assisting in syndromic mapping, contact tracing and self-assessment by the people is widely used which helps the hospitality sector to provide good service. Home healthcare is likely to witness significant traction mainly driven by geriatric population. Many private healthcare players are partnering with home healthcare firms or setting up a separate vertical to cater to this segment. Most of the hospitals encouraged tele-consultations and even launched digital platforms to provide various healthcare services which can be offered through the virtual medium. Diagnostic players increased their focus on the home collection segment. Rapid recovery protocols have been formed as most patients prefer home care over staying at the hospital.

Healthcare sector is expected to witness a significant transition going forward with an emphasis on digitisation, technology and information systems. Virtual consultation by healthcare professionals could become the mainstream care delivery model post-pandemic. The hospitals will have to set new and rigorous protocols for all the inpatients and attendants against communicable diseases which may have repercussions on the hospital staff as well as other patients. Online services such as booking appointments online for preventive healthcare check-ups, home collection of samples, getting reports online will further develop future growth of this industry.

**Strengths and Opportunities:**

Your Company is situated in the heart of the Metropolitan City of Chennai which is prime strength for doing its business of healthcare for the ever growing population. The Company is continuously providing essential services at this time of crisis. The visiting specialists from various healthcare fields are again strength of your company. Providing affordable cost of health treatments to all walks of people is again another arm of strength. Being in the heart of city with modern and quick electronic communication facilities help your company to run its business manageable even at this testing time due to severe problems created by the pandemic COVID-19 waves.

Growing healthcare need of the large number of people due to various diseases old and new provide opportunities to provide healthcare. This will strengthen the financials also to manage the increasing cost of management of your company.

**Weakness and Threats:**

Your hospital is a small sized one. The expected intensity of second wave and third wave of COVID-19 and its related diseases in Financial Year 2021-22 requires an emphasis on technology, digitization and information systems which involve huge investment which is lacking at the present

juncture of economic slow down. At the present conditions it may take some more time for the Company to bring its operating capacity to pre-COVID level. The Company believes the safety of its employees is most important at this stage which involves increased operational cost of providing the COVID-19 safety measures to all its medical professionals, para-medical professionals and the employees. Hence the Company has decided to cut cost wherever possible, increase the realization from certain activities to stay profitable. There is always a high risk that any unexpected incidents like the pandemic which we are facing now may lead to further down in the performance.

#### Segment Wise Performance:

Your Company is in the business of providing only one segment viz. healthcare services. There is no change in the nature of business of the company during the year under review. The following table gives an overview of the financial results of the Company:

(Amount-Rs.in Lakhs)			
Particulars	31ST March, 2021	31st March, 2020	Growth%
Sales and other income	2000.09	2649.37	-24.51
Profit Before Interest, Depreciation, Taxes & Exceptional items	115.64	317.96	-63.63
Interest	113.90	138.68	-17.86
Depreciation	126.72	124.37	1.89
Profit/ (Loss) Before Tax	-124.98	54.91	
Tax Expenses	--	--	--
Profit/ (Loss) After Tax	-124.98	54.91	
Other Comprehensive Income	4.01	2.07	93.72
Profit Available for appropriation	-120.97	56.98	

The gross revenue of the Company for the Financial Year 2020-21 is Rs.2000.09 lakhs decreasing by 24.51% over the previous year revenue of Rs.2649.37 Lakhs. The Profit Before Tax for the Financial Year 2020-21 is Rs.(124.98) Lakhs against the Profit Before Tax of Rs.54.91 Lakhs in the Financial Year 2019-20. The Profit After Tax for the Financial Year 2020-21 is Rs (124.98) lakhs against the Profit Before Tax of Rs.54.91 Lakhs in the financial year 2019-20. There was Other Comprehensive Income of Rs.4.01 Lakhs for the financial year 2020-21 as against Rs.2.07 Lakhs in the previous year. The upcoming financial year 2021-22 will be challenging due to spread of the Pandemic COVID-19 waves and lockdowns enforced in India and other countries to contain the spread of Covid-19 pandemic waves. The Company during the lockdown period was forced to operate at a lower level except in the months of May, 2021 and June, 2021 when there was abnormal admission of COVID 19 patients. Now the restrictions being gradually relaxed by Government it will take some months to pick up the operations subject to gradual disappearance of COVID 19.

In spite of all the financial hardships faced by the Company due to the consequences of the pandemic COVID-19 implementing various cost cutting techniques your company managed to limit the loss. Patients are approaching the hospitals gradually after months of shutdown and we are expecting the performance to pick up in the coming months subject to COVID-19 situations.

#### Financial Performance:

The Financial and Operational performance of the Company are Furnished in the Financial Statements as well as Board report.

#### Internal Control System:

Your Company has an efficient inbuilt system to monitor the compliance of standards at each stage of the activities. The system enables the management to quickly identify any deviations from the required standards and to take appropriate action for correction. The compliance to the standards is also reviewed by the management periodically. The above system is further audited by the internal auditor appointed by the Board of Directors who gives quarterly reports to the Audit Committee on the level of compliance. The deviations if any are also reported further to which the committee recommends necessary course of action. The system helps the company to identify the risks at an early stage so that required action is taken for control.

#### Material developments in Human Resources / Industrial Relations front, including number of people employed:

The healthcare industry is highly trained labour intensive and attrition rate is also high. Recruiting right talent, providing quality training and retaining them is the primary focus of the Company. Your Company is equipped with inbuilt infrastructure to provide continuous training to the workers for achieving efficiency in its operations. The Administration employees are given opportunities to learn and up skill them. The employees are provided competitive compensation, growth opportunities and other benefits for their association with the Company for a longer period. The Company's total strength of employees is 231 as on 31st March, 2021. There have been no major disputes during the financial year and the Company enjoys cordial relationship with all its employees.

#### Risks and Concerns:

The Company has in place a Risk Management Policy duly approved by the board which is periodically reviewed by the management. The main objective of the company's risk management policy is to ensure the effective identification and reporting of risk exposures, involvement of all departments and employees in risk management, to ensure continuous growth of business and protect all the stakeholders of the Company. Based on the current business environment below are the major risks and its impact identified by the Company and the measures taken for mitigation.

#### Risks Impact on the Company-Mitigation Strategy:

Uncertainty in the business environment caused by Covid-19.

With many economies slowing down due to the Pandemic the performance of the company may also shrink. The company take measures to mitigate the risk. Some of the measures are employing local labourers wherever possible.

Doing cost cutting exercise to stay profitable.

Engaging with Doctors/medical professionals for pricing based on current market conditions.

Currency Risks: The Currency Risk is very negligible for the Company.

**Key Financial Ratios:**

In accordance with the SEBI (Listing Obligations and Disclosure Requirements 2018) (Amendment)

Regulations, 2018, the Company is required to give details of significant changes (change of 25% or more as compared to the immediately previous financial year) in key sector specific financial ratios.

The revenue of the Company for the Financial Year 2020-21 is Rs.2000.09 lakhs decreased by 24.51% over the previous year revenue of Rs.2649.37 Lakhs. The Profit Before Tax for the Financial Year 2020-21 is Rs.(124.98) Lakhs against Profit Before Tax of Rs.54.91 Lakhs for Financial Year 2019-20 decreased by 63.63%. The PAT of the Company for Financial Year 2020-21 is Rs.(124.98) lakhs as against Profit After Tax of Rs.54.91 Lakhs in Financial Year 2019-20.

**Future Outlook:**

The demand for healthcare services in India is likely to remain robust in the foreseeable future subject to the COVID-19 pandemic situations. The pick up in the economic activity depends on how the pandemic continues to affect the countries, its treatment and vaccine development according to the needs of the waves of COVID-19. Your Company is taking measures to contain the risks impacting its operations as discussed above and improve its performance.

**DETAILS OF IP AND OP FOR 2019-20 AND 2020-21**

Year	Inpatients	Outpatients	Total
2019-20	3543	35650	39193
2020-21	2486	25982	28468

**Cautionary Statement:**

Statements contain in this report describing the Company's objectives, expectations or predictions may be forward looking within the meaning of applicable laws and regulations. The actual results may differ materially from those expressed in this statement because of many factors like economic condition, availability of labour, price conditions, domestic and international market, etc.

For and on behalf of the Board

Sd/-

R. GOMATHI

Managing Director(DIN: 02900460)

Place: Chennai

Date: 28th June, 2021

**CERTIFICATE OF NON-DISQUALIFICATION OF DIRECTORS**

(pursuant to Regulation 34(3) and Schedule V Para C clause (10)(i) of the SEB(Listing Obligations and Disclosure Requirements) Regulations, 2015)

To,

The Members of Chennai Meenakshi Multispeciality Hospital Limited,  
Old No. 149, New No. 70 LUZ Church Road, Mylapore,  
Chennai 600004.

I have examined the relevant registers, records, forms, returns and disclosures received from the Directors of Chennai Meenakshi Multispeciality Hospital Limited having CIN L85110TN1990PLC019545 and having registered office at 149, LUZ Church Road, Mylapore, Chennai - 600004 and (hereinafter referred to as 'the Company'), produced before me by the Company for the purpose of issuing this Certificate, in accordance with Regulation 34(3) read with Schedule V Para-C Sub clause 10(i) of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In my opinion and to the best of my information and according to the verifications (including Directors Identification Number (DIN) status at the portal www.mca.gov.in) as considered necessary and explanations furnished to me by the Company & its officers, I hereby certify that none of

the Directors on the Board of the Company as stated below for the Financial Year ending on 31st March, 2021 have been debarred or disqualified from being appointed or continuing as Directors of companies by the Securities and Exchange Board of India, Ministry of Corporate Affairs or any such other Statutory Authority.

S. No	Name of the Director	DIN	Date of appointment in Company
1.	Mr. Athiyur Natesan Radhakrishnan	01508867	29/04/2007
2.	Mrs. Gomathi Radhakrishnan	02900460	05/05/2018
3.	Mr. Ramachandran Balaramasundaram	06397113	26/09/2012
4.	Mr. Somasundaram varadharajan	08015795	05/12/2017 (Resigned on 11th November 2020)
5.	Mr. Nagayasamy Rajkumar	00617000	09/02/2021

Ensuring the eligibility of for the appointment / continuity of every Director on the Board is the responsibility of the management of the Company. Our responsibility is to express an opinion on these based on our verification. This certificate is neither an assurance as to the future viability of the Company nor of the efficiency or effectiveness with which the management has conducted the affairs of the Company.

Sd/-

T. Murugan

Practicing Company Secretary

Membership no: A11923/C.P No. 4393

UDIN: A011923B000364814

Place: Chennai

Date 28.06.2021

ANNEXURE-IV

FORM-A

Statement of Particulars of Conservation of Energy, Technology Absorption, Foreign Exchange Earnings and Outgo required under the Companies (Accounts) Rules, 2014.

A. Power and Fuel Consumption	As on 31.03.2021	As on 31.03.2020
01. Electricity		
(a) Purchased		
Units	557349	696,493
Total Amount (Rs.)	4,696,848	6,196,901
Rate/unit (Rs.)	8.43	8.90
(b) Own Generation		
Through Diesel generator		
Units	6772	13614
Unit per-litre of Diesel oil	3.95	6.73
Cost/Unit (Rs)	20.68	18.71
02. Coal	NA	NA
03. Furnace Oil	NA	NA

Consumption per unit of Production	NA	NA
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FORM –B

B. TECHNOLOGY ABSORPTION

(Form for disclosure of particulars with respect to Technology Absorption)

(Amount in Rs.)

	As on 31.03.2021	As on 31.03.2020
Research and Development (R&D)	NIL	NIL
Expenditure on R&D	NIL	NIL
Technology Absorption, Adoption and Innovation	NIL	NIL

C. FOREIGN EXCHANGE EARNINGS AND OUTGO:

(Amount in Rs.)

	As on 31.03.2021	As on 31.03.2020
a. Total Foreign Exchange earned	NIL	NIL
b. Foreign Exchange outgo	NIL	NIL

Disclosure pertaining to remuneration and other details as required under Section 197(12) of the Companies Act, 2013 read with Rule 5(1) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 for the year ended 31st March 2021.

Name	Designation and nature of duties	Age (Years)	Qualification	Experience (Years)	Last Employment & post held	Date of commencement of employment	Gross Remuneration (Rs. in Lakhs)
Dr.V. Krishna-murthy	Chief Executive Officer. Overall administration.	64	M.D., D.M.	40	Consultant, Rheumatologist, Apollo & Fortis Malar Hospital	01.01.2009	216.00 Per annum

\*Not a relative of any Director of the Company.

No of Shares held: 1691 (0.02%)

For and on behalf of the Board

Sd/-

R. GOMATHI

Managing Director(DIN: 02900460)

Place: Chennai  
Date: 28th June, 2021

CEO and CFO certification

The Board of Directors,  
Chennai Meenakshi Multispeciality Hospital Limited,  
Chennai.

Dear Members of the Board,

We, Dr. V.Krishnamurthy, Chief Executive Officer, and Mr. Dhambaru Dhar Jena, Chief Financial Officer of Chennai Meenakshi Multispeciality Hospital Limited, to the best of our knowledge and belief, certify that:

1. We have reviewed the Balance Sheet, Statement of Profit and Loss and Cash Flow Statement of the Company and all the notes on accounts and the Board's report for the year ended 31st March, 2021.

2. These statements do not contain any materially untrue statement or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report.

3. The financial statements and other financial information included in this report, present in all material respects a true and fair view of the Company's affairs, the financial condition, results of operations and cash flows of the Company as at, and for, the periods presented in this report, and are in compliance with the existing accounting standards and / or applicable laws and regulations.

4. There are no transactions entered into by the Company during the year that are fraudulent, illegal or violate the Company's Code of Conduct and Ethics, except as disclosed to the Company's auditors and the Company's audit committee of the Board of Directors.

5. We are responsible for establishing and maintaining disclosure controls and procedures and internal controls over financial reporting for the Company, and we have:

a. Designed such disclosure controls and procedures or caused such disclosure controls and procedures to be designed under our supervision to ensure that material information relating to the Company, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared.

b. Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with Generally Accepted Accounting Principles (GAAP) in India.

c. Evaluated the effectiveness of the Company's disclosure, controls and procedures.

d. Disclosed in this report, changes, if any, in the Company's internal control over financial reporting that occurred during the Company's most recent fiscal year that has materially affected, or is reasonably likely to materially affect, the Company's internal control over financial reporting.

6. We have disclosed, based on our most recent evaluation of the Company's internal control over financial reporting, wherever applicable, to the Company's auditors and the audit committee of the Company's Board (and persons performing the equivalent functions):

a. Any deficiencies in the design or operation of internal controls, that could adversely affect the Company's ability to record, process, summarize and report financial data, and have confirmed that there have been no material weaknesses in internal controls over financial reporting including any corrective actions with regard to deficiencies.

b. Any significant changes in internal controls during the year covered by this report.

c. All Significant changes in accounting policies during the year, if any, and the same have been disclosed in the notes to the financial statements.

d. Any instances of significant fraud of which we are aware, that involve the Management or other employees who have a significant role in the Company's internal control system.

7. We affirm that we have not denied any personnel access to the audit committee of the Company (in respect of matters involving alleged misconduct) and we have provided protection to whistleblowers from unfair termination and other unfair or prejudicial employment practices.

8. We further declare that all Board members and senior management personnel have affirmed compliance with the Code of Conduct and Ethics for the year covered by this report.

Sd/-  
Dr.V.Krishnamurthy  
Chief Executive Officer

Sd/-  
Mr.Dhambaru Dhar Jena  
Chief Financial Officer

Place: Chennai  
Date: 28th June, 2021

## Textual information (2)

### **Description of state of companies affair**

OPERATIONS AND FINANCIAL PERFORMANCE: The revenue of the Company for the Financial Year 2021 is Rs. 2000.09 Lakhs compared to the total revenue of Rs.2649.37 Lakhs in the previous year. The loss for the Financial Year 2020-2021 is Rs.(124.98) Lakhs as against a profit of Rs. 54.91 Lakhs in the previous year (excluding Other Comprehensive Income). The net loss of the Company for the Financial Year 2020-2021 is Rs. (120.97) lakhs as against the Profit After Tax of Rs.56.98 Lakhs in the previous year. The other comprehensive income for the Financial Year 2020-2021 is Rs.4.01 Lakhs as against Rs.2.07 Lakhs in the previous year. The detailed over view of the Company performance during the financial year 2020-21 is given in Annexure-I to the Directors Report -Management Discussion and Analysis Report. In March 2020 the Government of India enforced lockdown all over the country to contain the spread of COVID 19. This has resulted in minimal operations to ensure the safety of employees and workers till the first half of the financial year. Later when the lockdown was relaxed with some restrictions the Company has returned to normal operations to some extent. Though the business environment is uncertain due to the pandemic even now the Company is very hopeful of recovery with the existence of good client network and demand for healthcare. On approval by the Government of Tamilnadu to admit COVID 19 patients also your hospital has seen some improvement during the months of May, 2021 and June, 2021 and again returned to normal performance subsequently.

## Textual information (3)

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

TRANSFER TO RESERVES IN TERMS OF SECTION 134 (3) (J) OF THE COMPANIES ACT, 2013: For the financial year ended 31st March 2021, the Company has not proposed to carry any amount to General Reserve Account as the results were at Loss.

## Textual information (4)

### **Disclosures relating to amount recommended to be paid as dividend**

DIVIDEND: The Board of Directors has not recommended any dividend for the financial year ended 31st March 2021 due to loss during the year 2020-21 and accumulated losses. UNPAID / UNCLAIMED DIVIDEND: In compliance with the provisions of Section 124 of the Companies Act, 2013 and rules made thereunder the Company had no unclaimed dividend to be transferred to Investor Education and Protection Fund and there is no unclaimed dividends lying in the Company's Unpaid Dividend Account.

## Textual information (5)

### **Details regarding energy conservation**

CONSERVATION OF ENERGY: The information on conservation of energy as stipulated under Section 134 of the Companies Act, 2013 read with the Companies (Accounts) Rules, 2014, is set out herewith as "Annexure[IV]" to this Report.

## Textual information (6)

### **Details regarding technology absorption**

TECHNOLOGY ABSORPTION: The information on technology absorption as stipulated under Section 134 of the Companies Act, 2013 read with the Companies (Accounts) Rules, 2014, is set out herewith as "Annexure[IV]" to this Report.

## Textual information (7)

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

**DIRECTORS' RESPONSIBILITY STATEMENT:** Pursuant to Section 134(3)(C) of the Companies Act, 2013, the Directors confirm that: 1. In the preparation of the annual accounts for the financial year ended 31st March, 2021, the applicable accounting standards and Schedule III of the Companies Act, 2013, have been followed and there are no material departures from the same; 2. 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 your Company as at 31st March, 2021 and of the statement of profit and loss of the Company for the financial year ended 31st March, 2021; 3. Proper and sufficient care has been taken for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities; 4. The annual accounts have been prepared on a 'going concern' basis; 5. Proper internal financial controls laid down by the Directors were followed by the Company and that such internal financial controls are adequate and were operating effectively; and 6. Proper systems to ensure compliance with the provisions of all applicable laws were in place and that such systems were adequate and operating effectively.

## Textual information (8)

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

**MATERIAL CHANGES AND COMMITMENTS:** There have been no material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statements relate and the date of this report.

## Textual information (9)

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

#### **LOANS AND INVESTMENTS:**

Details of Loans, Guarantees and Investments covered under the provisions of Section 186 of the Companies Act, 2013 are given in the notes to financial statement.

## Textual information (10)

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

## ANNEXURE-III

## FORM NO AOC-2

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 arm's length transactions under third proviso thereto.

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

## 1. Details of Contracts/ Arrangements/transactions not at arm's length basis

(a) Name(s) of the related party & nature of relationship - NIL

(b) Nature of contracts/arrangements/transactions - NIL

(c) Duration of contracts/arrangements/transactions - NIL

(d) Salient terms of contracts/arrangements/transactions including the value, if any - NIL

(e) Justification for entering into such contracts/arrangements /transactions - NIL

(f) Date(s) of approval by the board - NIL

(g) Amount paid as advances, if any: - NIL

(h) Date on which the special resolution was passed in general meeting As required under first proviso to section 188 - NIL

## 2 .Details of Contracts/ Arrangements/ transactions at arm's length basis:

S.NO	Name of Related party/ Nature of Relationship	Nature of Contract	Amount (Rs)	Duration of contract	Date(s) of approval by the board	Amount paid as advances, if any:
1.	Mr.A.N.Radhakrishnan Chairman & Managing Director (DIN: 01508867 )	Rendering of Services	3,714,064	2020-2021	12.02.2020	NIL
2.	Mrs.R.Gomathi, Managing Director, (DIN:02900460) W/O.Mr.A.N.Radhakrishnan.	Receiving of Services	350,000	2020-2021	11.11.2020	NIL
3.	Mr.A.N.Radhakrishnan Chairman & Managing Director (DIN: 01508867 )	Receiving of Services	550,000	2020-2021	22.05.2017 24.06.2020	NIL
4.	Mr.A.N.Radhakrishnan Chairman & Managing Director (DIN: 01508867)	Interest on Loan	9,754,925	2020-2021	29.07.2006 13.02.2013 12.02.2020	Not Applicable
5.	Mrs.R.Gomathi, Managing Director, (DIN:02900460) W/O.Mr.A.N.Radhakrishnan, Chairman &Managing Director	Leasing arrangements	300,000	2020-2021	12.02.2020	Nil
	Enterprises in which directors are interested:	Leasing Arrangements	6,000,000	2020-2021		
	1.Meenakshi Ammal Trust.				12.02.2020	Nil
6.	2.Sri Muthukumaran Educational Trust.	Leasing arrangements	300,000	2020-2021		

Mr.A.N.Radhakrishnan and Mrs.R.Gomathi are interested in the above trusts

12.02.2020

Nil

## Textual information (11)

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

#### EXTRACT OF ANNUAL RETURN:

The Annual Return in accordance with Section 92(3) of the Companies Act, 2013 read with the Companies (Management and Administration) Rules, 2014, is available on company's website and can be accessed at [www.cmmh.in](http://www.cmmh.in)

## Textual information (12)

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

#### DECLARATION OF INDEPENDENCE:

All independent Directors have given declarations that they meet the criteria of independence as laid down under Section 149 of the Companies Act, 2013 which has been relied on by the Company and placed at the Board Meeting of the Company.

## Textual information (13)

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

#### NOMINATION AND REMUNERATION POLICY:

Pursuant to Section 178(3) of the Companies Act, 2013, the Board of Directors has framed a policy which lays down a framework in relation to remuneration of Directors, Key Managerial Personnel and Senior Management of the company. The policy also lays down the criteria for selection and appointment of Board Members. The Remuneration Policy is available on the website of the company. The salient features of the policy are given below:

#### Nomination & remuneration Policy:

In accordance with the Nomination and Remuneration Policy, the Nomination and Remuneration Committee has, inter alia, the following responsibilities:

1. The Committee shall formulate the criteria for determining qualifications, positive attributes and independence of a director.
2. The Committee shall identify persons who are qualified to become Director and persons who may be appointed in Key Managerial and Senior Management positions in accordance with the criteria laid down in this policy.
3. Recommend to the Board, appointment and removal of Director, KMP and Senior Management Personnel.
4. The Board shall carry out evaluation of performance of every Director, Managerial Person, KMP and Senior Management Personnel at regular interval (yearly).
5. The remuneration/ compensation/ commission etc. to the Managerial Person, KMP and Senior Management Personnel will be determined by the Committee and recommended to the Board for approval. The remuneration/ compensation/ commission etc. shall be subject to the prior/ post approval of the shareholders of the Company and Central Government, wherever required.
6. Increments to the existing remuneration/ compensation structure may be recommended by the Committee to the Board which should be within the slabs approved by the Shareholders in the case of Managerial Personnel.
7. Where any insurance is taken by the Company on behalf of its Managerial Personnel, Chief Executive Officer, Chief Financial Officer, the Company Secretary and any other employees for indemnifying them against any liability, the premium paid on such insurance shall not be treated as part of the remuneration payable to any such personnel. Provided that if such person is proved to be guilty, the premium paid on such insurance shall be treated as part of the remuneration.
8. The Non-Executive/ Independent Director may receive remuneration by way of fees for attending meetings of Board or Committee thereof provided that the amount of such fees shall not exceed Rs. One lakh per meeting of the Board or Committee or such amount as may be prescribed by the Central Government from time to time.  
Commission to Non-Executive/ Independent Directors may be paid within the monetary limit approved by shareholders, subject to the limit not exceeding 1% of the net profits of the Company computed as per the applicable provisions of the Companies Act, 2013.

## Textual information (14)

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

Risks and Concerns:

The Company has in place a Risk Management Policy duly approved by the board which is periodically reviewed by the management. The main objective of the company's risk management policy is to ensure the effective identification and reporting of risk exposures, involvement of all departments and employees in risk management, to ensure continuous growth of business and protect all the stakeholders of the Company. Based on the current business environment below are the major risks and its impact identified by the Company and the measures taken for mitigation.

Risks Impact on the Company-Mitigation Strategy:

Uncertainty in the business environment caused by Covid-19.

With many economies slowing down due to the Pandemic the performance of the company may also shrink. The company take measures to mitigate the risk. Some of the measures are employing local labourers wherever possible.

Doing cost cutting exercise to stay profitable.

Engaging with Doctors/medical professionals for pricing based on current market conditions.

Currency Risks: The Currency Risk is very negligible for the Company.

## Textual information (15)

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

SOCIAL RESPONSIBILITY:

Your Company believes in importance of education in the growth of individuals and the economy as whole.

CORPORATE SOCIAL RESPONSIBILITY:

Corporate Social Responsibility provisions are not applicable to your company.

## Textual information (16)

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

PERFORMANCE AT A GLANCE	(Rs. in Lakhs)	(Rs. in Lakhs)
Particulars	Year ended 31st March, 2021	Year ended 31st March, 2020
Gross Income	2000.09	2649.37
Profit/(Loss) before Depreciation, Tax & Financial Expenses	115.64	317.96
Interest	113.90	138.68
Depreciation	126.72	124.37
Profit/ (Loss) Before Tax	(124.98)	54.91
Less: Exceptional item	--	--
Tax Expenses:		
a. Current Tax	--	--
b. Fringe Benefit Tax	--	--
c. Deferred Tax Liability	--	--
Other Comprehensive Income		
(i) Items that will not be reclassified to profit or loss		
(a) Re-measurement of net defined benefit liability	4.01	2.07
Profit/(Loss) for the year carried to Balance Sheet	(120.97)	56.98

## Textual information (17)

**Disclosure of change in nature of business [Text Block]**

Your Company is in the business of providing only one segment viz. healthcare services. There is no change in the nature of business of the company during the year under review.

## Textual information (18)

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

#### **DIRECTORS & KEY MANAGERIAL PERSONNEL:**

Mr. A.N. Radhakrishnan, (DIN:01508867) who was appointed as the Chairman and Managing Director of the company from 17th September, 2020 to 16th September, 2023 by passing Special Resolution has resigned from the post of Chairman and Managing Director on 11th November, 2020 due to his personal reasons and is acting as a Non-Executive Director with effect from that date. Regulation 17(1A) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 prescribes that no listed company shall appoint a person or continue the directorship of any person as a Non-executive director who has attained the age of 75 years unless a Special Resolution is passed to that effect. However this Regulation is exempted to our company under Regulation 15 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. However as an abundant caution this resolution is included as a SPECIAL RESOLUTION. The subject forms part of the Special business-Special Resolution in the Notice of the 31st Annual General Meeting.

The Board of Directors has appointed Mrs. R. Gomathi (DIN: 02900460) Director as Managing Director of the company for a period of three years with effect from 11th November, 2020 to 10th November, 2023 subject to approval by the shareholders in the ensuing Annual General Meeting. The subject forms part of the Special Business-Special Resolution in the Notice of the 31st Annual General Meeting.

Mr. K. Meyyanathan (DIN: 07845698) who was appointed as an Additional (Independent) Director of the company by the Board of Directors at its meeting held on May 20, 2021 and whose term of office expires at this Annual General Meeting (“AGM”) and in respect of whom the Company has received a Notice in writing from a Member under Section 160 of the Companies Act, 2013 proposing his candidature for the office of Director and who has submitted a declaration that he meets the criteria for independence as provided in Section 149(6) of the Act, was appointed as an Independent Director of the Company to hold office for a term of 5(five) consecutive years commencing from May 20, 2021. The subject forms part of the Special Business-Special Resolution in the Notice of the 31st Annual General Meeting.

Mr.N. Rajkumar (DIN:00617000) was appointed as an Additional (Independent) Director of the company by the Board of Directors at its meeting held on 9th February 2021 with effect from 9th February, 2021 and he resigned with effect from 20th May, 2021 on his personal reasons. Subsequently consequent on his willingness he was appointed as an Additional (Independent) Director of the company by the Board of Directors at its meeting held on 9th June, 2021 and whose term of office expires at this Annual General Meeting (“AGM”) and in respect of whom the Company has received a Notice in writing from a Member under Section 160 of the Companies Act, 2013 proposing his candidature for the office of Director and who has submitted a declaration that he meets the criteria for independence as provided in Section 149(6) of the Act, was appointed as an Independent Director of the Company to hold office for a term of 5(five) consecutive years commencing from 9th June, 2021”. The subject forms part of the Special Business-Ordinary Resolution for the first term and Special Resolution for the second term in the Notice of the 31st Annual General Meeting.

Mr.S. Varadharajan (DIN:08015795), Independent Director resigned on 11th November, 2020 due to his personal grounds. Mr.B. Ramachandran (DIN:06397113), Independent Director also resigned on 9th June, 2021 due to his personal grounds. The Board of Directors placed on record their appreciation for the valuable contribution made by them for the growth of the company during their tenure as Directors of the Company.

## Textual information (19)

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

#### **COMMISSION RECEIVED BY DIRECTOR FROM HOLDING OR SUBSIDIARY COMPANY:**

The Company neither has any holding nor is any subsidiary company / associates / joint venture, therefore, disclosure under Section 197(14) of the Companies Act, 2013 not applicable.

## Textual information (20)

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

#### **PUBLIC DEPOSITS:**

The Company has not accepted any deposits from the public during the period 2020-2021 within the meaning of Sections 73 and 74 of the Companies Act, 2013 read together with the Companies (Acceptance of Deposits)Rules, 2014.

## Textual information (21)

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

#### **PUBLIC DEPOSITS:**

The Company has not accepted any deposits from the public during the period 2020-2021 within the meaning of Sections 73 and 74 of the Companies Act, 2013 read together with the Companies (Acceptance of Deposits)Rules, 2014.

## Textual information (22)

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

#### SIGNIFICANT/MATERIAL ORDERS PASSED BY THE REGULATORS:

During the year, the Company has not received any significant and material orders passed by the Regulators or courts or tribunals which would affect the going concern status of the Company and its future operations.

## Textual information (23)

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

#### INTERNAL FINANCIAL CONTROLS:

The Company has put in place an internal financial control based on the processes involved in the manufacturing and trading divisions of the Company. There is involvement from both management and functional/business spruces owner with periodic meetings to discuss issues, weaknesses, and progress of the company's internal financial control program.

The internal audit conducted for every quarter further scrutinizes the functioning of various areas of operations and gives its observation to the Audit Committee. Required action is taken based on the decision of the Audit Committee on the observations by the internal auditor. Various processes like procurements, maintenance, marketing, accounting etc. are reviewed periodically both internally and by the internal auditors in a way which is commensurate with size & complexity of operations of the Company.

The above process helps the company in taking precautionary measures, making the existing process more efficient, bringing accuracy in accounting which enables orderly conduct of the business.

## Textual information (24)

### **Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [Text Block]**

#### PARTICULARS OF EMPLOYEES

There are no employees falling within the provisions of section 197 of the Companies Act, 2013 read with Rule 5(2) and 5(3) of The Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

#### NAMES OF TOP 10 EMPLOYEES OF THE COMPANY IN TERMS OF REMUNERATION DRAWN (OTHER THAN KEY MANAGERIAL PERSONNEL)

Sl.No.	Name	Rs. p.m.
1.	Srinivasan G	50,000/-
2.	Karthigai S	28,000/-
3.	Rosline Antony Raj	27,420/-
4.	Mohan K	26,000/-
5.	Selvakili R	26,500/-
6.	Gunavathy K	27,500/-
7.	Lissamma Jolly	26,500/-
8.	Sekar K	25,797/-
9.	Venkatesan G	25,526/-
10.	Saravanan S	25,520/-

## [700500] Disclosures - Signatories of financial statements

### Details of directors signing financial statements [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	1	2
	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2020 to 31/03/2021</b>
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	ATHIYUR NATESAN RADHAKRISHNAN	GOMATHI RADHAKRISHNAN
Designation of director	Director	Managing Director
Director identification number of director	01508867	02900460
Date of signing of financial statements by director	28/06/2021	28/06/2021

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>
Name of company secretary	RANGAPPA DEENADAYALU
Permanent account number of company secretary	AAQPD5791B
Date of signing of financial statements by company secretary	28/06/2021
Name of chief financial officer	JENA DAMBARUDHAR
Permanent account number of chief financial officer	AHOPD5875H
Date of signing of financial statements by chief financial officer	28/06/2021

## [700400] Disclosures - Auditors report

### Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	1
	<b>01/04/2020 to 31/03/2021</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	MRC Associates
Name of auditor signing report	CHIRANJEEVULU GALI
Firms registration number of audit firm	004005S
Membership number of auditor	215032
Address of auditors	No.8/51, First Floor, Gajapathy Street, Shenoy Nagar, Amjikai, Chennai- 600030
Permanent account number of auditor or auditor's firm	ABAFS5893A
SRN of form ADT-1	G54189972
Date of signing audit report by auditors	28/06/2021
Date of signing of balance sheet by auditors	28/06/2021

**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]	Clause not applicable [Member]
	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2020 to 31/03/2021</b>
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]		
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]		
Disclosure in auditors report relating to fixed assets	Favourable Remarks	
Disclosure in auditors report relating to inventories	Favourable Remarks	
Disclosure in auditors report relating to loans	Favourable Remarks	
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Favourable Remarks	
Disclosure in auditors report relating to deposits accepted		Clause not Applicable
Disclosure in auditors report relating to maintenance of cost records		Clause not Applicable
Disclosure in auditors report relating to statutory dues [TextBlock]	Favourable Remarks	
Disclosure in auditors report relating to default in repayment of financial dues	Favourable Remarks	
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised		Clause 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	Favourable Remarks	
Disclosure in auditors report relating to managerial remuneration	Favourable Remarks	
Disclosure in auditors report relating to Nidhi Company		Clause not Applicable
Disclosure in auditors report relating to transactions with related parties	Favourable Remarks	
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures		Clause not Applicable
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him		Clause not Applicable
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934		Clause not Applicable

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (25) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

## Textual information (25)

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

#### INDEPENDENT AUDITOR'S REPORT

To the Members of

M/s. CHENNAI MEENAKSHI MULTISPECIALITY HOSPITAL LTD  
Chennai.

Report on the Audit of the Standalone Financial Statements

#### Opinion:

We have audited the standalone financial statements of CHENNAI MEENAKSHI MULTISPECIALITY HOSPITAL LTD ("the company"), which comprises the standalone balance sheet as at 31 March 2021 and the standalone statement of profit and loss (including other comprehensive income), standalone statement of changes in equity and standalone statement of cash flows for the year then ended and notes to the standalone financial statements, including a summary of the significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the Indian Accounting Standards prescribed under section 133 of the Act read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, ("Ind AS") and other accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2021, and its profit, total comprehensive income, the changes in equity and its cash flows for the year ended on that date.

#### Basis for Opinion:

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

#### Key Audit Matters:

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the standalone financial statements of the current period. These matters were addressed in the context of our audit of the standalone financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. We have determined the matters described below to be the key audit matters to be communicated in our report.

Key Audit Matter	Auditor's Response
Revenue from the sale of Medicine (hereinafter referred to as "Revenue") is recognised when the Company performs its obligation to its customers and the amount of revenue can be measured reliably and recovery of the consideration is probable. The timing of such recognition in case of sale of Medicine is when the control over the same is transferred to the customer, which is mainly upon delivery.	In view of the significance of the matter we applied the following audit procedures in this area, among others to obtain sufficient appropriate audit evidence:  Obtaining an understanding of and assessing the design, implementation and operating effectiveness of management's key internal controls relating to the recognition of revenue, including those related to the reconciliation of sales records to cash / credit card / online receipts, preparation, posting and approval of manual journal entries relating to revenue recognition.
The timing of revenue recognition is relevant to the reported performance of the Company. The management considers revenue as a key measure for evaluation of performance. There is a risk of revenue being recorded before control is transferred.	Testing the accuracy of retail revenue recorded during the year by examining that the sale of goods transactions are in agreement with the cash / credit card / online receipts and deposit of cash amounts recorded in daily cash reports with bank remittances, on sample basis.
Refer Note 1 to the Standalone Financial Statements - Significant Accounting Policies	Obtaining reconciliation of sales as per books of account with the sales as per Indirect tax records and inquire about reasons for differences, if any.

**Other Information:**

The Company's management and Board of Directors are responsible for the other information. The other information comprises the information included in the Company's annual report, but does not include the financial statements and our auditor's report thereon.

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

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

**Management's Responsibility for the Standalone Financial Statements:**

The Company's management and Board of Directors are responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these standalone financial statements that give a true and fair view of the state of affairs, profit/loss and other comprehensive income, changes in equity and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS) specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate 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 standalone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

Board of Directors is also responsible for overseeing the Company's financial reporting process.

**Auditor's Responsibilities for the Audit of the Standalone Financial Statements:**

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

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

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

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

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

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

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

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

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the standalone financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements:

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

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

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

(b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examinations of those books and proper returns adequate for the purposes for our audit have been received from the branches not visited by us;

(c) In our opinion, proper books of account as required by the law have been kept by the company so far as it appears from our examination of those books and proper returns adequate for the purposes of our audit have been received from the branches not visited by us;

(d) The Balance Sheet, the Statement of Profit and Loss, the Cash Flow Statement and Statement of Changes in Equity dealt with by this report are in agreement with the books of account and with the returns received from the branches not visited by us;

(e) In our opinion, the aforesaid Ind AS financial statements comply with the Indian Accounting Standards prescribed under Section 133 of the Act;

(f) On the basis of the written representations received from the directors as on 31 March, 2021 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2021 from being appointed as a director in terms of Section 164(2) of the Act;

(g) With respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls, refer to our separate Report in "Annexure-B";

2. 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 explanations given to us:

i. The Company did not have any pending litigations ;

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

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

FOR MRC& ASSOCIATES CHARTERED ACCOUNTANTS

Firm Registration No.: 004005S

Sd/-

G. CHIRANJEEVULU, FCA

PARTNER

Membership.No.215032

UDIN :21215032AAAAEH4398

Place: Chennai

Date: 28.06.2021

Annexure A referred in the Independent Auditor's Report to the Members of CHENNAI MEENAKSHI MULTISPECIALITY HOSPITAL LTD on the standalone Ind AS financial statements for the year ended 31 March 2021

i. a. The Company has maintained proper records showing full particulars, including quantitative details and situation of property, plant and equipment.

b. The property, plant and equipment were physically verified during the year by the Management in accordance with a regular programme of verification which, in our opinion, provides for physical verification of all the property, plant and equipment at reasonable intervals. According to the information and explanations given to us, no material discrepancies were noticed on such verification.

c. According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of the immovable properties included in the fixed assets are held in the name of the Company. However we express no opinion of the validity of the title of the company to these properties.

ii. As explained to us, the inventories other than material lying with third parties (which have substantially been confirmed) were physically verified during the year by the Management at reasonable intervals and no material discrepancies were noticed on such physical verification.

- iii. The Company has not granted any loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or other parties covered in the Register maintained under Section 189 of the Companies Act, 2013.
- iv. The company has not entered into any transaction in respect of loans, investments, guarantees and security to which the provisions of Section 185, 186 of the Act would apply.
- v. According to the information and explanations given to us, the Company has not accepted any deposits covered under Section 73 to 76 of the Act. Accordingly, paragraph 3(v) of the Order is not applicable.
- vi. According to the information and explanations given to us, the Central Government has not specified the maintenance of cost records under Section 148(1) of the Companies Act, 2013, for the products of the Company.
- vii. a. According to the information and explanations given to us and on the basis of our examination of the records of the Company, amounts deducted / accrued in the books of account in respect of undisputed statutory dues including Provident Fund, Employees' State Insurance, Income tax, Sales tax, Service tax, Duty of Customs, Duty of Excise, Goods and Service Tax ("GST"), Value Added Tax, Cess and any other material statutory dues, to the extent applicable, have generally been regularly deposited with the appropriate authorities during the year. As explained to us, the Company did not have any dues on account of Sales tax, Service tax, Duty of excise, Value Added Tax and Cess
- b. According to the records of the company, there are no dues of income tax, Goods and Service tax, duty of customs, value added tax which have not been Deposited with the appropriate authorities on account of any dispute
- viii. Based on our audit procedures performed for the purpose of reporting the true and fair view of the financial statements and according to the information and explanations given to us, the company has not defaulted in repayment of dues to the Bank. The company has not obtained any loans from financial institutions, government and debenture holders.
- ix. According to the information and explanations given to us, the Company has not raised any money by way of initial public offer or further public offer (including debt instrument) and any term loans during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable.
- x. According to the information and explanations given to us, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the year.
- xi. According to the information and explanations given to us and based on our examination of the records of the Company, the managerial remuneration has been paid or provided by the Company in accordance with the provisions of Section 197 read with Schedule V to the Act.
- xii. According to the information and explanations given to us, the Company is not a Nidhi Company. Accordingly, paragraph 3(xii) of the Order is not applicable.
- xiii. According to information and explanations given to us and on the basis of our examination of the records of the Company, all transactions with the related parties are in compliance with Section 177 and 188 of the Act, where applicable, and the details have been disclosed in the Ind AS financial statements, as required by the applicable accounting standard.
- xiv. According to information and explanations given to us, and on the basis of our examination of the records of the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year. Accordingly, paragraph 3(xiv) of the Order is not applicable.
- xv. According to information and explanations given to us, the Company has not entered into any non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.
- xvi. According to information and explanations given to us, the Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934.

FOR MRC& ASSOCIATES CHARTERED ACCOUNTANTS

Firm Registration No.: 004005S

Sd/-

G. CHIRANJEEVULU, FCA

PARTNER

Membership.No.215032

UDIN :21215032AAAAEH4398

Place: Chennai

Date: 28.06.2021

Annexure B to the Independent Auditor's report on the standalone financial statements of CHENNAI MEENAKSHI MULTISPECIALITY HOSPITAL LTD for the year ended 31 March 2021

Report on the internal financial controls with reference to the aforesaid standalone financial statements under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013

(Referred to in paragraph 1(A) (g) under 'Report on Other Legal and Regulatory Requirements' section of our report of even date)

**Opinion:**

We have audited the internal financial controls with reference to financial statements of CHENNAI MEENAKSHI MULTISPECIALITY HOSPITAL LTD(“the Company”) as of 31 March 2021 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

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

**Management’s Responsibility for Internal Financial Controls:**

The Company’s management and the Board of Directors are responsible for establishing and maintaining internal financial controls based on the internal financial controls with reference to financial statements criteria established by the Company considering the essential components of internal control stated in the Guidance Note. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company’s policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013 (hereinafter referred to as “the Act”).

**Auditor’s Responsibility:**

Our responsibility is to express an opinion on the Company’s internal financial controls with reference to financial statements based on our audit. We conducted our audit in accordance with the Guidance Note and the Standards on Auditing, prescribed under section 143(10) of the Act, to the extent applicable to an audit of internal financial controls with reference to financial statements. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls with reference to financial statements were established and maintained and whether such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls with reference to financial statements and their operating effectiveness. Our audit of internal financial controls with reference to financial statements included, obtaining an understanding of such internal financial controls, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor’s judgement, including the assessment of the risks of material misstatement of the standalone financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company’s internal financial controls with reference to financial statements.

**Meaning of Internal Financial controls with Reference to Financial Statements:**

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

**Inherent Limitations of Internal Financial controls with Reference to Financial Statements:**

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

FOR MRC& ASSOCIATES CHARTERED ACCOUNTANTS

Firm Registration No.: 004005S

Sd/-

G. CHIRANJEEVULU, FCA

PARTNER

Membership.No.215032

UDIN :21215032AAAAEH4398

Place: Chennai

Date: 28.06.2021

**[700700] Disclosures - Secretarial audit report**

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

..(1)

Unless otherwise specified, all monetary values are in INR

Signatories of secretarial audit report [Axis]	1
	<b>01/04/2020 to 31/03/2021</b>
Details of signatories of secretarial audit report [Abstract]	
Details of signatories of secretarial audit report [LineItems]	
Category of secretarial auditor	Individual
Name of secretarial audit firm	T MURUGAN & CO.
Name of secretarial auditor signing report	THIRUMAL PILLAI MURUGAN
Membership number of secretarial auditor	11923
Certificate of practice number of secretarial auditor	4393
Address of secretarial auditors	M-22E, Sri Subah Colony, Munusamy Salai, West K.K.Nagar, Chennai- 600078
Permanent account number of secretarial auditor or secretarial auditors firm	AEHPM8383F
Date of signing secretarial audit report	28/06/2021

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>
Disclosure in secretarial audit report explanatory [TextBlock]	Textual information (26) [See below]
Whether secretarial audit report is applicable on company	Yes
Whether secretarial audit report has been qualified or has any observation or other remarks	No

## Textual information (26)

### Disclosure in secretarial audit report explanatory [Text Block]

ANNEXURE II  
Form No. MR-3

#### SECRETARIAL AUDIT REPORT

[Pursuant to section 204(1) of the Companies Act, 2013 and ruleNo.9 of the Companies (Appointment and Remuneration Personnel) Rules, 2014]

FOR THE FINANCIAL YEAR ENDED 31.03.2021

To  
The Members,  
Chennai Meenakshi Multispeciality Hospital Limited

I have conducted the Secretarial Audit of the compliance of applicable statutory provisions and the adherence to good corporate practices by M/S. Chennai Meenakshi Multispeciality Hospital Limited (Hereinafter called the "Company"). Secretarial Audit was conducted in a manner that provided me a reasonable basis for evaluating the corporate conducts/statutory compliances and expressing my opinion thereon.

Based on my verification of the books, papers, minute books, forms and returns filed and other records maintained by the Company and also the information provided by the Company, its officers, agents and authorized representatives during the conduct of secretarial audit, I hereby report that in my opinion, the company has during the audit period covering the financial year ended on 31.03.2021, complied with the statutory provisions listed hereunder and also that the Company has proper Board-processes and compliance mechanism in place to the extent, in the manner and subject to the reporting made hereinafter:

I have examined the books, papers, minute books, forms and returns filed and other records maintained by Chennai Meenakshi Multispeciality Hospital Limited for the financial year ended on 31.03.2021 according to the provisions of:

- (i) The Companies Act, 2013 (the "Act") and the rules made there under;
- (ii) The Securities Contracts (Regulation) Act, 1956 and the rules made there under;
- (iii) The Depositories Act, 1996 and the Regulations and Bye-laws framed there under;
- (iv) The following Regulations and Guidelines prescribed under the Securities and Exchange Board of India Act, 1992 ('SEBI Act'):
  - (a) The Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011;
  - (b) The Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015;
  - (c) The Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- (v) The Other laws specifically applicable to this Company are as follows:
  - (a) Chennai City Municipal Corporation Act, 1919
  - (b) The Drugs & Cosmetics Act 1940
  - (c) Shops and Establishment Act
  - (d) Environment (Protection) Act, 1936 and Bio-Medical waste (Managing and Handling) Rules, 1998

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

- (i) Listing Agreement entered into by the Company with Bombay Stock Exchange.
- (ii) Secretarial Standards on Meeting of the Board of Directors (SS-1) and General Meetings (SS-2) issued by the Institute of Company Secretaries of India (ICSI).

I report that, during the year under review, the Company has complied with the provisions of the Acts, rules, regulations and guidelines mentioned above.

I further report that, there were no actions/events in pursuance of:

- a) The Securities and Exchange Board of India (Issue and Listing of Debt Securities) Regulations, 2008;
- b) The Securities and Exchange Board of India (Buyback of Securities) Regulations, 2018,
- c) The Securities and Exchange Board of India (Share based Employee Benefits), 2014.
- d) The Securities and Exchange Board of India (Registrars to Issue and Share Transfer Agents) Regulations, 1993 regarding the Companies Act and dealing with Client;
- e) The Securities and Exchange Board of India (Delisting of Equity Shares) Regulations, 2009
- f) The Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018 requiring compliance thereof by the company during the financial year.

I further report that, based on the information provided by the Company, its officers and authorised representatives during the conduct of audit, in my opinion, adequate systems and processes and control mechanism exist in the company to monitor and ensure compliance with general laws like Labour and Environmental Laws.

I further report, that the compliance by the Company of applicable financial laws, like direct and indirect tax laws are subjected to review by

statutory financial audit and other designated professionals.

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

I further report that

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

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

As per the minutes of the meetings duly recorded and signed by the Chairman, the decisions of the Board were unanimous and no dissenting views have been expressed.

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

Sd/-  
T. Murugan  
Practicing Company Secretary  
Membership no: A11923/C.P No. 4393  
UDIN: A011923C000526239

Place: Chennai  
Date: 28.06.2021

Annexure - A

To The Members,  
Chennai Meenakshi Multispecialty Hospital Limited  
Old No.149, New no. 70, Luz Church Road, Mylapore,  
Chennai – 600004

1. Maintenance of secretarial record is the responsibility of the management of the company. Our responsibility is to express an opinion on these secretarial records based on our audit.
2. We have followed the audit practices and processes as were appropriate to obtain reasonable assurance about the correctness of the contents of the secretarial records. The verification was done on the random test basis to ensure that that correct facts are reflected in secretarial records, we believe that the processes and practices, we followed provide a reasonable basis for our opinion.
3. We have not verified the correctness and appropriateness of financial records and books of accounts of the company.
4. Where ever required, we have obtained the management representation about the compliance of laws, rules and regulations and happening of events etc.
5. The compliance of the provisions of the management of corporate and other applicable laws, rules, regulations, standards is the responsibility of the management; our examination was limited to the verification of procedures on a random test basis.
6. The secretarial audit report is neither an assurance as to the future viability of the company nor of the efficacy or effectiveness with the management has conducted the affairs of the company.

Sd/-  
T. Murugan  
Practicing Company Secretary  
Membership no: A11923/C.P No. 4393  
UDIN: A011923C000526239

Place: Chennai  
Date: 28.06.2021

**[110000] Balance sheet**

Unless otherwise specified, all monetary values are in INR

	31/03/2021	31/03/2020	31/03/2019
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	12,86,77,134	13,85,55,074	14,07,10,670
Capital work-in-progress	11,97,960	11,97,960	
Other intangible assets	0	0	
Non-current financial assets [Abstract]			
Non-current investments	0	0	
Loans, non-current	25,16,998	25,06,998	
Total non-current financial assets	25,16,998	25,06,998	
Total non-current assets	13,23,92,092	14,22,60,032	
Current assets [Abstract]			
Inventories	57,74,118	68,39,878	
Current financial assets [Abstract]			
Current investments	0	0	
Trade receivables, current	78,85,550	1,05,83,502	
Cash and cash equivalents	3,09,74,825	91,41,337	
Loans, current	1,33,66,877	2,49,21,494	
Total current financial assets	5,22,27,252	4,46,46,333	
Other current assets	16,19,615	7,50,125	
Total current assets	5,96,20,985	5,22,36,336	
Total assets	19,20,13,077	19,44,96,368	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	7,46,89,200	7,46,89,200	7,46,89,200
Other equity	-12,23,92,000	-11,02,95,362	
Total equity attributable to owners of parent	-4,77,02,800	-3,56,06,162	
Non controlling interest	0	0	
Total equity	-4,77,02,800	-3,56,06,162	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	11,47,63,826	11,47,63,826	
Total non-current financial liabilities	11,47,63,826	11,47,63,826	
Provisions, non-current	67,69,953	57,66,926	
Total non-current liabilities	12,15,33,779	12,05,30,752	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	0	0	
Trade payables, current	1,50,39,867	1,14,27,074	
Total current financial liabilities	1,50,39,867	1,14,27,074	
Other current liabilities	10,16,51,159	9,64,98,942	
Provisions, current	14,91,072	16,45,762	
Total current liabilities	11,81,82,098	10,95,71,778	
Total liabilities	23,97,15,877	23,01,02,530	
Total equity and liabilities	19,20,13,077	19,44,96,368	

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Statement of profit and loss [Abstract]				
Earnings per share [Abstract]				
Earnings per share [Line items]				
Basic earnings per share [Abstract]				
Basic earnings (loss) per share from continuing operations	[INR/shares] -1.67	[INR/shares] 0.74	[INR/shares] -1.67	[INR/shares] 0.74
Total basic earnings (loss) per share	[INR/shares] -1.67	[INR/shares] 0.74	[INR/shares] -1.67	[INR/shares] 0.74
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] -1.67	[INR/shares] 0.74	[INR/shares] -1.67	[INR/shares] 0.74
Total diluted earnings (loss) per share	[INR/shares] -1.67	[INR/shares] 0.74	[INR/shares] -1.67	[INR/shares] 0.74

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2019 to 31/03/2020</b>
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	19,48,18,733	25,76,33,691
Other income	51,90,586	73,03,130
Total income	20,00,09,319	26,49,36,821
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	4,56,42,731	6,34,04,494
Changes in inventories of finished goods, work-in-progress and stock-in-trade	10,65,760	-5,09,854
Employee benefit expense	6,92,30,743	6,62,09,120
Finance costs	97,63,694	1,12,41,089
Depreciation, depletion and amortisation expense	1,26,72,098	1,24,36,763
Other expenses	7,41,31,479	10,66,64,372
Total expenses	21,25,06,505	25,94,45,984
Profit before exceptional items and tax	-1,24,97,186	54,90,837
Total profit before tax	-1,24,97,186	54,90,837
Tax expense [Abstract]		
Current tax	0	0
Total tax expense	0	0
Total profit (loss) for period from continuing operations	-1,24,97,186	54,90,837
Tax expense of discontinued operations	0	0
Total profit (loss) from discontinued operations after tax	0	0
Total profit (loss) for period	-1,24,97,186	54,90,837
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	Yes	Yes
Other comprehensive income net of tax [Abstract]		
Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract]		
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	4,00,548	2,07,382
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	4,00,548	2,07,382
Components of other comprehensive income that will be reclassified to profit or loss, net of tax [Abstract]		
Exchange differences on translation net of tax [Abstract]		
Total other comprehensive income, net of tax, exchange differences on translation	0	0
Debt instrument through other comprehensive income Net of tax [Abstract]		
Other comprehensive income, net of tax, Debt instrument through other comprehensive income	0	0
Cash flow hedges net of tax [Abstract]		
Total other comprehensive income, net of tax, cash flow hedges	0	0
Hedges of net investment in foreign operations net of tax [Abstract]		
Total other comprehensive income, net of tax, hedges of net investments in foreign operations	0	0
Change in value of time value of options net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of time value of options	0	0
Change in value of forward elements of forward contracts net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of forward elements of forward contracts	0	0
Change in value of foreign currency basis spreads net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of foreign currency basis spreads	0	0

Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss [Abstract]		
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Financial assets measured at fair value through other comprehensive income net of tax [Abstract]		
Total other comprehensive income, net of tax, financial assets measured at fair value through other comprehensive income	0	0
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income	4,00,548	2,07,382
Total comprehensive income	-1,20,96,638	56,98,219
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Total other comprehensive income	4,00,548	2,07,382
Total comprehensive income	-1,20,96,638	56,98,219
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -1.67	[INR/shares] 0.74
Total basic earnings (loss) per share	[INR/shares] -1.67	[INR/shares] 0.74
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -1.67	[INR/shares] 0.74
Total diluted earnings (loss) per share	[INR/shares] -1.67	[INR/shares] 0.74

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

Statement of changes in equity [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-1,24,97,186	54,90,837		-1,24,97,186
Changes in comprehensive income components	4,00,548	2,07,383		4,00,548
Total comprehensive income	-1,20,96,638	56,98,220		-1,20,96,638
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0	0		0
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings	0	0		0
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Increase (decrease) through other changes, equity	0	0		0
Other changes in equity, others	0	0		0
Total other changes in equity	0	0		0
Total increase (decrease) in equity	-1,20,96,638	56,98,220		-1,20,96,638
Other equity at end of period	-12,23,92,000	-11,02,95,362	-11,59,93,582	-12,23,92,000

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

..(2)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	54,90,837		-1,24,97,186	54,90,837
Changes in comprehensive income components	2,07,383		4,00,548	2,07,383
Total comprehensive income	56,98,220		-1,20,96,638	56,98,220
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0		0	0
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings	0		0	0
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Increase (decrease) through other changes, equity	0		0	0
Other changes in equity, others	0		0	0
Total other changes in equity	0		0	0
Total increase (decrease) in equity	56,98,220		-1,20,96,638	56,98,220
Other equity at end of period	-11,02,95,362	-11,59,93,582	-12,23,92,000	-11,02,95,362

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

..(3)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Reserves [Member]	Capital reserves [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted		0	0	
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings		0	0	
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Increase (decrease) through other changes, equity		0	0	
Other changes in equity, others		0	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		0	0	
Other equity at end of period	-11,59,93,582	2,73,200	2,73,200	2,73,200

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

..(4)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Securities premium reserve [Member]			Retained earnings [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		-1,24,97,186
Changes in comprehensive income components				4,00,548
Total comprehensive income				-1,20,96,638
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0	0		0
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings	0	0		0
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Increase (decrease) through other changes, equity	0	0		0
Other changes in equity, others	0	0		0
Total other changes in equity	0	0		0
Total increase (decrease) in equity	0	0		-1,20,96,638
Other equity at end of period	57,10,830	57,10,830	57,10,830	-12,83,76,030

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

..(5)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Retained earnings [Member]		Other retained earning [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	54,90,837		-1,24,97,186	54,90,837
Changes in comprehensive income components	2,07,383		4,00,548	2,07,383
Total comprehensive income	56,98,220		-1,20,96,638	56,98,220
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0		0	0
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Transfer to Retained earnings	0		0	0
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Increase (decrease) through other changes, equity	0		0	0
Other changes in equity, others	0		0	0
Total other changes in equity	0		0	0
Total increase (decrease) in equity	56,98,220		-1,20,96,638	56,98,220
Other equity at end of period	-11,62,79,392	-12,19,77,612	-12,83,76,030	-11,62,79,392

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

..(6)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Other retained earning [Member]
	<b>31/03/2019</b>
Other equity [Abstract]	
Statement of changes in equity [Line items]	
Equity [Abstract]	
Other equity at end of period	-12,19,77,612

**[320000] Cash flow statement, indirect**

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	-1,24,97,186	54,90,837	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for decrease (increase) in inventories	10,65,760	-5,09,854	
Adjustments for decrease (increase) in trade receivables, current	1,22,55,396	-57,48,284	
Adjustments for increase (decrease) in trade payables, current	96,13,347	42,98,376	
Adjustments for depreciation and amortisation expense	1,26,72,098	1,24,36,763	
Adjustments for fair value losses (gains)	(A) 8,031	(B) 1,36,159	
Other adjustments to reconcile profit (loss)	0	2,07,382	
Other adjustments for non-cash items	(C) 11,17,682	(D) 6,78,660	
Total adjustments for reconcile profit (loss)	3,67,32,314	1,14,99,202	
Net cash flows from (used in) operations	2,42,35,128	1,69,90,039	
Interest paid	-1,13,89,958	-1,38,68,303	
Interest received	-13,98,346	-9,15,874	
Other inflows (outflows) of cash	(E) 4,00,544	0	
Net cash flows from (used in) operating activities	3,46,27,284	2,99,42,468	
Cash flows from used in investing activities [Abstract]			
Proceeds from sales of property, plant and equipment	4,000	3,87,015	
Purchase of property, plant and equipment	28,06,184	1,08,04,342	
Interest received	13,98,346	9,15,874	
Net cash flows from (used in) investing activities	-14,03,838	-95,01,453	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	0	-73,54,399	
Interest paid	1,13,89,958	1,38,68,304	
Net cash flows from (used in) financing activities	-1,13,89,958	-2,12,22,703	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	2,18,33,488	-7,81,688	
Net increase (decrease) in cash and cash equivalents	2,18,33,488	-7,81,688	
Cash and cash equivalents cash flow statement at end of period	3,09,74,825	91,41,337	99,23,025

**Footnotes**

- (A) (Profit) / Loss on sale of assets  
 (B) (Profit) / Loss on sale of assets  
 (C) Bad Debts written off  
 (D) Bad Debts written off  
 (E) Other Comprehensive Income

**[610100] Notes - List of accounting policies**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>
Disclosure of significant accounting policies [TextBlock]	Textual information (27) [See below]

## Textual information (27)

### Disclosure of significant accounting policies [Text Block]

#### NOTE - 1 SIGNIFICANT ACCOUNTING POLICIES:-

##### A. Basis of Preparation of Financial Statements

These financial statements are prepared in accordance with Indian Accounting Standards (“Ind AS”). The Ind AS are prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules issued thereafter.

Accounting Policies have been consistently applied except where a newly- issued accounting standard is initially adopted or a revision to existing accounting standard requires a change in the accounting policy hitherto in use.

The preparation of financial Statements in conformity with Ind AS requires the Management to make estimates, Judgements and Assumptions. The application of accounting policies that require critical accounting estimates involving complex and subjective judgements and the use of assumptions in the financial statements have been disclosed in Note No. 1.1.

The financial statements are authorized for issue by the Company’s Board of Directors on 28th June 2021.

##### 1.1 Accounting Estimates

##### A. Revenue Recognition

##### Rendering of Service

##### a. Healthcare Service:

Revenue primarily comprises fees charged for inpatient and outpatient hospital services. Services include charges for accommodation, theatre, medical professional services, equipment, radiology, laboratory and pharmaceutical goods used. IP Collections Accrued (Pending Bill) under “Other Current Assets” is recorded for the service where the patients are not discharged and invoice is not raised for the service.

Service revenue i.e. Inpatient / Outpatient Collections are presented net of related Consultants (Visiting Doctors)

##### b. Sale of Goods:

Pharmacy Sales are recognised when the risk and reward of ownership is passed to the customer. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government.

##### B. Property, Plant and Equipment

##### Property, Plant and Equipment

Land and buildings held for use in providing the healthcare and related services, or for administrative purposes, are stated in the sheet at cost less accumulated depreciation and accumulated impairment losses. Freehold land is not depreciated.

Expenditure incurred after the property, plant and equipment have been put into operation, such as repairs and maintenance, are normally charged to the statements of profit and loss in the period in which the costs are incurred. Major inspection and overhaul expenditure is capitalized if the recognition criteria are met.

Gains and losses on disposal of an item of property, plant and equipment are determined by comparing the proceeds from disposal with the carrying amount of property, plant and equipment, and are recognized net within other income in statement of profit and loss.

##### Capital Work - in- Progress

Assets in the course of construction are capitalized in capital work in progress account. At the point when an asset is capable of operating in the manner intended by management, the cost of construction is transferred to the appropriate category of property, plant and equipment. The cost of capital work-in-progress is presented separately in the balance sheet.

##### Leased Assets

Fixed assets acquired under Hire-Purchase agreements are capitalized to the extent of Principal Value, while finance charges are charged to revenue on accrual basis.

##### Borrowing Cost

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of cost of such assets. All other borrowing costs are charged to revenue, during the period in which they are incurred.

##### Depreciation

Assets in the course of development or construction and freehold land are not depreciated. Other property, plant and equipment are stated at cost less accumulated depreciation and any provision for impairment. Depreciation commences when the assets are ready for their intended use. Depreciation on Property, Plant and Equipment is provided for on straight-line-basis, at the higher of the rates as specified in Schedule II to the Act or the rates derived based on the economic useful life of the asset as technically ascertained by the management at the end of the each financial year.

**C. Inventories**

Inventories of medical consumables, drugs and General stores are valued at cost or lower of net realizable value. Net Realizable Value represents the estimated selling price in the ordinary course of business less estimated costs of completion and estimated costs necessary to make the sale.

**D. Provisions & Contingent Liabilities**

Provisions are recognized when the company has a present obligation as a result of part event, for which it is probable that a cash outflow will be required and a reliable estimate can be made of the amount of the obligation. Contingent liabilities are not recognized but are disclosed at their estimate value in the notes to the Accounts. Contingent Assets are neither recognized nor disclosed in the Accounts.

**E. Earnings per Share**

The Company presents basic and diluted earnings per share (“EPS”) data for its equity shares. Basic EPS is calculated by dividing the profit and loss attributable to equity shareholders of the Company by the weighted average number of equity shares outstanding during the period. Diluted EPS is determined by adjusting the profit and loss attributable to equity shareholders and the weighted average number of equity shares outstanding for the effects of all dilutive potential equity shares.

**F. Cash and Cash Equivalents**

Cash and cash equivalent in the balance sheet comprise cash at banks and on hand and short-term deposits with an original maturity of three months or less, which are subject to an insignificant risk of changes in value. For the purpose of the statement of cash flows, cash and cash equivalents consist of cash and short-term deposits, as defined above.

**G. Employee benefits – Defined Benefit Obligations**

The cost of defined benefit plans are determined using actuarial valuations. The actuarial valuation involves making assumptions about discount rates, expected rates of return on assets, future salary increases, mortality rates and future pension increases.

**H. Trade Receivables**

Trade Receivables represent the amounts outstanding on sale of pharmaceutical products and hospital services which are considered as good by management. Majority of the Company’s transactions are earned in cash or cash equivalents. The trade receivables comprise mainly of receivables from Insurance Companies, customers. The entity’s exposure to credit risk in relation to trade receivables is low.

**I. Taxation**

Provision for current tax is made in accordance with the Provisions of the Income Tax Act, 1961. Timing differences between accounting income and taxable income capable of being reversed in subsequent years are recognized as Deferred Tax.

**J. Cash Flow Statement**

Cash flows are reported using indirect method, whereby profit for the year is adjusted for the effects of transactions of non-cash nature and any deferrals or accruals of past or future cash receipts or payments and item 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 based on the available information. The company considers all highly liquid investments that are readily convertible to known amounts of cash to be cash equivalents.

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2019 to 31/03/2020</b>
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	Textual information (28) [See below]	Textual information (29) [See below]
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of significant accounting policies [TextBlock]	Textual information (30) [See below]	

## Textual information (28)

### **Statement of Ind AS compliance [Text Block]**

Basis of Preparation of Financial Statements:

These financial statements are prepared in accordance with Indian Accounting Standards (“Ind AS”). The Ind AS are prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules issued thereafter.

Accounting Policies have been consistently applied except where a newly- issued accounting standard is initially adopted or a revision to existing accounting standard requires a change in the accounting policy hitherto in use.

The preparation of financial Statements in conformity with Ind AS requires the Management to make estimates, Judgements and Assumptions. The application of accounting policies that require critical accounting estimates involving complex and subjective judgements and the use of assumptions in the financial statements have been disclosed in Note No. 1.1.

The financial statements are authorized for issue by the Company’s Board of Directors on 28th June 2021.

## Textual information (29)

### **Statement of Ind AS compliance [Text Block]**

Basis of Preparation of Financial Statements

These financial statements are prepared in accordance with Indian Accounting Standards (“Ind AS”). The Ind AS are prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules issued thereafter.

Accounting Policies have been consistently applied except where a newly- issued accounting standard is initially adopted or a revision to existing accounting standard requires a change in the accounting policy hitherto in use.

The preparation of financial Statements in conformity with Ind AS requires the Management to make estimates, Judgements and Assumptions. The application of accounting policies that require critical accounting estimates involving complex and subjective judgements and the use of assumptions in the financial statements have been disclosed in Note No. 1.1.

The financial statements are authorized for issue by the Company’s Board of Directors on 24th June 2020.

## Textual information (30)

### Disclosure of significant accounting policies [Text Block]

#### NOTE - 1 SIGNIFICANT ACCOUNTING POLICIES:-

##### A. Basis of Preparation of Financial Statements

These financial statements are prepared in accordance with Indian Accounting Standards ("Ind AS"). The Ind AS are prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules issued thereafter.

Accounting Policies have been consistently applied except where a newly- issued accounting standard is initially adopted or a revision to existing accounting standard requires a change in the accounting policy hitherto in use.

The preparation of financial Statements in conformity with Ind AS requires the Management to make estimates, Judgements and Assumptions. The application of accounting policies that require critical accounting estimates involving complex and subjective judgements and the use of assumptions in the financial statements have been disclosed in Note No. 1.1.

The financial statements are authorized for issue by the Company's Board of Directors on 28th June 2021.

##### 1.1 Accounting Estimates

##### A. Revenue Recognition

##### Rendering of Service

##### a. Healthcare Service:

Revenue primarily comprises fees charged for inpatient and outpatient hospital services. Services include charges for accommodation, theatre, medical professional services, equipment, radiology, laboratory and pharmaceutical goods used. IP Collections Accrued (Pending Bill) under "Other Current Assets" is recorded for the service where the patients are not discharged and invoice is not raised for the service.

Service revenue i.e. Inpatient / Outpatient Collections are presented net of related Consultants (Visiting Doctors)

##### b. Sale of Goods:

Pharmacy Sales are recognised when the risk and reward of ownership is passed to the customer. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government.

##### B. Property, Plant and Equipment

##### Property, Plant and Equipment

Land and buildings held for use in providing the healthcare and related services, or for administrative purposes, are stated in the sheet at cost less accumulated depreciation and accumulated impairment losses. Freehold land is not depreciated.

Expenditure incurred after the property, plant and equipment have been put into operation, such as repairs and maintenance, are normally charged to the statements of profit and loss in the period in which the costs are incurred. Major inspection and overhaul expenditure is capitalized if the recognition criteria are met.

Gains and losses on disposal of an item of property, plant and equipment are determined by comparing the proceeds from disposal with the carrying amount of property, plant and equipment, and are recognized net within other income in statement of profit and loss.

##### Capital Work - in- Progress

Assets in the course of construction are capitalized in capital work in progress account. At the point when an asset is capable of operating in the manner intended by management, the cost of construction is transferred to the appropriate category of property, plant and equipment. The cost of capital work-in-progress is presented separately in the balance sheet.

##### Leased Assets

Fixed assets acquired under Hire-Purchase agreements are capitalized to the extent of Principal Value, while finance charges are charged to revenue on accrual basis.

##### Borrowing Cost

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of cost of such assets. All other borrowing costs are charged to revenue, during the period in which they are incurred.

##### Depreciation

Assets in the course of development or construction and freehold land are not depreciated. Other property, plant and equipment are stated at cost less accumulated depreciation and any provision for impairment. Depreciation commences when the assets are ready for their intended use. Depreciation on Property, Plant and Equipment is provided for on straight-line-basis, at the higher of the rates as specified in Schedule II to the Act or the rates derived based on the economic useful life of the asset as technically ascertained by the management at the end of the each financial year.

**C. Inventories**

Inventories of medical consumables, drugs and General stores are valued at cost or lower of net realizable value. Net Realizable Value represents the estimated selling price in the ordinary course of business less estimated costs of completion and estimated costs necessary to make the sale.

**D. Provisions & Contingent Liabilities**

Provisions are recognized when the company has a present obligation as a result of part event, for which it is probable that a cash outflow will be required and a reliable estimate can be made of the amount of the obligation. Contingent liabilities are not recognized but are disclosed at their estimate value in the notes to the Accounts. Contingent Assets are neither recognized nor disclosed in the Accounts.

**E. Earnings per Share**

The Company presents basic and diluted earnings per share (“EPS”) data for its equity shares. Basic EPS is calculated by dividing the profit and loss attributable to equity shareholders of the Company by the weighted average number of equity shares outstanding during the period. Diluted EPS is determined by adjusting the profit and loss attributable to equity shareholders and the weighted average number of equity shares outstanding for the effects of all dilutive potential equity shares.

**F. Cash and Cash Equivalents**

Cash and cash equivalent in the balance sheet comprise cash at banks and on hand and short-term deposits with an original maturity of three months or less, which are subject to an insignificant risk of changes in value. For the purpose of the statement of cash flows, cash and cash equivalents consist of cash and short-term deposits, as defined above.

**G. Employee benefits – Defined Benefit Obligations**

The cost of defined benefit plans are determined using actuarial valuations. The actuarial valuation involves making assumptions about discount rates, expected rates of return on assets, future salary increases, mortality rates and future pension increases.

**H. Trade Receivables**

Trade Receivables represent the amounts outstanding on sale of pharmaceutical products and hospital services which are considered as good by management. Majority of the Company’s transactions are earned in cash or cash equivalents. The trade receivables comprise mainly of receivables from Insurance Companies, customers. The entity’s exposure to credit risk in relation to trade receivables is low.

**I. Taxation**

Provision for current tax is made in accordance with the Provisions of the Income Tax Act, 1961. Timing differences between accounting income and taxable income capable of being reversed in subsequent years are recognized as Deferred Tax.

**J. Cash Flow Statement**

Cash flows are reported using indirect method, whereby profit for the year is adjusted for the effects of transactions of non-cash nature and any deferrals or accruals of past or future cash receipts or payments and item 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 based on the available information. The company considers all highly liquid investments that are readily convertible to known amounts of cash to be cash equivalents.

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

Unless otherwise specified, all monetary values are in INR

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

**[400600] Notes - Property, plant and equipment**

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Land [Member]	
	Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment			Straight Method	Line Straight Line Method
Useful lives or depreciation rates, property, plant and equipment			0	0
Whether property, plant and equipment are stated at revalued amount			No	No

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]		Other building [Member]	
	Owned assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment			Straight Method	Line Straight Line Method
Useful lives or depreciation rates, property, plant and equipment			30 years	30 years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]		Other plant and equipment [Member]	
	Owned assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment			Straight Method	Line Straight Line Method
Useful lives or depreciation rates, property, plant and equipment			15 years	15 years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Method	Line Straight Line Method		
Useful lives or depreciation rates, property, plant and equipment	10 Years	10 Years		
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]		Office equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Method	Line Straight Line Method	Straight Method	Line Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	8 years	8 years	10 years	10 years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]		Other property, plant and equipment, others [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment			Straight Method	Line Straight Line Method
Useful lives or depreciation rates, property, plant and equipment			10 years	10 years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Property, plant and equipment [Member]			
	Owned and leased assets [Member]			
	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	28,06,189	1,08,04,342		28,06,189
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1,26,72,098	-1,24,36,763		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-1,26,72,098	-1,24,36,763		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	-17,86,792		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	-17,86,792		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	12,031	-12,63,617		13,554
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	12,031	-12,63,617		13,554

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-98,77,940	-21,55,596		27,92,635
Property, plant and equipment at end of period	12,86,77,134	13,85,55,074	14,07,10,670	29,95,74,249

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Property, plant and equipment [Member]			
	Owned and leased assets [Member]			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	1,08,04,342			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			1,26,72,098	1,24,36,763
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			1,26,72,098	1,24,36,763
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	-17,86,792			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	-17,86,792		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		1,523	12,63,617
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0		1,523	12,63,617

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	90,17,550		1,26,70,575	1,11,73,146
Property, plant and equipment at end of period	29,67,81,614	28,77,64,064	17,08,97,115	15,82,26,540

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

..(3)

Unless otherwise specified, all monetary values are in INR

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

Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	14,70,53,394	3,76,56,837	3,76,56,837	3,76,56,837

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

..(4)

Unless otherwise specified, all monetary values are in INR

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

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		0
Property, plant and equipment at end of period	3,76,56,837	3,76,56,837	3,76,56,837	0

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

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]		Buildings [Member]	
	Owned assets [Member]		Assets held under lease [Member]	
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			4	0
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0		-18,43,953	-18,43,952
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	0		-18,43,953	-18,43,952
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	0		0	0

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	0		-18,43,949	-18,43,952
Property, plant and equipment at end of period	0	0	0	18,43,949

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

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
	Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]		Carrying amount [Member]	Gross carrying amount [Member]	
	31/03/2019		01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			4	0
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment			0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			0	0
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment			0	0
Decrease through classified as held for sale, property, plant and equipment			0	0
Decrease through loss of control of subsidiary, property, plant and equipment			0	0
Total increase (decrease) in property, plant and equipment			4	0
Property, plant and equipment at end of period	36,87,901	1,95,68,102	1,95,68,098	1,95,68,098

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

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
	Assets held under lease [Member]			Owned assets [Member]
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	18,43,953	18,43,952		-12,59,427
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	18,43,953	18,43,952		-12,59,427
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment				0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment	0	0		0

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	18,43,953	18,43,952		-12,59,427
Property, plant and equipment at end of period	1,95,68,102	1,77,24,149	1,58,80,197	3,77,82,803

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

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
	Owned assets [Member]			
	Carrying amount [Member]		Gross carrying amount [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		0	0
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-12,59,427			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-12,59,427			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-12,59,427		0	0
Property, plant and equipment at end of period	3,90,42,230	4,03,01,657	5,38,03,508	5,38,03,508

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

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
	Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]		Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	
	31/03/2019		01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		12,59,427	12,59,427	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		12,59,427	12,59,427	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		12,59,427	12,59,427	
Property, plant and equipment at end of period	5,38,03,508	1,60,20,705	1,47,61,278	1,35,01,851

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

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other building [Member]			
	Assets held under lease [Member]			
Sub classes of property, plant and equipment [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	4	0		4
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-18,43,953	-18,43,952		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-18,43,953	-18,43,952		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-18,43,949	-18,43,952		4
Property, plant and equipment at end of period	0	18,43,949	36,87,901	1,95,68,102

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

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other building [Member]			
	Assets held under lease [Member]			
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			18,43,953	18,43,952
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			18,43,953	18,43,952
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0		0	0

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	0		18,43,953	18,43,952
Property, plant and equipment at end of period	1,95,68,098	1,95,68,098	1,95,68,102	1,77,24,149

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

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other building [Member]			
	Assets held under lease [Member]	Owned assets [Member]		
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-12,59,427	-12,59,427	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-12,59,427	-12,59,427	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	

Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-12,59,427	-12,59,427	
Property, plant and equipment at end of period	1,58,80,197	3,77,82,803	3,90,42,230	4,03,01,657

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

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other building [Member]			
	Owned assets [Member]			Accumulated depreciation and impairment [Member]
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				12,59,427
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				12,59,427
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		0

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		12,59,427
Property, plant and equipment at end of period	5,38,03,508	5,38,03,508	5,38,03,508	1,60,20,705

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

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other building [Member]		Plant and equipment [Member]	
	Owned assets [Member]		Owned assets [Member]	
	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			8,53,340	53,91,207
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	12,59,427		-62,03,644	-61,48,704
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	12,59,427		-62,03,644	-61,48,704
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	0		0	0

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	12,59,427		-53,50,304	-7,57,497
Property, plant and equipment at end of period	1,47,61,278	1,35,01,851	3,89,93,161	4,43,43,465

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

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
	Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]		Carrying amount [Member]	Gross carrying amount [Member]	
	31/03/2019		01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		8,53,340	53,91,207	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		8,53,340	53,91,207	
Property, plant and equipment at end of period	4,51,00,962	14,02,08,097	13,93,54,757	13,39,63,550

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

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			Other plant and equipment [Member]
	Owned assets [Member]			Owned assets [Member]
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				8,53,340
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	62,03,644	61,48,704		-62,03,644
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	62,03,644	61,48,704		-62,03,644
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment				0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment				0

Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	62,03,644	61,48,704		-53,50,304
Property, plant and equipment at end of period	10,12,14,936	9,50,11,292	8,88,62,588	3,89,93,161

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

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Other plant and equipment [Member]			
	Owned assets [Member]			
	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	53,91,207		8,53,340	53,91,207
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-61,48,704			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-61,48,704			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-7,57,497		8,53,340	53,91,207
Property, plant and equipment at end of period	4,43,43,465	4,51,00,962	14,02,08,097	13,93,54,757

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

..(18)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]				
	Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]		Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2019		01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
	Disclosure of detailed information about property, plant and equipment [Abstract]				
	Disclosure of detailed information about property, plant and equipment [Line items]				
	Reconciliation of changes in property, plant and equipment [Abstract]				
	Changes in property, plant and equipment [Abstract]				
	Depreciation, property, plant and equipment [Abstract]				
	Depreciation recognised in profit or loss		62,03,644	61,48,704	
	Depreciation recognised as part of cost of other assets		0	0	
	Total Depreciation property plant and equipment		62,03,644	61,48,704	
	Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
	Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
	Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
	Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
	Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
	Increase (decrease) through other changes, property, plant and equipment		0	0	
	Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
	Disposals and retirements, property, plant and equipment [Abstract]				
	Disposals, property, plant and equipment		0	0	
	Total disposals and retirements, property, plant and equipment		0	0	
	Decrease through classified as held for sale, property, plant and equipment		0	0	
	Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
	Total increase (decrease) in property, plant and equipment		62,03,644	61,48,704	
	Property, plant and equipment at end of period	13,39,63,550	10,12,14,936	9,50,11,292	8,88,62,588

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

..(19)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Furniture and fixtures [Member]			
	Owned assets [Member]			
	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	3,72,169		0
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-3,39,875	-3,45,740		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-3,39,875	-3,45,740		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-3,39,875	26,429		0
Property, plant and equipment at end of period	16,68,470	20,08,345	19,81,916	84,53,853

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

..(20)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
	Owned assets [Member]			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	3,72,169			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			3,39,875	3,45,740
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			3,39,875	3,45,740
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0		0	0

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	3,72,169		3,39,875	3,45,740
Property, plant and equipment at end of period	84,53,853	80,81,684	67,85,383	64,45,508

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

..(21)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]	Vehicles [Member]		
		Owned assets [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		61,806	10,00,546	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-7,42,639	-6,95,772	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-7,42,639	-6,95,772	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	-3,51,517	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	-3,51,517	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		12,031	-3,51,516	
Retirements, property, plant and equipment		0	0	

Total disposals and retirements, property, plant and equipment		12,031	-3,51,516	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-6,92,864	3,04,773	
Property, plant and equipment at end of period	60,99,768	35,66,150	42,59,014	39,54,241

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

..(22)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
	Owned assets [Member]			Accumulated depreciation and impairment [Member]
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	61,806	10,00,546		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				7,42,639
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				7,42,639
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	-3,51,517		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	-3,51,517		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	13,554	0		1,523
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	13,554	0		1,523

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	48,252	6,49,029		7,41,116
Property, plant and equipment at end of period	64,60,244	64,11,992	57,62,963	28,94,094

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

..(23)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]		Motor vehicles [Member]	
	Owned assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			61,806	10,00,546
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	6,95,772		-7,42,639	-6,95,772
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	6,95,772		-7,42,639	-6,95,772
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	-3,51,517
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	-3,51,517
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	3,51,516		12,031	-3,51,516
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	3,51,516		12,031	-3,51,516

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	3,44,256		-6,92,864	3,04,773
Property, plant and equipment at end of period	21,52,978	18,08,722	35,66,150	42,59,014

**Disclosure of detailed information about property, plant and equipment [Table]**
**..(24)**

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
	Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]		Carrying amount [Member]	Gross carrying amount [Member]	
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		61,806	10,00,546	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	-3,51,517	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	-3,51,517	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		13,554	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		13,554	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		48,252	6,49,029	
Property, plant and equipment at end of period	39,54,241	64,60,244	64,11,992	57,62,963

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

..(25)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			Office equipment [Member]
	Owned assets [Member]			Owned assets [Member]
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				4,84,807
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	7,42,639	6,95,772		-2,34,839
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	7,42,639	6,95,772		-2,34,839
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment				0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1,523	3,51,516		0
Retirements, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment	1,523	3,51,516		0

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	7,41,116	3,44,256		2,49,968
Property, plant and equipment at end of period	28,94,094	21,52,978	18,08,722	8,65,287

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

..(26)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
	Owned assets [Member]			
	Carrying amount [Member]		Gross carrying amount [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	27,754		4,84,807	27,754
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-2,25,044			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-2,25,044			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-1,97,290		4,84,807	27,754
Property, plant and equipment at end of period	6,15,319	8,12,609	25,61,047	20,76,240

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

..(27)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]				
	Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]			31/03/2019	Accumulated depreciation and impairment [Member]	
				01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]					
Disclosure of detailed information about property, plant and equipment [Line items]					
Reconciliation of changes in property, plant and equipment [Abstract]					
Changes in property, plant and equipment [Abstract]					
Depreciation, property, plant and equipment [Abstract]					
Depreciation recognised in profit or loss			2,34,839	2,25,044	
Depreciation recognised as part of cost of other assets			0	0	
Total Depreciation property plant and equipment			2,34,839	2,25,044	
Impairment loss recognised in profit or loss, property, plant and equipment			0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]					
Increase (decrease) through other changes, property, plant and equipment			0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment			0	0	
Disposals and retirements, property, plant and equipment [Abstract]					
Disposals, property, plant and equipment			0	0	
Total disposals and retirements, property, plant and equipment			0	0	
Decrease through classified as held for sale, property, plant and equipment			0	0	
Decrease through loss of control of subsidiary, property, plant and equipment			0	0	
Total increase (decrease) in property, plant and equipment			2,34,839	2,25,044	
Property, plant and equipment at end of period		20,48,486	16,95,760	14,60,921	12,35,877

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

..(28)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Computer equipments [Member]			
	Owned assets [Member]			
	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	11,93,510	12,13,333		11,93,510
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-8,41,825	-6,87,745		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-8,41,825	-6,87,745		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	3,51,685	5,25,588		11,93,510
Property, plant and equipment at end of period	20,22,776	16,71,091	11,45,503	1,26,55,550

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

..(29)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Computer equipments [Member]			
	Owned assets [Member]			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	12,13,333			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			8,41,825	6,87,745
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			8,41,825	6,87,745
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0		0	0

Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	12,13,333		8,41,825	6,87,745
Property, plant and equipment at end of period	1,14,62,040	1,02,48,707	1,06,32,774	97,90,949

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

..(30)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]	Other property, plant and equipment [Member]		
	Owned assets [Member]	Owned assets [Member]		
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]		01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		2,12,722	27,99,333	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-12,05,896	-12,30,379	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-12,05,896	-12,30,379	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	-14,35,275	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	-14,35,275	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	-9,12,101	

Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	-9,12,101	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-9,93,174	10,45,780	
Property, plant and equipment at end of period	91,03,204	61,21,650	71,14,824	60,69,044

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

..(31)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
	Owned assets [Member]			Accumulated depreciation and impairment [Member]
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	2,12,722	27,99,333		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				12,05,896
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				12,05,896
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	-14,35,275		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	-14,35,275		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		0

Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	2,12,722	13,64,058		12,05,896
Property, plant and equipment at end of period	1,82,07,011	1,79,94,289	1,66,30,231	1,20,85,361

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

..(32)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]		Other property, plant and equipment, others [Member]	
	Owned assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others			Electrical Fittings	Electrical Fittings
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			2,12,722	27,99,333
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	12,30,379		-12,05,896	-12,30,379
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	12,30,379		-12,05,896	-12,30,379
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	-14,35,275
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	-14,35,275
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	9,12,101		0	-9,12,101
Retirements, property, plant and equipment			0	0

Total disposals and retirements, property, plant and equipment	9,12,101		0	-9,12,101
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	3,18,278		-9,93,174	10,45,780
Property, plant and equipment at end of period	1,08,79,465	1,05,61,187	61,21,650	71,14,824

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

..(33)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2019	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others		Electrical Fittings	Electrical Fittings	
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		2,12,722	27,99,333	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	-14,35,275	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	-14,35,275	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		2,12,722	13,64,058	
Property, plant and equipment at end of period	60,69,044	1,82,07,011	1,79,94,289	1,66,30,231

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

..(34)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]			
Disclosure of detailed information about property, plant and equipment [Line items]			
Nature of other property plant and equipment others	Electrical Fittings	Electrical Fittings	
Reconciliation of changes in property, plant and equipment [Abstract]			
Changes in property, plant and equipment [Abstract]			
Depreciation, property, plant and equipment [Abstract]			
Depreciation recognised in profit or loss	12,05,896	12,30,379	
Depreciation recognised as part of cost of other assets	0	0	
Total Depreciation property plant and equipment	12,05,896	12,30,379	
Impairment loss recognised in profit or loss, property, plant and equipment	0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]			
Increase (decrease) through other changes, property, plant and equipment	0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0	
Disposals and retirements, property, plant and equipment [Abstract]			
Disposals, property, plant and equipment	0	9,12,101	
Total disposals and retirements, property, plant and equipment	0	9,12,101	
Decrease through classified as held for sale, property, plant and equipment	0	0	
Decrease through loss of control of subsidiary, property, plant and equipment	0	0	
Total increase (decrease) in property, plant and equipment	12,05,896	3,18,278	
Property, plant and equipment at end of period	1,20,85,361	1,08,79,465	1,05,61,187

**[612100] Notes - Impairment of assets**

Unless otherwise specified, all monetary values are in INR

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

**[400700] Notes - Investment property**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2019 to 31/03/2020</b>
Disclosure of investment property [TextBlock]		
Total direct operating expense from investment property	0	0
Rental income from investment property, net of direct operating expense	0	0
Depreciation method, investment property, cost model	NIL	NIL
Useful lives or depreciation rates, investment property, cost model	NIL	NIL

**[400900] Notes - Other intangible assets**

Disclosure of detailed information about other intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2021	31/03/2020
Disclosure of detailed information about other intangible assets [Abstract]		
Disclosure of detailed information about other intangible assets [Line items]		
Reconciliation of changes in other intangible assets [Abstract]		
Other intangible assets at end of period	0	0

Unless otherwise specified, all monetary values are in INR

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

**[401000] Notes - Biological assets other than bearer plants**

Unless otherwise specified, all monetary values are in INR

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

**[611100] Notes - Financial instruments**

**Disclosure of financial assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]		Trade receivables [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2021	31/03/2020
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	5,38,46,867	4,53,96,458	78,85,550	1,05,83,502
Financial assets, at fair value	5,38,46,867	4,53,96,458	78,85,550	1,05,83,502
Description of other financial assets at amortised cost class				

**Disclosure of financial assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Other financial assets at amortised cost class [Member]		Other financial assets at amortised cost class 1 [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	4,59,61,317	3,48,12,956	3,09,74,825	91,41,337
Financial assets, at fair value	4,59,61,317	3,48,12,956	3,09,74,825	91,41,337
Description of other financial assets at amortised cost class			Cash & Cash Equivalents	Cash & Cash Equivalents

**Disclosure of financial assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Other financial assets at amortised cost class 2 [Member]		Other financial assets at amortised cost class 3 [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	1,33,66,877	2,49,21,494	16,19,615	7,50,125
Financial assets, at fair value	1,33,66,877	2,49,21,494	16,19,615	7,50,125
Description of other financial assets at amortised cost class	Short term loans and advances	Short term loans and advances	Other Assets Current	Other Current Assets

**Disclosure of financial liabilities [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]	
Categories of financial liabilities [Axis]	Financial liabilities at amortised cost, category [Member]	
	31/03/2021	31/03/2020
Disclosure of financial liabilities [Abstract]		
Disclosure of financial liabilities [Line items]		
Financial liabilities	13,65,73,646	13,19,57,826
Financial liabilities, at fair value	13,65,73,646	13,19,57,826

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of financial instruments [TextBlock]		
Disclosure of financial assets [TextBlock]		
Disclosure of financial assets [Abstract]		
Disclosure of financial liabilities [TextBlock]		
Disclosure of financial liabilities [Abstract]		
Income, expense, gains or losses of financial instruments [Abstract]		
Gains (losses) on financial instruments [Abstract]		
Total gains (losses) on financial assets at fair value through profit or loss	0	0
Total gains (losses) on financial liabilities at fair value through profit or loss	0	0
Gain (loss) arising from derecognition of financial assets measured at amortised cost [Abstract]		
Net gain (loss) arising from derecognition of financial assets measured at amortised cost	0	0
Disclosure of credit risk [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]		
Disclosure of credit risk exposure [TextBlock]		
Disclosure of credit risk exposure [Abstract]		
Disclosure of provision matrix [TextBlock]		
Disclosure of provision matrix [Abstract]		
Disclosure of financial instruments by type of interest rate [TextBlock]		
Disclosure of financial instruments by type of interest rate [Abstract]		

### [611300] Notes - Regulatory deferral accounts

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of regulatory deferral accounts [TextBlock]		
Total regulatory deferral account debit balances	0	0
Total regulatory deferral account credit balances	0	0
Total net movement in regulatory deferral account balances related to profit or loss	0	0
Total net movement in regulatory deferral account balances related to profit or loss and net movement in related deferred tax	0	0
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0

### [400400] Notes - Non-current investments

Unless otherwise specified, all monetary values are in INR

	31/03/2021	31/03/2020
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	0	0
Aggregate provision for diminution in value of non-current investments	0	0

**[400500] Notes - Current investments**

Unless otherwise specified, all monetary values are in INR

	31/03/2021	31/03/2020
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	3,46,27,284	2,99,42,468
Net cash flows from (used in) operating activities	3,46,27,284	2,99,42,468
Net cash flows from (used in) investing activities, continuing operations	-14,03,838	-95,01,453
Net cash flows from (used in) investing activities	-14,03,838	-95,01,453
Net cash flows from (used in) financing activities, continuing operations	-1,13,89,958	-2,12,22,703
Net cash flows from (used in) financing activities	-1,13,89,958	-2,12,22,703

**[400100] Notes - Equity 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 equity share capital [Axis]	Equity shares 1 [Member]			
	Name of shareholder [Member]		Shareholder 1 [Member]	
Name of shareholder [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Type of share	Equity	Equity	Equity	Equity
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder			A N Radhakrishnan	A N Radhakrishnan
Permanent account number of shareholder			AACPR5498M	AACPR5498M
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 37,43,947	[shares] 37,43,947
Percentage of shareholding in company			50.12%	50.12%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	Shareholder 2 [Member]	
Name of shareholder [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Type of share	Equity	Equity
Disclosure of shareholding more than five per cent in company [Abstract]		
Disclosure of shareholding more than five per cent in company [LineItems]		
Type of share	Equity	Equity
Name of shareholder	R Gomathy	R Gomathy
Permanent account number of shareholder	AAGPG0992H	AAGPG0992H
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 4,08,892	[shares] 4,08,892
Percentage of shareholding in company	5.48%	5.48%

**Disclosure of classes of equity share capital [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019	01/04/2020 to 31/03/2021
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Equity
Number of shares authorised	[shares] 1,50,00,000	[shares] 1,50,00,000		[shares] 1,50,00,000
Value of shares authorised	15,00,00,000	15,00,00,000		15,00,00,000
Number of shares issued	[shares] 74,68,920	[shares] 74,68,920		[shares] 74,68,920
Value of shares issued	7,46,89,200	7,46,89,200		7,46,89,200
Number of shares subscribed and fully paid	[shares] 74,68,920	[shares] 74,68,920		[shares] 74,68,920
Value of shares subscribed and fully paid	7,46,89,200	7,46,89,200		7,46,89,200
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 74,68,920	[shares] 74,68,920		[shares] 74,68,920
Total value of shares subscribed	7,46,89,200	7,46,89,200		7,46,89,200
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 74,68,920	[shares] 74,68,920		[shares] 74,68,920
Value of shares called	7,46,89,200	7,46,89,200		7,46,89,200
Value of shares paid-up	7,46,89,200	7,46,89,200		7,46,89,200
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back or treasury shares	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0

Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 74,68,920	[shares] 74,68,920	[shares] 74,68,920	[shares] 74,68,920
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	0	0		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of share based payment transactions during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of shares issued under employee stock option plan	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Equity share capital at end of period	7,46,89,200	7,46,89,200	7,46,89,200	7,46,89,200
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0		[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0		[shares] 0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0		[shares] 0

Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0
Number of shares proposed to be issued	[shares] 0	[shares] 0		[shares] 0
Type of share				Equity

**Disclosure of classes of equity share capital [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	Equity	
Number of shares authorised	[shares] 1,50,00,000	
Value of shares authorised	15,00,00,000	
Number of shares issued	[shares] 74,68,920	
Value of shares issued	7,46,89,200	
Number of shares subscribed and fully paid	[shares] 74,68,920	
Value of shares subscribed and fully paid	7,46,89,200	
Number of shares subscribed but not fully paid	[shares] 0	
Value of shares subscribed but not fully paid	0	
Total number of shares subscribed	[shares] 74,68,920	
Total value of shares subscribed	7,46,89,200	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 74,68,920	
Value of shares called	7,46,89,200	
Value of shares paid-up	7,46,89,200	
Par value per share	[INR/shares] 10	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	
Number of shares issued as bonus shares	[shares] 0	
Number of shares issued as rights	[shares] 0	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued in other private placement	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued as other preferential allotment	[shares] 0	
Number of shares issued in shares based payment transactions	[shares] 0	
Number of shares issued under scheme of amalgamation	[shares] 0	
Number of other issues of shares	[shares] 0	
Number of shares issued under employee stock option plan	[shares] 0	
Number of other issue of shares arising out of conversion of securities	[shares] 0	
Total aggregate number of shares issued during period	[shares] 0	
Decrease in number of shares during period [Abstract]		
Number of shares bought back or treasury shares	[shares] 0	
Other decrease in number of shares	[shares] 0	
Total decrease in number of shares during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 74,68,920	[shares] 74,68,920
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of public issue during period	0	
Amount of bonus issue during period	0	
Amount of rights issue during period	0	
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	
Amount of other private placement issue during period	0	
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	
Amount of other preferential allotment issue during period	0	
Amount of share based payment transactions during period	0	
Amount of issue under scheme of amalgamation during period	0	
Amount of other issues during period	0	

Amount of shares issued under employee stock option plan	0	
Amount of other issue arising out of conversion of securities during period	0	
Decrease in equity share capital during period [Abstract]		
Decrease in amount of treasury shares or shares bought back	0	
Other decrease in amount of shares	0	
Total decrease in equity share capital during period	0	
Total increase (decrease) in share capital	0	
Equity share capital at end of period	7,46,89,200	7,46,89,200
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 0	
Shares in company held by ultimate holding company	[shares] 0	
Shares in company held by subsidiaries of its holding company	[shares] 0	
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	
Shares in company held by associates of its holding company	[shares] 0	
Shares in company held by associates of its ultimate holding company	[shares] 0	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	
Aggregate number of shares bought back during last five years	[shares] 0	
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	
Number of shares proposed to be issued	[shares] 0	
Type of share	Equity	

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of notes on equity share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	0	0
Number of shareholders of company	0	0
Number of allottees in case of preferential allotment	0	0
Percentage of capital reduction to capital prior to reduction	0.00%	0.00%
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0

### [400300] Notes - Borrowings

**Classification of borrowings [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]		Loans and advances from related parties [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	11,47,63,826	11,47,63,826	11,47,63,826	11,47,63,826
Nature of security [Abstract]				
Nature of security				

**Classification of borrowings [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]	
Classification of borrowings [Axis]	Loans and advances from directors [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [Line items]		
Borrowings	11,47,63,826	11,47,63,826
Nature of security [Abstract]		
Nature of security	Loan from director is secured by registered equitable mortgage of title deed of Building bearing Door No:149, Luz Church Road, Mylapore, Chennai-600 004	Loan from director is secured by registered equitable mortgage of title deed of Building bearing Door No:149, Luz Church Road, Mylapore, Chennai-600 004

**[612700] Notes - Income taxes**

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of income tax [TextBlock]		
Major components of tax expense (income) [Abstract]		
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]		
Total current tax expense (income) and adjustments for current tax of prior periods	0	0
Total tax expense (income)	0	0
Current and deferred tax relating to items charged or credited directly to equity [Abstract]		
Total aggregate current and deferred tax relating to items credited (charged) directly to equity	0	0
Income tax relating to components of other comprehensive income [Abstract]		
Total aggregated income tax relating to components of other comprehensive income	0	0
Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]		
Total tax expense (income)	0	0
Reconciliation of average effective tax rate and applicable tax rate [Abstract]		
Total average effective tax rate	0.00%	0.00%

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

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No
Assets arising from exploration for and evaluation of mineral resources	0	0
Liabilities arising from exploration for and evaluation of mineral resources	0	0
Income arising from exploration for and evaluation of mineral resources	0	0
Expense arising from exploration for and evaluation of mineral resources	0	0
Cash flows from (used in) exploration for and evaluation of mineral resources, classified as operating activities	0	0
Cash flows from (used in) exploration for and evaluation of mineral resources, classified as investing activities	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

**[401100] 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 inventories [Member]		Stock-in-trade [Member]	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	57,74,118	68,39,878	57,74,118	68,39,878
Mode of valuation			Inventories are valued at cost or net realizable value whichever is lower	Inventories are valued at cost or net realizable value whichever is lower

**Subclassification of trade receivables [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Classification based on current non-current [Member]		Current [Member]	
	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	78,85,550	1,05,83,502	78,85,550	1,05,83,502
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	78,85,550	1,05,83,502	78,85,550	1,05,83,502
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 current non-current [Axis]	Non-current [Member]		Current [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [Line items]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	56,39,531	49,37,684	11,24,789	12,01,699
Provision other employee related liabilities	11,30,422	8,29,242	3,66,283	4,44,063
Total provisions for employee benefits	67,69,953	57,66,926	14,91,072	16,45,762
CSR expenditure provision	0	0	0	0
Total provisions	67,69,953	57,66,926	14,91,072	16,45,762

**Details of loans [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
	Security deposits [Member]		Loans given suppliers [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	25,16,998	25,06,998	14,25,071	5,34,226
Allowance for bad and doubtful loans	0	0	0	0
Total loans	25,16,998	25,06,998	14,25,071	5,34,226
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

**Details of loans [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
	Loans given employees [Member]		Other loans [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans [Axis]	31/03/2021	31/03/2020	31/03/2021	31/03/2020
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	9,90,566	10,56,992	1,09,51,240	2,33,30,276
Allowance for bad and doubtful loans	0	0	0	0
<b>Total loans</b>	<b>9,90,566</b>	<b>10,56,992</b>	<b>1,09,51,240</b>	<b>2,33,30,276</b>
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

**Details of loans [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
	Deposits with statutory authorities [Member]		Other loans, others [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	88,60,169	2,07,22,745	20,91,071	26,07,531
Allowance for bad and doubtful loans	0	0	0	0
<b>Total loans</b>	<b>88,60,169</b>	<b>2,07,22,745</b>	<b>20,91,071</b>	<b>26,07,531</b>
Nature of other loans	Income Tax Advance / TDS	Income Tax Advance / TDS	Prepaid Expenses and Advance recoverable in cash or in kind	Prepaid Expenses and Advance recoverable in cash or in kind
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

**Other current assets others [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Other current assets others [Axis]	1	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]		
Other current assets notes [Abstract]		
Other current assets [Abstract]		
Other current assets, others	16,19,615	7,50,125
Other current assets others [Abstract]		
Other current assets others [Line items]		
Description of other current assets others	Accrued Income- IP collection	Accrued Income- IP collection
Other current assets, others	16,19,615	7,50,125

**Other current liabilities, others [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Other current liabilities, others [Axis]	1		2	
	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	30,00,124	32,48,116	9,82,89,483	9,30,73,530
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Statutory Dues	Statutory Dues	Interest Accrued but not due on Borrowings	Interest Accrued but not due on Borrowings
Other current liabilities, others	30,00,124	32,48,116	9,82,89,483	9,30,73,530

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2019 to 31/03/2020</b>
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Total dividend receivable	0	0
Advances, non-current	0	0
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	86,06,870	0
Other balances with banks	2,20,64,152	90,22,242
Total balance with banks	3,06,71,022	90,22,242
Cash on hand	3,03,803	1,19,095
Total cash and cash equivalents	3,09,74,825	91,41,337
Total cash and bank balances	3,09,74,825	91,41,337
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than 12 months maturity	0	0
Total other current assets	16,19,615	7,50,125
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Advance received from customers	3,61,552	1,77,296
Total other advance	3,61,552	1,77,296
Total deposits refundable current	0	0
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	0	0
Total proposed equity dividend	0	0
Total proposed preference dividend	0	0
Total proposed dividend	0	0
Total other current liabilities	10,16,51,159	9,64,98,942

**[401200] Notes - Additional disclosures on balance sheet**

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of additional balance sheet notes explanatory [TextBlock]			
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Total contingent liabilities	0	0	
Classification of commitments [Abstract]			
Total commitments	0	0	
Total contingent liabilities and commitments	0	0	
Details regarding dividends [Abstract]			
Amount of dividends proposed to be distributed to equity shareholders	0	0	
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0	
Amount of per share dividend proposed to be distributed to preference shareholders	[INR/shares] 0	[INR/shares] 0	
Percentage of proposed dividend	0.00%	0.00%	
Details of share capital held by foreign companies [Abstract]			
Percentage of share capital held by foreign company	0.00%	0.00%	
Value of share capital held by foreign company	0	0	
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%	0.00%	
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0	0	
Details of shareholding pattern of promoters and public [Abstract]			
Total number of shareholders promoters and public	0	0	
Details of deposits [Abstract]			
Deposits accepted or renewed during period	0	0	
Deposits matured and claimed but not paid during period	0	0	
Deposits matured and claimed but not paid	0	0	
Deposits matured but not claimed	0	0	
Interest on deposits accrued and due but not paid	0	0	
Disclosure of equity share warrants [Abstract]			
Changes in equity share warrants during period [Abstract]			
Additions to equity share warrants during period	0	0	
Deductions in equity share warrants during period	0	0	
Total changes in equity share warrants during period	0	0	
Equity share warrants at end of period	0	0	0
Breakup of equity share warrants [Abstract]			
Equity share warrants for existing members	0	0	
Equity share warrants for others	0	0	
Total equity share warrants	0	0	0
Details of share application money received and paid [Abstract]			
Share application money received during year	0	0	
Share application money paid during year	0	0	
Amount of share application money received back during year	0	0	
Amount of share application money repaid returned back during year	0	0	
Number of person share application money paid during year	0	0	
Number of person share application money received during year	0	0	
Number of person share application money paid as at end of year	0	0	
Number of person share application money received as at end of year	0	0	
Share application money received and due for refund	0	0	
Details regarding cost records and cost audit[Abstract]			
Details regarding cost records [Abstract]			
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No	
Net worth of company	0	0	

Details of unclaimed liabilities [Abstract]			
Unclaimed share application refund money	0	0	
Unclaimed matured debentures	0	0	
Unclaimed matured deposits	0	0	
Interest unclaimed amount	0	0	
Financial parameters balance sheet items [Abstract]			
Investment in subsidiary companies	0	0	
Investment in government companies	0	0	
Amount due for transfer to investor education and protection fund (IEPF)	0	0	
Gross value of transactions with related parties	0	0	
Number of warrants converted into equity shares during period	0	0	
Number of warrants converted into preference shares during period	0	0	
Number of warrants converted into debentures during period	0	0	
Number of warrants issued during period (in foreign currency)	0	0	
Number of warrants issued during period (INR)	0	0	

### [611800] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>
Disclosure of revenue [TextBlock]	Textual information (31) [See below]

### Textual information (31)

#### Disclosure of revenue [Text Block]

##### A. Revenue Recognition

##### Rendering of Service

##### a. Healthcare Service:

Revenue primarily comprises fees charged for inpatient and outpatient hospital services. Services include charges for accommodation, theatre, medical professional services, equipment, radiology, laboratory and pharmaceutical goods used. IP Collections Accrued (Pending Bill) under "Other Current Assets" is recorded for the service where the patients are not discharged and invoice is not raised for the service.

Service revenue i.e. Inpatient / Outpatient Collections are presented net of related Consultants (Visiting Doctors)

##### b. Sale of Goods:

Pharmacy Sales are recognised when the risk and reward of ownership is passed to the customer. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government.

### [612400] Notes - Service concession arrangements

Unless otherwise specified, all monetary values are in INR

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

### [612000] Notes - Construction contracts

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No
Revenue from construction contracts	0	0
Costs incurred and recognised profits (less recognised losses)	0	0
Advances received for contracts in progress	0	0
Retention for contracts in progress	0	0
Gross amount due from customers for contract work as Assets	0	0
Gross amount due to customers for contract work as liability	0	0
Progress billings	0	0

### [612600] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of employee benefits [TextBlock]	Textual information (32) [See below]	
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	No	No

### Textual information (32)

#### Disclosure of employee benefits [Text Block]

Employee benefits – Defined Benefit Obligations

The cost of defined benefit plans are determined using actuarial valuations. The actuarial valuation involves making assumptions about discount rates, expected rates of return on assets, future salary increases, mortality rates and future pension increases.

### [612800] Notes - Borrowing costs

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No
Borrowing costs [Abstract]		
Borrowing costs capitalised	0	0
Total borrowing costs incurred	0	0
Interest costs [Abstract]		
Interest costs capitalised	0	0
Interest expense	0	0
Total interest costs incurred	0	0
Capitalisation rate of borrowing costs eligible for capitalisation	0.00%	0.00%

**[700100] Notes - Key managerial personnels and directors remuneration and other information**

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	1	2	3	4
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	ATHIYUR NATESAN RADHAKRISHNAN	GOMATHI RADHAKRISHNAN	RANGAPPA DEENADAYALU	VENKATARAMAN KRISHNAMURTHY
Director identification number of key managerial personnel or director	01508867	02900460		
Permanent account number of key managerial personnel or director			AAQPD5791B	ABAPK5242M
Date of birth of key managerial personnel or director	24/05/1940	23/08/1949	15/08/1949	25/12/1959
Designation of key managerial personnel or director	Director	Managing Director	Company Secretary	CEO
Qualification of key managerial personnel or director	Post Graduate	SSLC	Professional	Professional
Shares held by key managerial personnel or director	[shares] 37,43,947	[shares] 4,08,892	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	5,50,000	3,50,000	14,90,000	2,16,00,000
Gross salary to key managerial personnel or director	5,50,000	3,50,000	14,90,000	2,16,00,000
Sitting fees key managerial personnel or director			0	0
Total key managerial personnel or director remuneration	5,50,000	3,50,000	14,90,000	2,16,00,000

**Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(2)**

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	5	6
	01/04/2020 to 31/03/2021	01/04/2020 to 31/03/2021
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]		
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]		
Name of key managerial personnel or director	J E N A DAMBARUDHAR	RAMACHANDRAN BALARAMASUNDARAM
Director identification number of key managerial personnel or director		06397113
Permanent account number of key managerial personnel or director	AHOPD5875H	
Date of birth of key managerial personnel or director	23/10/1978	02/07/1952
Designation of key managerial personnel or director	CFO	Independent Director
Qualification of key managerial personnel or director	Graduate	Graduate
Shares held by key managerial personnel or director	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]		
Gross salary to key managerial personnel or director [Abstract]		
Salary key managerial personnel or director	4,60,000	0
Gross salary to key managerial personnel or director	4,60,000	0
Total key managerial personnel or director remuneration	4,60,000	0

### [612200] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of leases [TextBlock]		
Whether company has entered into any lease agreement	No	No
Disclosure of finance lease and operating lease by lessee [TextBlock]		
Total contingent rents recognised as expense	0	0
Total lease and sublease payments recognised as expense	0	0
Disclosure of finance lease and operating lease by lessor [TextBlock]		
Total contingent rents recognised as income	0	0
Whether any operating lease has been converted to financial lease or vice-versa	No	No

### [612300] Notes - Transactions involving legal form of lease

Unless otherwise specified, all monetary values are in INR

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

### [612900] Notes - Insurance contracts

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No
Disclosure of amounts arising from insurance contracts [TextBlock]		
Deferred acquisition costs arising from insurance contracts	0	0
Total liabilities under insurance contracts and reinsurance contracts issued	0	0
Total increase (decrease) in liabilities under insurance contracts and reinsurance contracts issued	0	0
Liabilities under insurance contracts and reinsurance contracts issued at end of period	0	0
Total increase (decrease) in deferred acquisition costs arising from insurance contracts	0	0
Deferred acquisition costs arising from insurance contracts at end of period	0	0
Total increase (decrease) in reinsurance assets	0	0
Reinsurance assets at end of period	0	0

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

Unless otherwise specified, all monetary values are in INR

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

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2019 to 31/03/2020</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	6,81,52,564	8,68,99,424
Revenue from sale of services	12,66,66,169	17,07,34,267
Total revenue from operations other than finance company	19,48,18,733	25,76,33,691
Disclosure of revenue from operations for finance company [Abstract]		
Total revenue from operations finance company	0	0
Total revenue from operations	19,48,18,733	25,76,33,691
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Total interest income on current investments	0	0
Interest income on non-current investments [Abstract]		
Interest on other non-current investments	13,98,346	9,15,874
Total interest income on non-current investments	13,98,346	9,15,874
Total interest income	13,98,346	9,15,874
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Total dividend income current investments	0	0
Dividend income non-current investments [Abstract]		
Total dividend income non-current investments	0	0
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Total net gain/loss on sale of investments	0	0
Rental income on investment property [Abstract]		
Total rental income on investment property	0	0
Other non-operating income [Abstract]		
Net gain (loss) on foreign currency fluctuations treated as other income [Abstract]		
Total net gain/loss on foreign currency fluctuations treated as other income	0	0
Miscellaneous other non-operating income	37,92,240	63,87,256
Total other non-operating income	37,92,240	63,87,256
Total other income	51,90,586	73,03,130
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Interest expense non-current loans, others	97,63,694	1,12,41,089
Total interest expense non-current loans	97,63,694	1,12,41,089
Interest expense current loans [Abstract]		
Total interest expense current loans	0	0
Total interest expense	97,63,694	1,12,41,089
Total finance costs	97,63,694	1,12,41,089
Employee benefit expense [Abstract]		
Salaries and wages	6,21,55,050	5,86,73,556
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Remuneration to manager [Abstract]		
Total remuneration to manager	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	30,06,398	30,29,296
Total contribution to provident and other funds	30,06,398	30,29,296

Employee share based payment [Abstract]		
Total employee share based payment	0	0
Employee medical insurance expenses	8,45,170	7,91,379
Leave encashment expenses	4,45,691	5,04,215
Gratuity	15,11,935	15,74,316
Staff welfare expense	12,66,499	16,36,358
Total employee benefit expense	6,92,30,743	6,62,09,120
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	1,26,72,098	1,24,36,763
Total depreciation, depletion and amortisation expense	1,26,72,098	1,24,36,763
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	2,15,30,176	2,33,39,698
Power and fuel	51,01,860	68,34,930
Rent	78,00,000	75,25,000
Repairs to building	4,95,280	44,87,596
Repairs to machinery	37,86,471	42,44,811
Insurance	0	0
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	13,69,841	18,57,862
Total rates and taxes excluding taxes on income	13,69,841	18,57,862
Telephone postage	6,97,031	6,17,373
Printing stationery	14,71,164	23,86,293
Travelling conveyance	8,24,347	4,37,760
Legal professional charges	14,94,490	18,37,886
Directors sitting fees	0	0
Bank charges	16,26,264	26,27,214
Discounting charges	33,02,294	43,19,801
Cost repairs maintenance other assets	29,57,517	59,03,549
Cost transportation [Abstract]		
Total cost transportation	0	0
Impairment loss on financial assets [Abstract]		
Total impairment loss on financial assets	0	0
Impairment loss on non financial assets [Abstract]		
Total impairment loss on non-financial assets	0	0
Net provisions charged [Abstract]		
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Total discount issue shares debentures written off	0	0
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	0	0
Contract cost [Abstract]		
Overhead costs apportioned contracts [Abstract]		
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Payments to auditor [Abstract]		
Payment for audit services	2,30,000	2,30,000
Payment for taxation matters	60,000	60,000
Payment for other services	30,000	30,000
Total payments to auditor	3,20,000	3,20,000
Payments to cost auditor [Abstract]		
Total payments to cost auditor	0	0
CSR expenditure	0	0
Miscellaneous expenses	(A) 2,13,54,744	(B) 3,99,24,599
Total other expenses	7,41,31,479	10,66,64,372
Current tax [Abstract]		
Total current tax	0	0

**Footnotes**

(A)

OTHER EXPENSES	March 31, 2021
Consultancy Fees	9,161,088
House Keeping Charges	3,695,082
Service Charges	3,626,817
Bad Debts Written off	1,117,682
Ethics Committee Expenses	2,122,204
Miscellaneous Expenses	1,631,871
<b>Total</b>	<b>21,354,744</b>

(B)

OTHER EXPENSES	March 31, 2020
Consultancy Fees	11,420,297
House Keeping Charges	5,200,317
Service Charges	17,076,793
Bad Debts Written off	678,660
Ethics Committee Expenses	3,140,220
Miscellaneous Expenses	2,408,313
<b>Total</b>	<b>39,924,599</b>

**[613200] Notes - Cash flow statement**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2019 to 31/03/2020</b>	<b>31/03/2019</b>
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	3,09,74,825	91,41,337	99,23,025
Cash and cash equivalents	3,09,74,825	91,41,337	
Total income taxes paid (refund)	0	0	

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2019 to 31/03/2020</b>
Additional information on profit and loss account explanatory [TextBlock]		
Net write-downs (reversals of write-downs) of inventories	0	0
Net write-downs (reversals of write-downs) of property, plant and equipment	0	0
Net impairment loss (reversal of impairment loss) recognised in profit or loss, trade receivables	0	0
Net gains (losses) on disposals of non-current assets	0	0
Net gains (losses) on disposals of property, plant and equipment	0	0
Net gains (losses) on disposals of investment properties	0	0
Net gains (losses) on disposals of investments	0	0
Net gains (losses) on litigation settlements	0	0
Net gains (losses) on change in fair value of derivatives	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax	0	0
Total aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0
Total aggregated income tax relating to components of other comprehensive income	0	0
Changes in inventories of stock-in-trade	10,65,760	-5,09,854
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	10,65,760	-5,09,854
Total exceptional items	0	0
Total revenue arising from exchanges of goods or services	0	0
Domestic sale traded goods	6,81,52,564	8,68,99,424
Total domestic turnover goods, gross	6,81,52,564	8,68,99,424
Total export turnover goods, gross	0	0
Total revenue from sale of products	6,81,52,564	8,68,99,424
Domestic revenue services	12,66,66,169	17,07,34,267
Total revenue from sale of services	12,66,66,169	17,07,34,267
Gross value of transaction with related parties	0	0
Bad debts of related parties	0	0

**[611200] Notes - Fair value measurement**

Unless otherwise specified, all monetary values are in INR

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

**[613300] Notes - Operating segments**

Unless otherwise specified, all monetary values are in INR

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

**[610700] Notes - Business combinations**

Unless otherwise specified, all monetary values are in INR

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

**[611500] Notes - Interests in other entities**

Unless otherwise specified, all monetary values are in INR

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

**[610800] Notes - Related party**

**Disclosure of transactions between related parties [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]			
	2		4	
Related party [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Meenakshi Ammal Trust	Meenakshi Ammal Trust	Sri Muthukumar Educational Trust	Sri Muthukumar Educational Trust
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAATM4676Q	AAATM4676Q	AABTS6980L	AABTS6980L
Description of nature of transactions with related party	Leasing Arrangements	Leasing Arrangements	Leasing Arrangements	Leasing Arrangements
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Leases as lessor related party transactions	60,00,000	60,00,000	3,00,000	25,000
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

**Disclosure of transactions between related parties [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]		Other related parties [Member]	
	1		3	
Related party [Axis]	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020	01/04/2020 to 31/03/2021	01/04/2019 to 31/03/2020
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	A.N.Radhakrishnan & DINAITHAL	A.N.Radhakrishnan & DINAITHAL	GOMATHI	GOMATHI
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AACPR5498M	AACPR5498M	AAGPG0992H	AAGPG0992H
Description of nature of transactions with related party	Rendering & Receiving of service and Interest on Loan	Rendering & Receiving of service and Interest on Loan	Receiving of Services and Leasing Arrangements	Leasing Arrangements
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Services received related party transactions	5,50,000	9,00,000	3,50,000	0
Revenue from rendering of services related party transactions	37,14,064	50,78,408		
Leases as lessor related party transactions			3,00,000	3,00,000
Other related party transactions contribution made	97,54,925	1,10,02,494		
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2019 to 31/03/2020</b>
Disclosure of related party [TextBlock]	Textual information (33) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]		
Whether entity applies exemption in Ind AS 24.25	Yes	Yes
Explanation of whether entity applies exemption in Ind AS 24.25	NA	NA
Name of government and nature of relationship with government	NA	NA
Explanation of nature and amount of significant transactions	NA	NA
Description of other transactions that are collectively significant	NA	NA
Whether company is subsidiary company	No	No

## Textual information (33)

### Disclosure of related party [Text Block]

#### Related Party Disclosures

The particulars that is required to be disclosed in terms of Ind AS- 24 Related Party Disclosures issued by the Institute of Chartered Accountants of India are furnished below:-

#### List of Related Parties:-

Subsidiaries	Nil
Associates	Nil
Key Management Personnel	<p>Mr. A.N Radhakrishnan (Director)</p> <p>Mrs. R. Gomathi (Managing Director) w.e.f. 28.06.2020</p> <p>Mr. Dambaru Dhar Jena (Chief Financial Officer)</p> <p>Mr. R. Deenadayalu (Company Secretary &amp; Compliance Officer)</p> <p>Dr. S. Varadharajan (Independent Director)</p> <p>Mr. B.Ramachandran (Independent Director)</p>
Relatives of Key management Personnel	<p>Mrs.Gomathi (Wife of Sri. A.N Radhakrishnan)</p> <p>Mr. R. Navin Raakesh (Son of A.N Radhakrishnan)</p> <p>Dr. R. Gokul krishnan (Son of A.N Radhakrishnan)</p> <p>Mrs. R. Jayanthi (Daughter of Sri. A.N Radhakrishnan)</p> <p>Dr. M. Shobana (Daughter-in-law of Sri. A.N. Radhakrishnan)</p> <p>Dr. V. Abinaya (Daughter-in-law of Sri. A.N. Radhakrishnan)</p>
Enterprises over which key management personnel or their relatives are able to exercise significant influence	<p>Meenakshi Ammal Trust</p> <p>Meenakshi College of Engineering</p>

Sri Muthukumaran Educational Trust

Sri Muthukumaran Institute of Technology

Arulmigu Meenakshi Amman Higher Secondary School

Meenakshi Medical College and Research Institute

Meenakshi Universtiy

Meenakshi Ammal Arts and Science College

Meenakshi Ammal Dental College

Meenakshi College of Physiotherapy

Arulmigu Meenakshi Amman College of Education

Gokul Hospitals Services Private Limited

DINAETHAL- Tamil Newspaper

Meenakshi Networks Pvt Ltd

RMG Nidhi Limited

(One of the Director is the Managing Trustee / Director in the above trusts /Companies)

Transaction With Related Parties:-

Particulars	Key Management Personnel (In Rupees)	Relative of key Management Personnel	Enterprises (In Rupees)
Rendering of services	3,714,064	-	-
Receiving of services	900,000	-	-
Leasing/Hire purchase Arrangements	300,000		6,300,000
Finance (Including Interest on Loan)	9,754,925	-	-
Balance outstanding as on 31.03.2021	213,053,309	-	-

**[611700] Notes - Other provisions, contingent liabilities and contingent assets**

Unless otherwise specified, all monetary values are in INR

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

**[700200] Notes - Corporate social responsibility**

Unless otherwise specified, all monetary values are in INR

	01/04/2020 to 31/03/2021
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No
Prescribed CSR expenditure	0
Amount CSR to be spent for financial year	0
Amount spent in local area	0
Total amount spent on construction/acquisition of any asset	0
Total amount spent on purposes other than construction/acquisition of any asset	0

**[610500] Notes - Events after reporting period**

Unless otherwise specified, all monetary values are in INR

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

**[612500] Notes - Share-based payment arrangements**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2019 to 31/03/2020</b>
Disclosure of share-based payment arrangements [TextBlock]		
Whether there are any share based payment arrangement	No	No
Disclosure of number and weighted average exercise prices of share options [TextBlock]		
Number of share options outstanding in share based payment arrangement [Abstract]		
Total changes of number of share options outstanding in share based payment arrangement	0	0
Number of share options outstanding in share-based payment arrangement at end of period	0	0
Weighted average exercise price of share options outstanding in share based payment arrangement [Abstract]		
Total changes of weighted average exercise price of share options outstanding in share-based payment arrangement	0	0
Weighted average exercise price of share options outstanding in share-based payment arrangement at end of period	0	0
Disclosure of number and weighted average exercise prices of other equity instruments [TextBlock]		
Number of other equity instruments outstanding in share based payment arrangement [Abstract]		
Number of other equity instruments granted in share-based payment arrangement	0	0
Total changes of number of other equity instruments outstanding in share-based payment arrangement	0	0
Weighted average exercise price of other equity instruments outstanding in share based payment arrangement [Abstract]		
Total changes of weighted average exercise price of other equity instruments outstanding in share-based payment arrangement	0	0
Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at end of period	0	0
Disclosure of indirect measurement of fair value of goods or services received, other equity instruments granted during period [TextBlock]		
Number of other equity instruments granted in share-based payment arrangement	0	0
Expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets [Abstract]		
Total expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets	0	0

**[613000] Notes - Earnings per share**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2019 to 31/03/2020</b>
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -1.67	[INR/shares] 0.74
Total basic earnings (loss) per share	[INR/shares] -1.67	[INR/shares] 0.74
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -1.67	[INR/shares] 0.74
Total diluted earnings (loss) per share	[INR/shares] -1.67	[INR/shares] 0.74
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	0	0
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 0	[shares] 0
Adjusted weighted average shares	[shares] 0	[shares] 0

**[610900] Notes - First time adoption**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2020 to 31/03/2021</b>	<b>01/04/2019 to 31/03/2020</b>
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	No
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]		
Equity as per Indian GAAP	0	0
Equity as per Ind AS	0	0
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]		
Comprehensive income as per Indian GAAP	0	0
Comprehensive income as per Ind AS	0	0
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]		
Profit (loss) for the period as per Indian GAAP	0	0
Profit (loss) for the period as per Ind AS	0	0