PROFESSIONAL REALTORS PRIVATE LIMITED Standalone Financial Statements for period 01/04/2017 to 31/03/2018

[700300] Disclosure of general information about company

	01/04/2017	01/04/2016
	to 31/03/2018	to 31/03/2017
Name of company	PROFESSIONAL REALTORS PRIVATE LIMITED	
Corporate identity number	U45400MH2007PTC169197	
Permanent account number of entity	AAECP5472C	
Address of registered office of company	"VALECHA CHAMBERS" 4TH FLOOR, PLOT NO.B-6 ANDHERI NEW LINK ROAD, ANDHERI (WEST) MUMBAI Mumbai City MH 400053 IN	
Type of industry	Commercial and Industrial	
Registration date	26/03/2007	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	12/07/2018	
Date of start of reporting period	01/04/2017	01/04/2016
Date of end of reporting period	31/03/2018	31/03/2017
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	"VALECHA CHAMBERS" 4TH FLOOR, PLOT NO.B-6 ANDHERI NEW LINK ROAD, ANDHERI (WEST) MUMBAI Mumbai City MH 400053 IN	
Name of city of place of maintenance of computer servers (storing accounting data)	MUMBAI	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	MAHARASHTRA	
Pin code of place of maintenance of computer servers (storing accounting data)	400053	
Name of district of place of maintenance of computer servers (storing accounting data)	THANE	
ISO country code of place of maintenance of computer servers (storing accounting data)	IN	
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)	022	
Whether books of account and other books and papers are maintained on cloud	No	

Disclosure of principal product or services [Table]

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	REALESTATEACTIVITIES
	01/04/2017
	to
	31/03/2018
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	9997
Description of product or service category	REAL ESTATE ACTIVITIES
Turnover of product or service category	0
Highest turnover contributing product or service (ITC 8 digit) code	99979900
Description of product or service	REAL ESTATE ACTIVITIES
Turnover of highest contributing product or service	0

[700600] Disclosures - Directors report

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

..(1)

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2017 to 31/03/2018
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	Real estate service
Description of main product/service	Real estate service
NIC code of product/service	6810
Percentage to total turnover of company	100.00%

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	A1
	01/04/2017 to 31/03/2018
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	DINESH
Middle name of director	HARIRAM
Last name of director	VALECHA
Designation of director	DIRECTOR
Director identification number of director	00012945
Date of signing board report	12/07/2018

Unless otherwise specified, all monetary values are in INR

	e specified, all monetary values are in INR 01/04/2017 to 31/03/2018
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	In view of the carried forward losses, No amount is transfered to reserves.
Disclosures relating to amount recommended to be paid as dividend	In view of the carried forward losses, the Board regrets inability to recommend dividend.
Details regarding energy conservation	Textual information (3) [See below]
Steps taken or impact on conservation of energy [Text block]	Textual information (4) [See below]
Steps taken by the company for utilising alternate sources of energy [Text block]	Textual information (5) [See below]
Details regarding technology absorption	Textual information (6) [See below]
Efforts made towards technology absorption [Text block]	Textual information (7) [See below]
Expenditure incurred on research and development	
Details regarding foreign exchange earnings and outgo	There were no Foreign Exchange Earnings & outgo.
Disclosures in director's responsibility statement	Textual information (8) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (9) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	Loans, Guarantees and Investments covered under the provisions of Section 186 of the Companies Act, 2013 are given in the notes to the F i n a n c i a l Statements.
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	No
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]	PROFESSIONAL REALTORS
Name of company	PROFESSIONAL REALIORS PRIVATE LIMITED
Details of shareholding pattern of top 10 shareholders [Abstract]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	N.A.
Reappointment of independent directors as per section 149(10) [TextBlock]	N.A.

Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Provisions /> of Nomination a n d /> Remuneration Committee /> and its policy a re n ot /> applicable t o /> company
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (12) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (13) [See below]
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	Textual information (14)
Disclosure of financial summary or highlights [TextBlock]	Textual information (14) [See below]
Disclosure of change in nature of business [TextBlock]	There has been no change in the nature of Business during the year.
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (15) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	N.A.
Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual information (16) [See below]
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	Textual information (17) [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]	There are no significant material orders passed by the Regulators / Courts which would impact the going concern status of the Company and i t s / > future operations.
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (18) [See below]
Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock]	N.A.
Details of remuneration of director or managerial personnel [Abstract]	
Number of meetings of board	4
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,

Professional Realtors Private Limited

Your directors have pleasure in presenting their 11thAnnual Report on the business and operations of the company together with the Audited Statement of Accounts for the year ended 31stMarch, 2018.

1. FINANCIAL HIGHLIGHTS, STATE OF COMPANY'S AFFAIRS AND FUTURE OUTLOOK : The Company is in the business of purchasing, selling, leasing, letting, exchanging, hiring, mortgaging, disposing off or dealing in any manner in land, estate, building and other such related activities.

Particulars	Year ended 31stMarch 2018	Year ended 31stMarch 2017
Turnover	-	-
Profit/(Loss) before taxation	(7,54,144)	-
Less: Tax Expense	-	-
Profit/(Loss) after tax	(7,54,144)	-
Add: Balance B/F from the previous year	-	-
Balance Profit / (Loss) C/F to the next year	(7,54,144)	-

2. DIVIDEND

In view of the carried forward losses, the Board regrets inability to recommend dividend.

3. CHANGE IN NATURE OF BUSINESS, IF ANY

There has been no change in the nature of Business during the year.

4. MATERIAL CHANGES AFFECTING THE FINANCIAL POSITION OF THE COMPANY

No material changes and commitments have occurred between the end of financial year of the company and the date of this report affecting the

financial position of the Company as at March 31, 2018.

5. EXTRACT OF ANNUAL RETURN

The details forming part of the extract of the Annual Return in form MGT 9 is annexed herewith as "Annexure A".

6. NUMBER OF BOARD MEETINGS

During the Financial Year 2017-18, The Board of Directors of your Company, met 4(Four) times as under:

1	19thMay, 2017	19thMay, 2017	3	14thDecember, 2017
2	14thAugust, 2017		4	20thMarch, 2018

7. PARTICULARS OF LOAN, GUARANTEES AND INVESTMENTS UNDER SECTION 186 Details of Loans, Guarantees and Investments covered under the provisions of Section 186 of the Companies Act, 2013 are given in the notes to the Financial Statements.

8. PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES: All related party transactions pursuant to section 188 (1) of the Companies Act, 2013, that were entered during the financial year were in the ordinary course of the business of the Company. There were no materially significant related party transactions entered by the Company with Promoters, Directors, Key Managerial Personnel or other persons which may have a potential conflict with the interest of the Company.

9. DETAILS OF SIGNIFICANT & MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNAL: There are no significant material orders passed by the Regulators / Courts which would impact the going concern status of the Company and its future operations.

10. INTERNAL CONTROL SYSTEM: Your Company has adequate system of internal controls to ensure that all the assets are safeguarded and are productive. Necessary checks and controls are in place to ensure that transactions are properly verified, adequately authorized, correctly recorded and properly reported.

11. HUMAN RESOURCES: Your Company is an equal opportunity employer and practices fair employment policies. Your Company is confident that its Human Capital will effectively contribute to the long term value enhancement of the organization.

Your Directors further state that, during the year under review, there were no cases filed pursuant to the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013

12. DETAILS OF SUBSIDIARY, JOINT VENTURE OR ASSOCIATES

Name

CIN

Holding/

% of shares held

99%

Subsidiary

L74210MH1977PLC019535

Holding

13. DEPOSITS

During the year under review, the Company has not accepted any deposits within the meaning of Section 73 of the Companies Act, 2013 and the rules made thereunder.

14. DIRECTORS RESPONSIBILITY STATEMENT:

In accordance with the provisions of Section 134(5) of the Companies Act 2013, your directors confirm that:

1. in the preparation of the annual accounts for the financial year ended 31stMarch, 2018, the applicable accounting standards had been followed along with proper explanation relating to material departures;

2. the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at 31stMarch;

3. the directors had taken proper and sufficient care 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 directors had prepared the annual accounts on a going concern basis;

5. the Directors have laid down internal financial controls, which are adequate and were operating effectively.

6. the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

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

Considering the nature of the business of the Company, there are no particulars to be disclosed relating to the Conservation of Energy, Research and Development and Technology Absorption as required under Section 134(3)(m) of the Companies Act, 2013 read with the Companies (Accounts) Rules, 2014, during the year under review. There were no Foreign Exchange Earnings & outgo.

16. DETAILS OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

In according with the requirement of the Company Act, 2013, there has been no change in the constitution of Board during the year under review i.e. the structure of the Board of the Company remains the same throughout the financial year.

17. SECRETARIAL AUDIT REPORT: Secretarial Audit Report in accordance with the provisions of Section 204 of the Companies Act, 2013 is not applicable to the Company.

18. CORPORATE SOCIAL RESPONSIBILITY (CSR) POLICY: The provisions of Section 135of the Companies Act, 2013 are not presently applicable to the Company.

19. NOMINATION & REMUNERATION COMMITTEE POLICY

Provisions of Nomination & Remuneration Committee and its policy are not applicable to company.

20. DISCLOSURES UNDER SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION & REDRESSAL) ACT, 2013

During the year under review, there were no cases filed pursuant to the aforesaid Act.

21. FRAUD REPORTING (REQUIRED BY COMPANIES AMENDMENT BILL, 2014): There have been no frauds reported / observed during the financial year 2017 -18.

22. STATUTORY AUDITORS:

The requirement to place the matter relating to appointment of Statutory Auditor for ratification by members at every Annual General Meeting is done away with vide notification dated 07thMay, 2018 issued by the Ministry of Corporate Affairs. Accordingly, no resolution is proposed for ratification of appointment of Auditors, who were appointed in the 10thAnnual General Meeting, held on29thSeptember, 2017

23. COST AUDITORS: Requirements of Appointment of Cost Auditor underSection 148 of the Companies Act, 2013 are not applicable to the company.

24. A CKNOWLEDGMENT

The Directors express their sincere appreciation to the valued shareholders, bankers, professionals, clients and employees for their continued help and co-operation extended by them.

For and on behalf of the Board of Directors

PROFESSIONAL REALTORS PRIVATE LIMITED

Mr. DINESH VALECHA

Chairman

DIN - 00012945

Mumbai

12thJuly, 2018

FORM NO. MGT 9

EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2018

Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company (Management & Administration) Rules, 2014

I. REGISTRATION & OTHER DETAILS:

PROFESSIONAL REALTORS PRIVATE LIMITED Standalone Financial Statements for period 01/04/2017 to 31/03/2018

1.	CIN	U45400MH2007PTC169197	
2.	Registration Date	26/03/2007	
3.	Name of the Company	Professional Realtors Private Limited	
4.	Category/Sub-category of the Company	Private Company / Non Govt. Company/Lim	ited by Shares
5.	Address of the Registered office & contact details	"Valecha Chambers" 4th Floor, Plot No.B-6, Mumbai-400053, Maharashtra, India	Andheri New Link Road, Andheri (West),
6.	Whether listed company	No	
7.	Name, Address & contact details of the Registrar & Transfer Agent, if any.	NA	
II.	PRINCIPAL BUSINESS ACTIVITIES OF THE C	COMPANY	
(Al	the business activities contributing 10 % or more of	the total turnover of the company shall be stat	ed)
S . 1	No. Name and Description of main products / servic	NIC Code of the Product/service	% to total turnover of the company
1	Real Estate Activities	6810	100%
III.	PARTICULARS OF HOLDING, SUBSIDIARY A	ND ASSOCIATE COMPANIES -	
Sr	No. Name of the Company	Holding/ Subsidiary/Associate	% of Shares held
1	Valecha Engineering Limited	Holding	99.99

III. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity) Category-wise Share Holding

CI	DFESSIONAL REALTORS PRIVATE LIMITED Standalone Financial Statements for period 01/04/2017 to 31/03/2018									
	Category of Shareholders	No. of Shares held at the beginning of the year [As on 1st-April-2017]	No. of Shares held at the end of the year[As on 31-March-2018]	Change during the year						
	Demat	Physical	Total	% of Total Shares	Demat	Physical		% of Total Shares		
	A. Promoters									
	(1)Indian									
	a) Individual/ HUF	-	1	1	0.01	-	1	1	(
	b) Central Govt	-	-	-	-	-	-	-	-	
	c) State Govt(s)	-	-	-	-	-	-	-	-	
	d) Bodies Corp.		9,999	9999	99.99		9,999	9999	Ç	
	e) Banks / FI	-	-	-	-	-	-	-	-	
	f) Any other	-	-	-	-	-	-	-	-	
	Total shareholding of Promoter (A)	-	10,000	10,000	100		10,000	10,000		
	B. Public Shareholding									
	1. Institutions	-	-	-	-	-	-	-	-	
	a) Mutual Funds	-	-	-	-	-	-	-	-	
	b) Banks / FI	-	-	-	-	-	-	-	-	
	c) Central Govt	-	-	-	-	-	-	-	-	
	d) State Govt(s)	-	-	-	-	-	-	-	-	
	e) Venture Capital Funds	-	-	-	-	-	-	-	-	

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h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-
i) Others (specify)	-	-	-	-	-	-	-	-	-
Sub-total (B)(1):-									
2. Non-Institutions									
a) Bodies Corp.	-	-	-	-	-	-	-	-	-
i) Indian	-	-	-	-	-	-	-	-	-
ii) Overseas	-	-	-	-	-	-	-	-	-
b) Individuals	-	-	-	-	-	-	-	-	-
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	-	-	-	-	-	-	-	-	-
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	-	-	-	-	-	-	-	-	-
c) Others (specify)	-	-	-	-	-	-	-	-	-
Non Resident Indians	-	-	-	-	-	-	-	-	-
Overseas Corporate Bodies	-	-	-	-	-	-	-	-	-
Foreign Nationals	-	-	-	-	-	-	-	-	-
Clearing Members	-	-	-	-	-	-	-	-	-
Trusts	-	-	-	-	-	-	-	-	-
Foreign Bodies-DR	-	-	-	-	-	-	-	-	-
Sub-total (B)(2):-	-	-	-	-	-	-	-	-	-
Total Public Shareholding (B)=(B)(1)+ (B)(2)	-	-	-	-	-	-	-	-	-
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-	-	-	-	-	-

Grand 7	Γotal (A+B+C)	-	10,000	10,000	100% - 1	0,000 10,00	0 100% -
B) Share	eholding of Promoter-						
SN	Shareholder's Name	Shareholding at the beginning of the year	Shareholding at the end of the year	% change in shareholding during the year			
No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledg encumbered to to		
1	Karan Valecha	1	0.01	-	1		0.01
2	M/s. Valecha Engineering Limited	9,999	99.99	-	9,999		99.99

C) Change in Promoters' Shareholding (please specify, if there is no change):No Change

Particulars	Shareholding at the beginning of the year(As on 01.04.17)	Cumulative Shareholding during the year (01.04.17 to 31.03.18)
% of total		% of total
shares of the	No. of shares	shares of the
company		company
At the beginning of the year	:	
Changes During the Year	No Changes During the Year	
	% of total shares of the company At the beginning of the year Changes During the	Particulars 01.04.17) % of total shares of the No. of shares company At the beginning of the year Changes During the No Changes During the Year

At the end of the year

D) Shareholding Pattern of top ten Shareholders: NIL

(Other than Directors, Promoters and Holders of GDRs and ADRs):

SN	F or Each of the Top 10 Shareholders	Shareholding at the beginning of the year (As on 01.04.17)	Cumulative Shareholding during the Year (01.04.17 to 31.03.18)
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
	At the beginning of the year		
	Changes During the Year	No Changes During the Year	
	At the end of the year		

E) Shareholding of Directors and Key Managerial Personnel:

SN	Shareholding of each Directors and each Key Managerial Personnel	Shareholding at the beginning of the year	Cumulative Shareholding during the Year	
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company	
1	Mr. Karan J. Valecha			
	At the beginning of the year	1	0.01%	
	Changes During the year	No Changes During the year		
	At the end of the year			1 0.01%
2	Mr. Dinesh H. Valecha			
	At the beginning of the year	0	0	

Changes During the year	Changes During the year No Changes During the year					
At the end of the year				0 0		
V)INDEBTEDNESS - Indebtedness of the Company i	ncluding interest outstanding/accrued	out not due for paym	ent.			
(In lacs)		ŢIJ				
	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness		
Indebtedness at the beginning of the financial year						
i) Principal Amount	-	22,77,881	-	22,77,881		
ii) Interest due but not paid	-		-			
iii) Interest accrued but not due	-		-			
Total (i+ii+iii)	-	22,77,881	-	22,77,881		
Change in Indebtedness during the financial year						
* Addition	-	27,400	-	27,400		
* Reduction	-	-	-	-		
Net Change	-	27,400	-	27,400		
Indebtedness at the end of the financial year						
i) Principal Amount	-	23,05,281	-	23,05,281		
ii) Interest due but not paid	-	-	-	-		
iii) Interest accrued but not due	-	-	-	-		
Total (i+ii+iii)	-	23,05,281	-	23,05,281		

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

B. Remuneration to Executive Directors:NIL

C. Remuneration to other directors:NIL

D. Remuneration to key managerial personnel other than MD/Manager/WTD:NIL

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES: NIL

Textual information (2)

Description of state of companies affair

The Company is in the business of purchasing, selling, leasing, letting, exchanging, hiring, mortgaging, disposing off or dealing in any manner in land, estate, building and other such related activities.

Textual information (3)

Details regarding energy conservation

Considering the nature of the business of the Company, there are no particulars to be disclosed relating to the Conservation of Energy, Research and Development and Technology Absorption as required under Section 134(3)(m) of the Companies Act, 2013 read with the Companies (Accounts) Rules, 2014, during the year under review.

Textual information (4)

Steps taken or impact on conservation of energy [Text block]

Considering the nature of the business of the Company, there are no particulars to be disclosed relating to the Conservation of Energy, Research and Development and Technology Absorption as required under Section 134(3)(m) of the Companies Act, 2013 read with the Companies (Accounts) Rules, 2014, during the year under review. There were no Foreign Exchange Earnings & outgo.

Textual information (5)

Steps taken by the company for utilising alternate sources of energy [Text block]

Considering the nature of the business of the Company, there are no particulars to be disclosed relating to the Conservation of Energy, Research and Development and Technology Absorption as required under Section 134(3)(m) of the Companies Act, 2013 read with the Companies (Accounts) Rules, 2014, during the year under review. There were no Foreign Exchange Earnings & outgo.

Textual information (6)

Details regarding technology absorption

Considering the nature of the business of the Company, there are no particulars to be disclosed relating to the Conservation of Energy, Research and Development and Technology Absorption as required under Section 134(3)(m) of the Companies Act, 2013 read with the Companies (Accounts) Rules, 2014, during the year under review.

Textual information (7)

Efforts made towards technology absorption [Text block]

Considering the nature of the business of the Company, there are no particulars to be disclosed relating to the Conservation of Energy, Research and Development and Technology Absorption as required under Section 134(3)(m) of the Companies Act, 2013 read with the Companies (Accounts) Rules, 2014, during the year under review. There were no Foreign Exchange Earnings & outgo.

Textual information (8)

Disclosures in director's responsibility statement

In accordance with the provisions of Section 134(5) of the Companies Act 2013, your directors confirm that: 1. in the preparation of the annual accounts for the financial year ended 31st March, 2018, the applicable accounting standards had been followed along with proper explanation relating to material departures; 2. the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at 31stMarch; 3. the directors had taken proper and sufficient care 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 directors had prepared the annual accounts on a going concern basis; 5. the Directors have laid down internal financial controls, which are adequate and were operating effectively. 6. the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

Textual information (9)

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

1. in the preparation of the annual accounts for the financial year ended 31st March, 2018, the applicable accounting standards had been followed along with proper explanation relating to material departures

Textual information (10)

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

All related party transactions pursuant to section 188 (1) of the Companies Act, 2013, that were entered during the financial year were in the ordinary course of the business of the Company. There were no materially significant related party transactions entered by the Company with Promoters, Directors, Key Managerial Personnel or other persons which may have a potential conflict with the interest of the Company.

Textual information (11)

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

FORM NO. MGT 9

EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2018

Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company (Management & Administration) Rules, 2014

REGISTRATION & OTHER DETAILS:

1.

CIN

U45400MH2007PTC169197

2.

Registration Date

26/03/2007

3.

Name of the Company

Professional Realtors Private Limited

4.

Category/Sub-category of the Company

Private Company / Non Govt. Company/Limited by Shares

5.

PROFESSIONAL REALTORS PRIVATE LIMITED Standalone Financial Statements for period 01/04/2017 to 31/03/2018

Address of the Registered office & contact details

"Valecha Chambers" 4th Floor, Plot No.B-6, Andheri New Link Road, Andheri (West), Mumbai-400053, Maharashtra, India

6.

Whether listed company

No

7.

Name, Address & contact details of the Registrar & Transfer Agent, if any.

NA

PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

(All the business activities contributing 10 % or more of the total turnover of the company shall be stated)

S. No.

Name and Description of main products / services

NIC Code of the Product/service

% to total turnover of the company

1

Real Estate Activities

6810

100%

PROFESSIONAL REALTORS PRIVATE LIMITED Standalone Financial Statements for period 01/04/2017 to 31/03/2018

Sr.No.

Nameof the Company

Holding/ Subsidiary/Associate

% of Shares held

1

Valecha Engineering Limited

Holding

99.99

SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year [As on 1st-April-2017]	No. of Shares held at the end of the year[As on 31-March-2018]	% Change during the year						
Demat	Physical	Total	% of Total Shares	Dema	t Physica	l Total	% of Total Shares	5	
A. Promoters									
(1) Indian									
a) Individual/ HUF	-	1	1	0.01	-	1	1	0.01	-
b) Central Govt	-	-	-	-	-	-	-	-	-
c) State Govt(s)	-	-	-	-	-	-	-	-	-
d) Bodies Corp.		9,999	9999	99.99		9,999	9999	99.99	-
e) Banks / FI	-	-	-	-	-	-	-	-	-
f) Any other	-	-	-	-	-	-	-	-	-

Total shareholding of Promoter (A)	-	10,000	10,000	100		10,000	0 10,000	100	-
B. Public Shareholding									
1. Institutions	-	-	-	-	-	-	-	-	-
a) Mutual Funds	-	-	-	-	-	-	-	-	-
b) Banks / FI	-	-	-	-	-	-	-	-	-
c) Central Govt	-	-	-	-	-	-	-	-	-
d) State Govt(s)	-		-	-	-	-	-	-	-
e) Venture Capital Funds	-	-	-	-	-	-	-	-	-
f) Insurance Companies	-	-	-	-	-	-	-	-	-
g) FIIs	-	-	-	-	-	-	-	-	-
h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-
i) Others (specify)	-	-	-	-	-	-	-	-	-
Sub-total (B)(1):-									
2. Non-Institutions									
a) Bodies Corp.	-	-	-	-	-	-	-	-	-
i) Indian	-	-	-	-	-	-	-	-	-
ii) Overseas	-	-	-	-	-	-	-	-	-
b) Individuals	-	-	-	-	-	-	-	-	-
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	-	-	-	-	-	-	-	-	-
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	-	-	-	-	-	-	-	-	-

c) Others (specify)	-	-	-	-	-	-	-	-	-
Non Resident Indians	-	-	-	-	-	-	-	-	-
Overseas Corporate Bodies	-	-	-	-	-	-	-	-	-
Foreign Nationals	-	-	-	-	-	-	-	-	-
Clearing Members	-	-	-	-	-	-	-	-	-
Trusts	-	-	-	-	-	-	-	-	-
Foreign Bodies-DR	-	-	-	-	-	-	-	-	-
Sub-total (B)(2):-	-	-	-	-	-	-	-	-	-
Total Public Shareholding (B)=(B)(1)+ (B)(2)	-	-	-	-	-	-	-	-	-
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	10,000	10,000	100%	-	10,00	0 10,000	100%	,) -

B) Shareholding of Promoter-

SN	Shareholder's Name	Shareholding at the beginning of the year	Shareholding at the end of the year	% change in shareholding during the year		
No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1	Karan Valecha	1	0.01	-	1	0.01
2	M/s. Valecha Engineering Limited	9,999	99.99	-	9,999	99.99

C)Change in Promoters' Shareholding (please specify, if there is no change): No Change

SN	Particulars	Shareholding at the beginning of the year(As on 01.04.17)	Cumulative Shareholding during the year (01.04.17 to 31.03.18)
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
	At the beginning of the year		
	Changes During the Year	No Changes During the Year	
	At the end of the year		

D) Shareholding Pattern of top ten Shareholders: NIL

(Other than Directors, Promoters and Holders of GDRs and ADRs):

SN	For Each of the Top 10 Shareholders	Shareholding at the beginning of the year (As on 01.04.17)	Cumulative Shareholding during the Year (01.04.17 to 31.03.18)
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
	At the beginning of the year		

Changes During the Year No Changes During the Year

At the end of the year

E) Shareholding of Directors and Key Managerial Personnel:

SN	Shareholding of each Directors and each Key Managerial Personnel	Shareholding at the beginningof the year	Cumulative Shareholding during the Year	
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company	
1	Mr. Karan J. Valecha			
	At the beginning of the year	1	0.01%	
	Changes During the year	No Changes During the year		
	At the end of the year			1 0.01%
2	Mr. Dinesh H. Valecha			
	At the beginning of the year	0	0	
	Changes During the year	No Changes During the year		
	At the end of the year			0 0

V) INDEBTEDNESS -Indebtedness of the Company including interest outstanding/accrued but not due for payment.

(In lacs)

Secured Loans excluding deposits Unsecured Loans Deposits Total Indebtedness

Indebtedness at the beginning of the financial year

PROFESSIONAL REALTORS PRIVATE LIMITED Standalone Financial Statements for period 01/04/2017 to 31/03/2018

i) Principal Amount	-	22,77,881	-	22,77,881
ii) Interest due but not paid	-		-	
iii) Interest accrued but not due	-		-	
Total (i+ii+iii)	-	22,77,881	-	22,77,881
Change in Indebtedness during the financial year				
* Addition	-	27,400	-	27,400
* Reduction	-	-	-	-
Net Change	-	27,400	-	27,400
Indebtedness at the end of the financial year				
i) Principal Amount	-	23,05,281	-	23,05,281
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	23,05,281	-	23,05,281

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

B. Remuneration to Executive Directors: NIL

C. Remuneration to other directors: NIL

D.Remuneration to key managerial personnel other than MD/Manager/WTD: NIL

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES: NIL

Textual information (12)

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

During the year of review, company engaged in the process of Risk Management and evaluate the elements of business risk. The risk management framework defines the risk management approach of the company and includes periodic review of such and also documentation, mitigating controls and reporting mechanism of such risk.

Textual information (13)

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

During the year of review, company engaged in the process of Risk Management and evaluate the elements of business risk. The risk management framework defines the risk management approach of the company and includes periodic review of such and also documentation, mitigating controls and reporting mechanism of such risk.

Textual information (14)

Disclosure of financial summary or highlights [Text Block]

FINANCIAL HIGHLIGHTS, STATE OF COMPANY'S AFFAIRS AND FUTURE OUTLOOK: The Company is in the business of purchasing, selling, leasing, letting, exchanging, hiring, mortgaging, disposing off or dealing in any manner in land, estate, building and other such related activities.

Particulars	Year ended 31stMarch 2018	Year ended 31stMarch 2017
Turnover	-	-
Profit/(Loss) before taxation	(7,54,144)	-
Less: Tax Expense	-	-
Profit/(Loss) after tax	(7,54,144)	-
Add: Balance B/F from the previous year	-	-
Balance Profit / (Loss) C/F to the next year	(7,54,144)	-

Textual information (15)

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

In according with the requirement of the Company Act, 2013, there has been no change in the constitution of Board during the year under review i.e. the structure of the Board of the Company remains the same throughout the financial year

Textual information (16)

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

During the year under review, the Company has not accepted any deposits within the meaning of Section 73 of the Companies Act, 2013 and the rules made thereunder

Textual information (17)

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

During the year under review, the Company has not accepted any deposits within the meaning of Section 73 of the Companies Act, 2013 and the rules made thereunder

Textual information (18)

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

Your Company has adequate system of internal controls to ensure that all the assets are safeguarded and are productive. Necessary checks and controls are in place to ensure that transactions are properly verified, adequately authorized, correctly recorded and properly reported.

[700500] Disclosures - Signatories of financial statements

..(1)

Details of directors signing financial statements [Table]

Unless otherwise specified, all monetary values are in INR Directors signing financial statements [Axis] A1 01/04/2017 to 31/03/2018 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 KARAN Middle name of director JAGDISH Last name of director VALECHA Designation of director DIRECTOR 01534231 Director identification number of director 12/07/2018 Date of signing of financial statements by director

[700400] Disclosures - Auditors report

Details regarding auditors [Table]

Unless otherwise specified, all monetary values are in INR

..(1)

Auditors [Axis]	A1
	01/04/2017 to 31/03/2018
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	A. B. DOTIYA & CO.
Name of auditor signing report	DOTIYA ADITYA BAHUBALI
Firms registration number of audit firm	135371W
Membership number of auditor	152421
Address of auditors	14-15 DIVYA JYOTI,ROAD NO 7,DAULAT NAGAR,BORIVALI EAST,MUMBAI - 400066
Permanent account number of auditor or auditor's firm	ALMPD2691P
SRN of form ADT-1	Z99999999
Date of signing audit report by auditors	12/07/2018
Date of signing of balance sheet by auditors	12/07/2018

Unless otherwise specified, all monetary values are in INR

	01/04/2017
	to
	31/03/2018
Disclosure in auditor's report explanatory [TextBlock]	Textual information (19) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (19)

Disclosure in auditor's report explanatory [Text Block]

Independent Auditors' Report

To The Membersof Professional Realtors Private Limited

Reportonthe StandaloneFinancialStatements

We have audited the accompanyingfinancial statements of Professional RealtorsPrivate Limited("theCompany"), which comprises the Balance Sheet as at March 31, 2018, and the Profit and Loss and CashFlow Statement for the 'Year then ended , and a summary of significant accounting policies and otherexplanatory information.

Management's Responsibility for the standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in Secti00 134(5) of the CompaniesAct,20 13 ("the Act") with respect to the preparation of thesefinancial statements that give a true and fair viewof the financial position, financial performance and cash flow of the Company in accordance with theaccounting principles generally accepted in India, including the Accounting Standards specified underSection 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility alsoincludes maintenance of adequate accounting records in accordance with the provisions of the Act forsafeguarding 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 arereasonable and prudent; and design, implementation and maintenance of adequate internal financialcontrols, that were operating effectively for ensuring the accuracy and completeness of the accountingrecords, relevant to the preparation and presentation of the financial statements that give a true and fair viewand are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made the required.

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

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including theassessment of the risks of material misstatement of the financial statements, whether due to fraud or error. Inmaking those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that appropriate in the

Circumstance, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls

system over financial reporting and theoperating effectiveness of such controls. An audit also includes evaluating the appropriateness of accountingpolicies used and the reasonableness of the accounting estimates made by the Company's Director, as wellas evaluating the overall presentation of the financial statements.

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

Opinion

In our opinion and to the best of our information and according to the explanations given to us, thefinancial statements give the information required by the Act in the manner so required and give a true and fair view inconformity with the accounting principles generally accepted in India, of the state of affairs of theCompany as at March 31, 2018, its and its cash flows for the year ended on that date.

Report on Other legal and Regulatory Requirements

The Companies (Auditor's Report) Order, 2017 ("the Order") issued by the Central Government of Indiain terms of sub-section (11) of section 143 the Companies Act, 2015, is not applicable to the Company.

As required by Section 143 (3) of the Act, we Report that:We have sought and obtained all the information and explanations which to the best of ourknowledge and belief were necessary for the purpose of our audit.In our opinion, proper books of account as required by law have been kept by the Company so far asappears from our examination of those books.The Balance Sheet and Statement of Profit and Loss and Cash Flow Statement dealt with by thisReport are in agreement with the books of account.In our opinion, the Balance Sheet, statement of Profit and Loss and Cash Flow Statementcomplywiththe Accounting Standards notified specified under Section 133 of the Act, read with Rule 7 ofthe Companies (Accounts) Rules, 2014.On the basis of the written representations received from the directors as on March 31,2018,andtaken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2018from being appointed as a director in terms of sub-section(2) of section 164 of the Companies Act.With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information according to the explanations given to us:The Company does not have any pending litigations which would impact its financial position.The Company did not have any long-term contracts including derivative contracts for which therewere any material foreseeable losses.There were no amounts which were required to be transferred to the Investor Education andProtection Fund by the Company

For A. B. Dotiya&Co.

FRN: 135371W

Chartered Accountants

Proprietor

Membership No. 152421

Date: 12th July, 2018

Place: Mumbai

?

[700700] Disclosures - Secretarial audit report

U	Unless otherwise specified, all monetary values are in INR	
	01/04/2017 to 31/03/2018	
Disclosure in secretarial audit report explanatory [TextBlock]		
Whether secretarial audit report is applicable on company	No	

[110000] Balance sheet

	Unless otherwise specified, al 31/03/2018	31/03/2017	31/03/2016
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	0	0	
Investment property	0	0	
Goodwill	0	0	
Other intangible assets	0	0	
Non-current financial assets [Abstract]			
Non-current investments	0	0	
Trade receivables, non-current	0	0	
Loans, non-current	0	0	
Other non-current financial assets	0	0	
Total non-current financial assets	0	0	
Other non-current assets	0	0	
Total non-current assets	0	0	
Current assets [Abstract]			
Inventories	0	0	
Current financial assets [Abstract]			
Current investments	0	0	
Trade receivables, current	0	0	
Cash and cash equivalents	8,290	8,290	8,29
Loans, current	16,54,550	16,54,550	16,54,5
Other current financial assets	0	7,14,944	6,99,8
Total current financial assets	16,62,840	23,77,784	23,62,6
Total current assets	16,62,840	23,77,784	23,62,6
Total assets	16,62,840	23,77,784	23,62,68
Equity and liabilities [Abstract]	10,02,840	25,77,764	23,02,00
Equity and habitites [Abstract]			
Equity [Abstract] Equity attributable to owners of parent [Abstract]			
Equity share capital	1,00,000	1,00,000	1,00,0
Other equity	-7,77,377		
Total equity attributable to owners of parent	-7,77,377	-23,233 76,767	-23,22
Non controlling interest	-6,7,377	/0,/0/	/0,/
	0	0	76.7
Total equity	-6,77,377	76,767	76,7
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]		0	
Borrowings, non-current	0	0	
Total non-current financial liabilities	0	0	
Provisions, non-current	0	0	
Total non-current liabilities	0	0	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	23,05,281	22,77,881	22,74,5
Trade payables, current	34,936	23,136	11,3
Other current financial liabilities	0	0	
Total current financial liabilities	23,40,217	23,01,017	22,85,9
Other current liabilities	0	0	
Provisions, current	0	0	
Total current liabilities	23,40,217	23,01,017	22,85,9
Total liabilities	23,40,217	23,01,017	22,85,9
Total equity and liabilities	16,62,840	23,77,784	23,62,6

[210000] Statement of profit and loss

Earnings per share [Table]

..(1)

Unless otherwise	specified.	all monetary	v values	are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2017	01/04/2016
	to	to
	31/03/2018	31/03/2017
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] -75.41	[INR/shares] 0
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total basic earnings (loss) per share	[INR/shares] -75.41	[INR/shares] 0
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -75.41	[INR/shares] 0
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total diluted earnings (loss) per share	[INR/shares] -75.41	[INR/shares] 0

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	0	0
Other income	0	0
Total income	0	0
Expenses [Abstract]		
Cost of materials consumed	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	0	0
Finance costs	0	0
Depreciation, depletion and amortisation expense	0	0
Other expenses	43,784	0
Total expenses	43,784	0
Profit before exceptional items and tax	-43,784	0
Exceptional items before tax	-7,10,360	0
Total profit before tax	-7,54,144	0
Tax expense [Abstract]		
Deferred tax	0	0
Total tax expense	0	0
Total profit (loss) for period from continuing operations	-7,54,144	0
Tax expense of discontinued operations	0	0
Total profit (loss) from discontinued operations after tax	0	0
Total profit (loss) for period	-7,54,144	0
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	No	No
Other comprehensive income net of tax [Abstract]		
Total other comprehensive income	0	0
Total comprehensive income	-7,54,144	0
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]		
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that	0	0
will be reclassified to profit or loss		
Total other comprehensive income	0	0
Total comprehensive income	-7,54,144	0
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		

[400200] Statement of changes in equity

Statement of changes in equity [Table]

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]		Equity [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-7,54,144	0		-7,54,144
Total comprehensive income	-7,54,144	0		-7,54,144
Total increase (decrease) in equity	-7,54,144	0		-7,54,144
Other equity at end of period	-7,77,377	-23,233	-23,233	-7,77,377

Statement of changes in equity [Table]

..(2)

..(1)

Unless otherwise specified, all monetary values are in INR
--

Components of equity [Axis]		to the equity holders nt [Member]	Reserves [Member]		
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	
Other equity [Abstract]					
Statement of changes in equity [Line items]					
Equity [Abstract]					
Changes in equity [Abstract]					
Comprehensive income [Abstract]					
Profit (loss) for period	0		-7,54,144	0	
Total comprehensive income	0		-7,54,144	0	
Total increase (decrease) in equity	0		-7,54,144	0	
Other equity at end of period	-23,233	-23,233	-7,77,377	-23,233	

Statement of changes in equity [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Reserves [Member]	G	General reserve [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	
Other equity [Abstract]					
Statement of changes in equity [Line items]					
Equity [Abstract]					
Changes in equity [Abstract]					
Comprehensive income [Abstract]					
Profit (loss) for period		-7,54,144	0		
Total comprehensive income		-7,54,144	0		
Total increase (decrease) in equity		-7,54,144	0		
Other equity at end of period	-23,233	-7,77,377	-23,233	-23,233	

[320000] Cash flow statement, indirect

	Unless otherwise specified, all monetary values are in INR				
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016		
Statement of cash flows [Abstract]					
Whether cash flow statement is applicable on company	No	No			
Cash flows from used in operating activities [Abstract]					
Profit before tax	-7,54,144	0			
Adjustments for reconcile profit (loss) [Abstract]					
Other adjustments to reconcile profit (loss)	7,54,144	0			
Total adjustments for reconcile profit (loss)	7,54,144	0			
Net cash flows from (used in) operations	(0 0			
Net cash flows from (used in) operating activities	(0 0			
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	(0 0			
Net increase (decrease) in cash and cash equivalents		0 0			
Cash and cash equivalents cash flow statement at end of period	8,290	8,290	8,290		

[610100] Notes - List of accounting policies

Unless otherwise specified, all monetary values are in INR		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of significant accounting policies [TextBlock]	N.A.	N.A.

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

	Unless otherwise specified, all monetary values are in INR		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of corporate information notes and other explanatory information [TextBlock]			
Statement of Ind AS compliance [TextBlock]		N.A.	N.A.
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]		N.A.	N.A.

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

	Unless otherwise specified, all monetary values are in INR		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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 acounting estimates during the year		No	No

[400600] Notes - Property, plant and equipment

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

..(1)

Unless of	therwise specified,	all monetary value	es are in INR
Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		[ember]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		
	31/03/2018	31/03/2017	31/03/2016
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]			
Property, plant and equipment at end of period	0	0	0

[612100] Notes - Impairment of assets

U	Unless otherwise specified, all monetary values are in INR		tre in INR
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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,	Unless otherwise specified, all monetary values are in INR		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	
Disclosure of investment property [TextBlock]			
Disclosure of detailed information about investment property [TextBlock]			
Depreciation method, investment property, cost model	NA	NA	
Useful lives or depreciation rates, investment property, cost model	NA	NA	

[400800] Notes - Goodwill

Disclosure of reconciliation of changes in goodwill [Table]

..(1)

nulated amortization and impairment and gross carrying amount	
Unless o	therwise specified, all monetary values are in INR

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		
	31/03/2018	31/03/2017	31/03/2016
Disclosure of reconciliation of changes in goodwill [Abstract]			
Disclosure of reconciliation of changes in goodwill [Line items]			
Goodwill at end of period	0	0	0

	Unless otherwise specified, all monetary values are in INR			
	31/03/2018 31/03/2017 31/0			
Disclosure of goodwill [TextBlock]				
Disclosure of reconciliation of changes in goodwill [Abstract]				
Goodwill at end of period		0	0	0

[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]		. 0	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		iber]	
	31/03/2018 31/03/2017 31/03/2010			
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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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			
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	
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		0	0	
Useful lives or depreciation rates, biological assets other than bearer plants, at cost		0	0	

[611100] Notes - Financial instruments

Disclosure of financial assets [Table]

..(1)

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] Other financial assets at amortised class [Member]			
Categories of financial assets [Axis]	Financial assets, o	category [Member]	Financial assets, o	category [Member]	
	01/04/2017	01/04/2016	01/04/2017	01/04/2016	
	to	to	to	to	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017	
Disclosure of financial assets [Abstract]					
Disclosure of financial assets [Line items]					
Financial assets	16,62,840	23,77,784	16,62,840	23,77,784	
Financial assets, at fair value	0	0	0	0	
Description of other financial assets at	-	_	-	-	
amortised cost class					
Description of other financial assets at fair	-	-	-	-	
value class					

Disclosure of financial assets [Table]

..(2)

Disclosure of financial assets [Table]				(2)	
	Unless o	therwise specified,	all monetary value	es are in INR	
Classes of financial assets [Axis]	Other	financial assets at amo	ortised cost class 1 [N	fember]	
Categories of financial assets [Axis]	Financial assets, category [Member] Financial assets at fair value throu profit or loss, category [Member]				
	01/04/2017	01/04/2016	01/04/2017	01/04/2016	
	to 31/03/2018	to 31/03/2017	to 31/03/2018	to 31/03/2017	
Disclosure of financial assets [Abstract]					
Disclosure of financial assets [Line items]					
Financial assets	8,290	8,290	8,290	8,290	
Financial assets, at fair value	0	0	0	0	
Description of other financial assets at amortised cost class	-	-	-	-	
Description of other financial assets at fair value class	-	-	-	-	

Disclosure of financial assets [Table]

	Unless o	therwise specified,	all monetary value	es are in INR	
Classes of financial assets [Axis]		Other financial assets at amortised cost class 1 [Member]		Other financial assets at amortised cost class 2 [Member]	
Categories of financial assets [Axis]	Financial assets at profit or loss, desi recognition or sub	t fair value through gnated upon initial sequently, category mber]	E	ategory [Member]	
	01/04/2017 to 31/03/2018	to to		01/04/2016 to 31/03/2017	
Disclosure of financial assets [Abstract]					
Disclosure of financial assets [Line items]					
Financial assets	8,290	8,290	16,54,550	16,54,550	
Financial assets, at fair value	0	0	0	C	
Description of other financial assets at amortised cost class	-	-	-	-	
Description of other financial assets at fair value class	-	-	-	-	

Disclosure of financial assets [Table]

..(4)

Disclosure of infancial assets [Table]				(4)	
Unless otherwise specified, all monetary values are in INR					
Classes of financial assets [Axis]	Other	financial assets at amo	ortised cost class 2 [N	[ember]	
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member] [Member]				
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	
Disclosure of financial assets [Abstract]					
Disclosure of financial assets [Line items]					
Financial assets	16,54,550	16,54,550	16,54,550	16,54,550	
Financial assets, at fair value	0	0	0	0	
Description of other financial assets at amortised cost class	-	-	-	-	
Description of other financial assets at fair value class	-	-	-	-	

Disclosure of financial assets [Table]

..(5)

Unless otherwise s	pecified, all monetary	values are in INR

Classes of financial assets [Axis]	Other financial assets at amortised cost class 3 [Member]				
Categories of financial assets [Axis]	Financial assets,	category [Member]	Financial assets at fair value through profit or loss, category [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	
Disclosure of financial assets [Abstract]					
Disclosure of financial assets [Line items]					
Financial assets	0	7,14,944	0	7,14,944	
Financial assets, at fair value	0	0	0	0	
Description of other financial assets at amortised cost class	-	-	-	-	
Description of other financial assets at fair value class	-	-	-	-	

Disclosure of financial assets [Table]

	Unless otherwise specified,	all monetary value	es are in INR
Classes of financial assets [Axis]			ets at amortised cost Member]
Categories of financial assets [Axis]		profit or loss, desi recognition or sub	t fair value through gnated upon initial sequently, category mber]
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]			
Disclosure of financial assets [Line items]			
Financial assets		0	7,14,944
Financial assets, at fair value		0	0
Description of other financial assets at amortised cost class		-	-
Description of other financial assets at fair value class		-	-

Disclosure of financial liabilities [Table]

..(1)

..(6)

		(=)
Unless otherwise specified,	all monetary value	es are in INR
Classes of financial liabilities [Axis]		s at amortised cost, /lember]
Categories of financial liabilities [Axis]		s at amortised cost, [Member]
	31/03/2018	31/03/2017
Disclosure of financial liabilities [Abstract]		
Disclosure of financial liabilities [Line items]		
Financial liabilities	0	0
Financial liabilities, at fair value	0	0

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

Unless of	Unless otherwise specified, all monetary values are in INR		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]			
Net cash flows from (used in) operating activities	(0	

[400100] Notes - Equity share capital

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

..(1)

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of share	holder [Member]	Shareholder 1 [Member]	
	01/04/2017	01/04/2016	01/04/2017	01/04/2016
	to 31/03/2018	to 31/03/2017	to 31/03/2018	to 31/03/2017
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			Valecha Engineering Limited	Valecha Engineering Limited
CIN of shareholder			L74210MH1977PLC019535	L74210MH1977PLC019535
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 9,999	[shares] 9,999
Percentage of shareholding in company			99.00%	99.00%

Disclosure of classes of equity share capital [Table]

Classes of equity share capital [Axis]

Number of shares issued under employee

stock option plan

Equity shares 1

[Member]

Unless otherwise specified, all monetary values are in INR

Equity shares [Member]

	E	Equity shares [Weinber]		[Member]
	01/04/2017	01/04/2016		01/04/2017
	to	to	31/03/2016	to
	31/03/2018	31/03/2017		31/03/2018
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] 10,000	[shares] 10,000		[shares] 10,000
Value of shares authorised	1,00,000	1,00,000		1,00,000
Number of shares issued	[shares] 10,000	[shares] 10,000		[shares] 10,000
Value of shares issued	1,00,000	1,00,000		1,00,000
Number of shares subscribed and fully paid	[shares] 10,000	[shares] 10,000		[shares] 10,000
Value of shares subscribed and fully paid	1,00,000	1,00,000		1,00,000
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 10,000	[shares] 10,000		[shares] 10,000
Total value of shares subscribed	1,00,000	1,00,000		1,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 10,000	[shares] 10,000		[shares] 10,000
Value of shares called	1.00.000	1,00,000		1,00,000
Calls unpaid [Abstract]	-,	-,,		
Calls unpaid by directors and officers				
[Abstract]				
Calls unpaid by directors	0	0		0
Calls unpaid by officers	0	0		0
Total calls unpaid by directors and		•		
officers	0	0		0
Calls unpaid by others	0	0		0
Total calls unpaid	0	0		0
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	1,00,000	1,00,000		1,00,000
Par value per share	1,00,000	1,00,000		[INR/shares] 10
Amount per share called in case shares not fully				[INK/shales] 10
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	[shares] 0	[shares] 0		[shares] 0
debentures preference shares during	[shares] 0	[shares] 0		[shares] 0
period				
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	[shares] 0	[shares] 0		[shares] 0
debentures preference shares during	[shares] o	[shares] 0		[shares] 0
period				
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	Laborer 1.0	Fahamar 1.0		[ahaan] O
amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of charge issued under amployee				

[shares] 0

[shares] 0

[shares] 0

securities Total aggregate number of shares issued during period Decrease in number of shares during period [Abstract] Number of shares bought back or treasury shares Other decrease in number of shares Total decrease in number of shares during period Total increase (decrease) in number of shares outstanding Number of shares outstanding at end of period 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 Amount of public issue during period Amount of private placement issue arising out of conversion of debentures preference shares during period Amount of preferential allotment issue arising out of conversion of debentures preference shares during period Amount of share based payment transactions during period Amount of share based payment transactions during period Amount of issue under scheme of amalgamatio	[shares] 0 [shares] 0 [shares] 0 [shares] 0 [shares] 0 [shares] 0 [shares] 10,000 [shares] 10,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	[shares] 0 [shares] 0 [shares] 0 [shares] 0 [shares] 0 [shares] 0 [shares] 10,000 0 0 0 0 0 0	[shares] 10,000	[share [share [share [shares] 10,
Decrease in number of shares during period [Abstract]Number of shares bought back or treasury sharesOther decrease in number of sharesTotal decrease in number of shares during periodTotal increase (decrease) in number of shares outstandingNumber of shares outstanding at end of periodReconciliation 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 periodAmount of private placement issue arising out of conversion of debentures preference shares during periodAmount of other private placement issue arising out of conversion of debentures preference shares during periodAmount of share based payment transactions during periodAmount of other preferential allotment issue during periodAmount of share based payment transactions during periodAmount of share based payment transactions during periodAmount of share based payment transactions during periodAmount of other rescence of amalgamation during periodAmount of other issues during periodAmount of other issue suring periodAmount of other issue suring periodAmount of other issue suring periodAmount of other issue during pe	[shares] 0 [shares] 0 [shares] 0 [shares] 0 [shares] 10,000 0 0 0 0 0 0	[shares] 0 [shares] 0 [shares] 0 [shares] 10,000 0 0 0 0 0	[shares] 10,000	[share [share
sharesOther decrease in number of sharesTotal decrease in number of shares during periodTotal increase (decrease) in number of shares outstandingNumber of shares outstanding at end of periodReconciliation 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 periodAmount of bonus issue during periodAmount of rights issue during periodAmount of private placement issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of other preferential allotment issue during periodAmount of share based payment transactions during periodAmount of share issue during periodAmount of other issue scheme of amalgamation during periodAmount of shares issued under employee stock option planAmount of other issue arising out of conversion of securities during period	[shares] 0 [shares] 0 [shares] 0 [shares] 0 [shares] 10,000 0 0 0 0 0 0	[shares] 0 [shares] 0 [shares] 0 [shares] 10,000 0 0 0 0 0	[shares] 10,000	[share [share [share
Total decrease in number of shares during periodTotal increase (decrease) in number of shares outstandingNumber of shares outstanding at end of periodReconciliation 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 periodAmount of bonus issue during periodAmount of private placement issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising periodAmount of other private placement issue arising periodAmount of share based payment transactions during periodAmount of share based payment transactions during periodAmount of other issues during period	[shares] 0 [shares] 0 [shares] 10,000 [shares] 10,000 0 0 0 0 0	[shares] 0 [shares] 0 [shares] 10,000	[shares] 10,000	[share
periodTotal increase (decrease) in number of shares outstandingNumber of shares outstanding at end of periodReconciliation 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 periodAmount of bonus issue during periodAmount of rights issue during periodAmount of rights issue during periodAmount of rights issue during periodAmount of private placement issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of other preferential allotment issue during periodAmount of other preferential allotment issue during periodAmount of share based payment transactions during periodAmount of share based payment transactions during periodAmount of other issues during periodAmount of other issue arising out of conversion of securities during	[shares] 0 [shares] 10,000 [shares] 10,000 0 0 0 0 0	[shares] 0 [shares] 10,000 [shares] 10,000 0 0 0 0	[shares] 10,000	[share
Total increase (decrease) in number of shares outstandingNumber of shares outstanding at end of periodReconciliation 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 periodAmount of private placement issue arising out of conversion of debentures preference shares during periodAmount of private placement issue during periodAmount of other private placement issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of other preferential allotment issue during periodAmount of other preferential allotment issue during periodAmount of share based payment transactions during periodAmount of share based payment transactions during periodAmount of other issues during periodAmount of other issue arising out of conversion of securities during	[shares] 10,000	[shares] 10,000	[shares] 10,000	
Number of shares outstanding at end of periodReconciliation 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 periodAmount of bonus issue during periodAmount of bonus issue during periodAmount of rights issue during periodAmount of private placement issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of other preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of other preferential allotment issue during periodAmount of other referential allotment issue during periodAmount of share based payment transactions during periodAmount of other issues during periodAmount of other issue suring periodAmount of other issues during periodAmount of other issue arising out of conversion of securities during	0	0	[shares] 10,000	[shares] 10
Reconciliation of value of shares outstanding [Abstract][Abstract]Changes in equity share capital [Abstract]Increase in equity share capital during period [Abstract]Amount of public issue during periodAmount of bonus issue during periodAmount of rights issue during periodAmount of rights issue during periodAmount of private placement issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of share based payment transactions during periodAmount of other preferential allotment issue during periodAmount of share based payment transactions during periodAmount of share based payment transactions during periodAmount of other issues during periodAmount of other issue arising out of conversion of securities during	0	0		
Changes in equity share capital [Abstract] Increase in equity share capital during period [Abstract] Amount of public issue during period Amount of bonus issue during period Amount of rights issue during period Amount of private placement issue arising out of conversion of debentures preference shares during period Amount of other private placement issue during period Amount of other private placement issue during period Amount of other private placement issue arising out of conversion of debentures preference shares during period Amount of preferential allotment issue arising out of conversion of debentures preference shares during period Amount of other preferential allotment issue during period Amount of share based payment transactions during period Amount of other issues during period	0	0		
Increase in equity share capital during period [Abstract] Amount of public issue during period Amount of bonus issue during period Amount of rights issue during period Amount of private placement issue arising out of conversion of debentures preference shares during period Amount of other private placement issue during period Amount of other private placement issue during period Amount of preferential allotment issue arising out of conversion of debentures preference shares during period Amount of preferential allotment issue arising out of conversion of debentures preference shares during period Amount of share based payment transactions during period Amount of share based payment transactions during period Amount of other issues during period Amount of share based under employee stock option plan Amount of other issue arising out of conversion of securities during	0	0		
Amount of public issue during periodAmount of bonus issue during periodAmount of rights issue during periodAmount of private placement issue arising out of conversion of debentures preference shares during periodAmount of other private placement issue during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of other preferential allotment issue during periodAmount of share based payment transactions during periodAmount of issue under scheme of amalgamation during periodAmount of other issues during periodAmount of shares issued under employee stock option planAmount of other issue arising out of conversion of securities during	0	0		
Amount of bonus issue during periodAmount of rights issue during periodAmount of private placement issue arising out of conversion of debentures preference shares during periodAmount of other private placement issue during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue during periodAmount of other preferential allotment issue during periodAmount of share based payment transactions during periodAmount of issue under scheme of amalgamation during periodAmount of shares issued under employee stock option planAmount of other issue arising out of conversion of securities during	0	0		
Amount of private placement issue arising out of conversion of debentures preference shares during periodAmount of other private placement issue during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of other preferential allotment issue during periodAmount of share based payment transactions during periodAmount of issue under scheme of amalgamation during periodAmount of other issues during periodAmount of shares issued under employee stock option planAmount of other issue arising out of conversion of securities during	0			
arising out of conversion of debentures preference shares during periodAmount of other private placement issue during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of other preferential allotment issue during periodAmount of other preferential allotment issue during periodAmount of share based payment transactions during periodAmount of issue under scheme of amalgamation during periodAmount of other issues during periodAmount of shares issued under employee stock option planAmount of other issue arising out of conversion of securities during	-	0		
preference shares during periodAmount of other private placement issue during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of other preferential allotment issue during periodAmount of other preferential allotment issue during periodAmount of share based payment transactions during periodAmount of issue under scheme of amalgamation during periodAmount of other issues during periodAmount of other issue arising out of conversion of securities during	-	0		
during periodAmount of preferential allotment issue arising out of conversion of debentures preference shares during periodAmount of other preferential allotment issue during periodAmount of share based payment transactions during periodAmount of issue under scheme of amalgamation during periodAmount of other issues during periodAmount of other issue arising out of conversion of securities during	0	U		
arising out of conversion of debentures preference shares during period Amount of other preferential allotment issue during period Amount of share based payment transactions during period Amount of issue under scheme of amalgamation during period Amount of other issues during period Amount of other issues during period Amount of other issue arising out of conversion of securities during		0		
Amount of other preferential allotment issue during period Amount of share based payment transactions during period Amount of issue under scheme of amalgamation during period Amount of other issues during period Amount of shares issued under employee stock option plan Amount of other issue arising out of conversion of securities during	0	0		
issue during period Amount of share based payment transactions during period Amount of issue under scheme of amalgamation during period Amount of other issues during period Amount of shares issued under employee stock option plan Amount of other issue arising out of conversion of securities during				
transactions during period Amount of issue under scheme of amalgamation during period Amount of other issues during period Amount of shares issued under employee stock option plan Amount of other issue arising out of conversion of securities during	0	0		
Amount of issue under scheme of amalgamation during period Amount of other issues during period Amount of shares issued under employee stock option plan Amount of other issue arising out of conversion of securities during	0	0		
Amount of other issues during period Amount of shares issued under employee stock option plan Amount of other issue arising out of conversion of securities during	0	0		
Amount of shares issued under employee stock option plan Amount of other issue arising out of conversion of securities during	-			
stock option plan Amount of other issue arising out of conversion of securities during	0	0		
conversion of securities during	0	0		
	0	0		
Total aggregate amount of increase in equity share capital during period	0	0		
Decrease in equity share capital during				
period [Abstract] Decrease in amount of treasury shares	0	0		
or shares bought back				
Other decrease in amount of shares Total decrease in equity share capital	0	0		
during period	0	0		
Total increase (decrease) in share capital	0	0		
Equity share capital at end of period	1,00,000	1,00,000	1,00,000	1,00
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		[sha
Shares in company held by ultimate holding	[shares] 0	[shares] 0		[shai
company Shares in company held by subsidiaries of its	[shares] 0	[shares] 0		[shar
holding company Shares in company held by subsidiaries of its	[shares] 0	[shares] 0		[sha
ultimate holding company Shares in company held by associates of its	[shares] 0	[shares] 0		[shar
holding company Shares in company held by associates of its	[shares] 0	[shares] 0		[shar

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
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0		0
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment				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] (
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0		[shares] 0
Original paid-up value of forfeited shares	0	0		0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	
Number of shares proposed to be issued	[shares] 0	[shares] 0		
Share premium for shares to be allotted	0	0		
Type of share				EQUITY

Disclosure of classes of equity share capital [Table]

		`
TD		
VID .		

Unless otherwise specified, all monetary values are in INR Classes of equity share capital [Axis] Equity shares 1 [Member]								
Classes of equity share capital [Axis]		1 [Member]						
	01/04/2016 to	31/03/2016						
	31/03/2017	51/05/2010						
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] 10,000							
Value of shares authorised	1,00,000							
Number of shares issued	[shares] 10,000							
Value of shares issued	1,00,000							
Number of shares subscribed and fully paid	[shares] 10,000							
Value of shares subscribed and fully paid	1,00,000							
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] 10,000							
Total value of shares subscribed	1,00,000							
Value of shares paid-up [Abstract]								
Number of shares paid-up	[shares] 10,000							
Value of shares called	1,00,000							
Calls unpaid [Abstract]								
Calls unpaid by directors and officers [Abstract]								
Calls unpaid by directors	0							
Calls unpaid by officers	0							
Total calls unpaid by directors and officers	0							
Calls unpaid by others	0							
Total calls unpaid	0							
Forfeited shares	0							
Forfeited shares reissued	0							
Value of shares paid-up	1,00,000							
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]	[1]							
Number of shares issued in public offering Number of shares issued as bonus shares	[shares] 0							
	[shares] 0							
Number of shares issued as rights Number of shares issued in private placement arising out of conversion	[shares] 0							
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] 10,000	[shares] 10,000						
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	0	
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 shares issued under employee stock option plan Amount of other issue arising out of conversion of securities during period	0	
	0	
Total aggregate amount of increase in equity share capital 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	1,00,000	1,00,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 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	
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	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	
Original paid-up value of forfeited shares	0	
Type of share	EQUITY	

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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 shareholders of company	2	2
Number of allottees in case of preferential allotment	0	0
Whether money raised from public offering during year	No	No

[400300] Notes - Borrowings

Classification of borrowings [Table]

	Unless otherwise specified, all monetary values are in INR						
Classification based on current non-current [Axis]		Current [Member]					
Classification of borrowings [Axis]	Term loans from	others [Member]	Rupee term loans from others [Member				
Subclassification of borrowings [Axis]	Unsecured borr	owings [Member]	Unsecured borrowings [Member]				
	31/03/2018	31/03/2017	31/03/2018	31/03/2017			
Borrowings notes [Abstract]							
Details of borrowings [Abstract]							
Details of borrowings [Line items]							
Borrowings	23,05,281	22,77,881	23,05,281	22,77,881			

[612700] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

..(1)

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of income tax [TextBlock]		
Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0

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

Unless otherwise specified, all monetary values are in INR								
	01/04/2017	01/04/2016						
	to	to						
	31/03/2018	31/03/2017						
Disclosure of exploration and evaluation assets [TextBlock]								
Whether there are any exploration and evaluation activities	No	No						

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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No

[401100] Notes - Subclassification and notes on liabilities and assets

Other non-current financial assets, others [Table]

Unless otherwise specified, all monetary values are in INR								
Classification of other non-current financial assets others [Axis]	A1							
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017						
Subclassification and notes on liabilities and assets [Abstract]								
Other non-current financial assets notes [Abstract]								
Other non-current financial assets [Abstract]								
Other non-current financial assets, others	0	0						
Other non-current financial assets, others [Abstract]								
Other non-current financial assets, others [Line items]								
Description other non-current financial assets, others	NA	NA						
Other non-current financial assets, others	0	0						

Details of loans [Table]

..(1)

..(1)

Un	less	oth	erwise	S	pecit	fied	, al	l r	nonetary	y va	lues	are	in	IN	١R	

Classification based on current non-current [Axis]	Current [[Member]
Classification of loans [Axis]	Other loans, others [Member]	
Classification of assets based on security [Axis]	Unsecured consider	red good [Member]
	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Loans notes [Abstract]		
Disclosure of loans [Abstract]		
Details of loans [Line items]		
Loans, gross	16,54,550	16,54,550
Allowance for bad and doubtful loans	0	0
Total loans	16,54,550	16,54,550
Details of loans due by directors, other officers or others [Abstract]		
Loans due by directors	0	0
Loans due by other officers	0	0
Total loans due by directors, other officers or others	0	0
Details of loans due by firms or companies in which any director is partner		
or director [Abstract]		
Loans due by private companies in which any director is member	0	0
Total loans due by firms or companies in which any director is partner or director	0	0

Other current financial assets others [Table]

Other current financial assets others [Axis]		A1
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Other current financial assets [Abstract]		
Other current financial assets others	0	7,14,944
Other current financial assets others [Abstract]		
Other current financial assets others [Line items]		
Description other current financial assets others	na	na
Other current financial assets others	0	7,14,944

..(1)

Unless otherwise specified, all monetary values are in			es are in INR	
Classification of inventories [Axis]		Company inventories [Member]		ember]
		31/03/2018	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories		0	0	(

]	Unless otherwise specified, all monetary values are in INR		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]			
Disclosure of notes on other non-current financial assets [TextBlock]	NA	NA	
Total other non-current financial assets	0	0	(
Advances, non-current	0	0	(
Total other non-current assets	0	0	(
Disclosure of notes on cash and bank balances explanatory [TextBlock]			
Fixed deposits with banks	0	0	(
Other balances with banks	8,290	8,290	8,290
Total balance with banks	8,290	8,290	8,290
Cash on hand	0	0	(
Total cash and cash equivalents	8,290	8,290	8,290
Total cash and bank balances	8,290	8,290	8,290
Balances held with banks to extent held against other commitments	0	0	
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	
Disclosure of notes on other current financial assets explanatory [TextBlock]	IN A	PRE OPERATING EXPS	
Total other current financial assets	0	7,14,944	6,99,84
Disclosure of notes on other current assets explanatory [TextBlock]	na	na	
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	
Total other current financial liabilities	0	0	
Current liabilities portion of share application money pending allotment	0	0	
Total other payables, current	0	0	
Total other current liabilities	0	0	(

[401200] Notes - Additional disclosures on balance sheet

Uniess offer w	ise specified, all monetary value 01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional balance sheet notes explanatory [TextBlock]	51/05/2018	51/05/2017
Additional balance sheet notes [Abstract]		
Contingent liabilities and commitments [Abstract]		
Classification of contingent liabilities [Abstract]		
Other money for which company is contingently liable	0	
Total contingent liabilities	0	
Classification of commitments [Abstract]		
Other commitments	0	
Total commitments	0	
Total contingent liabilities and commitments	0	
Details regarding dividends [Abstract]		
Amount of dividends proposed to be distributed to equity shareholders	0	
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares
Amount of per share dividend proposed to be distributed to preference shareholders	[INR/shares] 0	_
Percentage of proposed dividend	0.00%	0.0
Details of share capital held by foreign companies [Abstract]	0.000	
Percentage of share capital held by foreign company	0.00%	0.0
Value of share capital held by foreign company	0	
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%	0.0
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0	
Details of deposits [Abstract]		
Deposits accepted or renewed during period	0	
Deposits matured and claimed but not paid during period	0	
Deposits matured and claimed but not paid	0	
Deposits matured but not claimed Interest on deposits accrued and due but not paid	0	
Disclosure of equity share warrants [Abstract]	0	
Changes in equity share warrants during period [Abstract]		
Additions to equity share warrants during period	0	
Deductions in equity share warrants during period	0	
Total changes in equity share warrants during period	0	
Equity share warrants at end of period	0	
Breakup of equity share warrants [Abstract]		
Equity share warrants for existing members	0	
Equity share warrants for others	0	
Total equity share warrants	0	
Details of share application money received and paid [Abstract]		
Share application money received during year	0	
Share application money paid during year	0	
Amount of share application money received back during year	0	
Amount of share application money repaid returned back during year	0	
Number of person share application money paid during year	0	
Number of person share application money received during year	0	
Number of person share application money paid as at end of year	0	
Number of person share application money received as at end of year	0	
Share application money received and due for refund	0	
Disclosure of whether all assets and liabilities are registered with	Yes	Yes
company Details regarding cost records and cost audit[Abstract]		
Details regarding cost records and cost audit[Abstract] Details regarding cost records [Abstract]		
Whether maintenance of cost records by company has been		<u> </u>
mandated under Companies (Cost Records and Audit) Rules, 2014	No	No

Details regarding cost audit [Abstract]		
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No
Net worth of company	-6,77,377	76,767
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 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 0
Number of warrants converted into preference shares during period	0	0 0
Number of warrants converted into debentures during period	0	0 0
Number of warrants issued during period (in foreign currency)	0	0 0
Number of warrants issued during period (INR)	0	0 0
Number of shareholders to whom shares are allotted under private placement during period	0	0

[611800] Notes - Revenue

Unless otherwise specified, all monetary values are in INR	Unless otherwise s	pecified, all	monetary values	are in INR
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	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of revenue [TextBlock]	REVENUE RS. 00	REVENUE RS. 00

[612400] Notes - Service concession arrangements

	Unless otherwise specified, all monetary values are in INR		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of service concession arrangements [TextBlock]			
Whether there are any service concession arrangments		No	No

[612000] Notes - Construction contracts

Unle	Unless otherwise specified, all monetary values are in INR		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	
Disclosure of notes on construction contracts [TextBlock]			
Whether there are any construction contracts	No	No	

[612600] Notes - Employee benefits

	Unless otherwise specified, all monetary	values are in INR
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of employee benefits [TextBlock]	N.A.	N.A.
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	No	No

[612800] Notes - Borrowing costs

Unless otherwise specified, a	Unless otherwise specified, all monetary values are in INR	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No

[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	s otherwise specified, all monet	ary values are in INR	
Key managerial personnels and directors [Axis]	DINESHHARIRAMVALECHA KARANJAGDISHVALECHA		
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	
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	DINESH HARIRAM VALECHA	KARAN JAGDISH VALECHA	
Director identification number of key managerial personnel or director	00012945	01534231	
Date of birth of key managerial personnel or director	04/03/1970	14/04/1985	
Designation of key managerial personnel or director	Director	Director	
Qualification of key managerial personnel or director	PROFESSIONAL	PROFESSIONAL	
Shares held by key managerial personnel or director	[shares] 0	[shares] 1	
Key managerial personnel or director remuneration [Abstract]			
Gross salary to key managerial personnel or director [Abstract]			
Profits in lieu of salary key managerial personnel or director	0	0	
Gross salary to key managerial personnel or director	0	0 0	
Total key managerial personnel or director remuneration	0	0	

[612200] Notes - Leases

Unless otherwise spe	Unless otherwise specified, all monetary values are in INR		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	
Disclosure of leases [TextBlock]			
Whether company has entered into any lease agreement	No	No	
Whether any operating lease has been converted to financial lease or vice-versa	No	No	

[612300] Notes - Transactions involving legal form of lease

Unless other	Unless otherwise specified, all monetary values are in INR	
	01/04/2017 to	01/04/2016 to
	31/03/2018	31/03/2017
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 otherw	ise specified, all monetary valu	cified, all monetary values are in INR		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017		
Disclosure of insurance contracts [TextBlock]				
Whether there are any insurance contracts as per Ind AS 104	No	No		

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

	Unless otherwise specified, all monetary values are in INR		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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

	specified, all monetary values a 01/04/2017	01/04/2016
	to 31/03/2018	to 31/03/2017
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	0	
Revenue from sale of services	0	
Total revenue from operations other than finance company	0	
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	0	
Revenue from other financial services	0	
Total revenue from operations finance company	0	
Total revenue from operations	0	
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on non-current investments [Abstract]		
Interest on other non-current investments	0	
Total interest income on non-current investments	0	
Total interest income	0	
Dividend income [Abstract]		
Dividend income non-current investments [Abstract]		
Dividend income non-current investments from others	0	
Total dividend income non-current investments	0	
Total dividend income	0	
Income from pipeline transportation	0	
Total other income	0	
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	0	
Total interest expense	0	
Total finance costs	0	
Employee benefit expense [Abstract]		
Salaries and wages	0	
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Other benefits to directors	0	
Total remuneration to directors	0	
Remuneration to manager [Abstract]		
Other benefits to manager	0	
Total remuneration to manager	0	
Total managerial remuneration	0	
Total employee benefit expense	0	
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	0	
Amortisation expense	0	
Depletion expense	0	
Total depreciation, depletion and amortisation expense	0	
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	
Power and fuel	0	
Rent	0	
Repairs to building	0	
Repairs to machinery	0	
Insurance	0	
Rates and taxes excluding taxes on income [Abstract]		
Provision wealth tax	0	
Total rates and taxes excluding taxes on income	0	

Directors sitting fees	0	0
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolishment and destruction of depreciable property plant and equipment	0	0
Payments to auditor [Abstract]		
Payment for audit services	11,800	0
Total payments to auditor	11,800	0
CSR expenditure	0	0
Miscellaneous expenses	31,984	0
Total other expenses	43,784	0

[613200] Notes - Cash flow statement

Unless	Unless otherwise specified, all monetary values are in INR		
	31/03/2018	31/03/2017	31/03/2016
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	8,290	8,290	8,290
Cash and cash equivalents	8,290	8,290	8,290

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

Unles	ss otherwise specified, all monetar	y values are in INR
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Additional information on profit and loss account explanatory [TextBlock]		
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss	C	0
Total aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method		0
Changes in other inventories	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Exceptional items before tax	-7,10,360	0 0
Total exceptional items	-7,10,360	0
Details of nature of exceptional items	EXCEPTIONAL ITEM	EXCEPTIONAL ITEM
Export sale traded goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	0	0
Export revenue services	0	0
Total revenue from sale of services	0	0
Gross value of transaction with related parties	0	0
Bad debts of related parties	0	0

[611200] Notes - Fair value measurement

Unless	Unless otherwise specified, all monetary values are in INR		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	
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		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	
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		
	01/04/2017	01/04/2016	
	to 31/03/2018	to 31/03/2017	
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

	e specified, all monetary values 01/04/2017	01/04/2016
	to 31/03/2018	to 31/03/2017
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]	N.A.	N.A.
Disclosure of joint operations [TextBlock]	N.A.	N.A.
Disclosure of joint ventures [TextBlock]	N.A.	N.A.
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

[611400] Notes - Separate financial statements

	Unless otherwise specif	cified, all monetary values are in INR		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	
Disclosure of separate financial statements [TextBlock]				
Disclosure of joint ventures [TextBlock]		N.A.	N.A.	

[610800] Notes - Related party

Unle	ess otherwise specified, all monetary valu	all monetary values are in INR		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017		
Disclosure of related party [TextBlock]				
Whether there are any related party transactions during year	No	No		
Whether entity applies exemption in Ind AS 24.25	No	No		
Whether company is subsidiary company	No	No		

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

Unless otherw	ise specified, all monetary values	onetary values are in INR		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017		
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,	Unless otherwise specified, all monetary values are in INR	
	01/04/2017 to 31/03/2018	
Disclosure of corporate social responsibility explanatory [TextBlock]		
Whether provisions of corporate social responsibility are applicable on company	No	

[610500] Notes - Events after reporting period

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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			
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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 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	
Number of other equity instruments outstanding in share-based payment arrangement at end of period		0	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	

[613000] Notes - Earnings per share

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		
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 mone	etary values are	in INR
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of first-time adoption [TextBlock]			
Whether company has adopted Ind AS first time	Yes	No	
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]			
Equity as per Indian GAAP	-6,77,377	76,767	76,767
Equity as per Ind AS	-6,77,377	76,767	76,767
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	-7,54,144	-172	
Profit (loss) for the period as per Ind AS	-7,54,144	-172	