

R & B INFRA PROJECT LIMITED
Consolidated Financial Statements for period 01/04/2024 to 31/03/2025

[700300] Disclosure of general information about company

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Name of company	R & B INFRA PROJECT LIMITED	
Corporate identity number	U45200MH2005PLC154006	
Permanent account number of entity	AAECM3616P	
Address of registered office of company	B-1 NEELA APARTMENTS.V. ROAD OPP MANDPESHWAR IND , ESTATE BORIVALI (W) , Mumbai , MAHARASHTRA , INDIA - 400092	
Type of industry	C o m m e r c i a l a n d Industrial	
Date of start of reporting period	01/04/2024	01/04/2023
Date of end of reporting period	31/03/2025	31/03/2024
Nature of report standalone consolidated	Consolidated	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Lakhs	
Type of cash flow statement	Indirect Method	

[700400] Disclosures - Auditors report

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Auditors [Axis]	1
	01/04/2024 to 31/03/2025
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	DGMS & Co.
Name of auditor signing report	H I R E N JAYANTILAL MARU
Firms registration number of audit firm	112187W
Membership number of auditor	115279
Address of auditors	15/16, B Wing Shree Siddhivinayak plaza, Andheri, West , Mumbai-400053
Permanent account number of auditor or auditor's firm	XX-XX-XX-545M
SRN of form ADT-1	F21971379
Date of signing audit report by auditors	29/10/2025
Date of signing of balance sheet by auditors	29/10/2025

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [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 (1)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

TO MEMBERS OF THE R & B INFRA PROJECT LIMITED

Report on the Indian Accounting Standards (Ind AS) Consolidated Financial Statements

Opinion

We have audited the accompanying Consolidated Financial Statements of R & B Infra Project Limited (hereinafter referred to as "the Holdings Company"), and its joint venture RBIPPL & Hydroair (JV), RBIPPL & SRCC (JV), RBIPPL & Hive (JV), RBIPPL & DEV MTP (JV), RBIPPL & MT PHAD (JV), GSCPL-RBIPL (JV), RBIPL-MEIPL-MTP-(J.V), SM ECO RBIPL (JV), RBIPL JAIN GRUH UDYOG (JV), RBIPL KPM JV, RBIPPL – MCPL (JV) & RBIPPL – DCC (JV) (Holdings Company and its subsidiaries and joint venture together referred to as "the Group"), which comprise the Consolidated Balance Sheet as at 31st March, 2025, and the Consolidated Statement of Profit and Loss (Including Other Comprehensive Income) and Consolidated Cash Flow Statement and the Consolidated statement of Changes in Equity for the period ended, and a summary of significant accounting policies and other explanatory information. (Hereinafter referred to as the "Consolidated Financial Statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Consolidated Financial Statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the Indian Accounting Standards prescribed under section 133 of the Act read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, ("Ind AS") and other accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2025, the profit and total comprehensive income, changes in equity and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the Consolidated Financial Statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the Consolidated Financial Statements of the current period. These matters were addressed in the context of our audit of the Consolidated Financial Statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Information Other than the Consolidated Financial Statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Management Discussion and Analysis, Board's Report including Annexures to Board's Report, but does not include the Consolidated Financial Statements and our auditor's report thereon. These reports are expected to be made available to us after the date of our auditor's report.

Our opinion on the Consolidated Financial Statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the Consolidated Financial Statements, our responsibility is to read the other information identified above when it becomes available and, in doing so, consider whether the other information is materially inconsistent with the Consolidated Financial Statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

When we read the other information included in the above reports, if we conclude that there is material misstatement therein, we are required to communicate the matter to those charged with governance and determine the actions under the applicable laws and regulations.

Management's Responsibility for the Consolidated Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these Consolidated Financial Statements that give a true and fair view of the financial position, financial performance, total comprehensive income, changes in equity and cash flows of the Company in accordance with the Ind AS and other accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of

the accounting records, relevant to the preparation and presentation of the Consolidated Financial Statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

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

Auditor's Responsibility

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

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

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

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

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

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

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

Materiality is the magnitude of misstatements in the Consolidated Financial Statements that, individually or in aggregate, makes it probable that

the economic decisions of a reasonably knowledgeable user of the Consolidated Financial Statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Consolidated Financial Statements.

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

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

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

Other Matters

(i) We did not audit the financial statement of Twelve joint venture included in the consolidated financial statement, whose financial statements reflect total assets of Rs. 33,40,57,187.61/- as on March 31, 2025, group's shares of total comprehensive income of Rs. 3,14,02,411.97/-. These financial statement and other financial Information have been audited by other auditor whose report have been furnished to us by the Parent Company's Management and our opinion on the consolidated financial statement to the extent they have been derived from such audited financial statement / financial information is based on solely on the reports of such other auditor.

Our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of this subsidiaries and our report in terms of sub section (3) of section 143 of the Act, in so far it relates to the aforesaid subsidiaries, is based solely on the report of another auditor.

Our Opinion in so far as it relates to amounts and disclosures included in respect of these subsidiaries, are not modified in respect of the above matter with respect to our reliance on the financial statement certified by the management.

Report on Other Legal and Regulatory Requirements

1. As required under provisions of section 143(3) of the Companies Act, 2013, we report that:

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

b. In our opinion, proper books of account as required by law relating to preparation of the aforesaid consolidated financial statements have been kept so far as it appears from our examination of those books.

c. The consolidated balance sheet, the consolidated statement of profit and loss (including other comprehensive income), the consolidated statement of changes in equity and the consolidated statement of cash flows dealt with by this Report are in agreement with the relevant books of account maintained for the purpose of preparation of the consolidated financial statements.

d. In our opinion, the aforesaid consolidated financial statements comply with the Ind AS specified under Section 133 of the Act.

e. On the basis of written representations received from the directors as on March 31, 2025, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2025, from being appointed as a director in terms of section 164(2) of the Act.

f. With respect to the adequacy of the internal financial controls over financial reporting of the company and operating effectiveness of such controls, referred to our separate report in "Annexure A".

g. With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended:

In our opinion and to the best of our information and according to the explanations given to us, the remuneration paid by the Company to its directors during the year is in accordance with the provisions of section 197 of the Act.

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

(a) The Company with its subsidiary/associates has disclosed the impact of pending litigations as at 31 March 2025 on its financial position in its Consolidated Financial Statements as below;

(b) The Company with its subsidiary/associates did not have any long-term and derivative contracts as at March 31, 2025.

(c) There has been no delay in transferring amounts, required to be transferred, the Investor Education and Protection Fund by the Company during the year ended March 31, 2025.

(d) The management has;

(i) represented that, to the best of its knowledge and belief, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Company to or in any other persons or entities, including foreign entities (“Intermediaries”), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall:

- Directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever (“Ultimate Beneficiaries”) by or on behalf of the Company or

- Provide any guarantee, security or the like to or on behalf of the Ultimate Beneficiaries.

(ii) represented, that, to the best of its knowledge and belief, no funds have been received by the Company from any persons or entities, including foreign entities (“Funding Parties”), with the understanding, whether recorded in writing or otherwise, that the Company shall:

- directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever (“Ultimate Beneficiaries”) by or on behalf of the Funding Party or

- provide any guarantee, security or the like from or on behalf of the Ultimate Beneficiaries; and

(iii) Based on such audit procedures as considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under subclause (d) (i) and (d) (ii) contain any material mis-statement.

(e) The dividend has not been declared during the year.

(2) With respect to the matters specified in paragraphs 3(xxi) and 4 of the Companies (Auditor’s Report) Order, 2020 (the “Order”/ “CARO”) issued by the Central Government in terms of Section 143(11) of the Act, to be included in the Auditor’s report, according to the information and explanations given to us, and based on the CARO reports issued by us for the Company and its subsidiaries included in the consolidated financial statements of the Company, to which reporting under CARO is applicable, we report that there are no qualifications or adverse remarks in these CARO reports.

	FOR D G M S & Co.,
	Chartered Accountants
Place: Mumbai	Sd/-
Date: 29th October 2025	Hiren J. Maru
	Partner
	M. No. 115279
	FRN: 0112187W
	UDIN: 25115279ZORSSZ2110

ANNEXURE “A” TO THE AUDITORS’ REPORT

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ('the Act')

We have audited the internal financial controls over financial reporting of R & B Infra Project Limited ('the Company') as of 31st March, 2025 in conjunction with our audit of the Ind AS Consolidated Financial Statements of the Company for the period ended on that date.

Management’s Responsibility for Internal Financial Controls

The Company’s management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the 'Guidance Note') issued by the Institute of Chartered Accountants of India (the 'ICAI'). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company’s policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors’ Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note and the Standards on Auditing, issued by the ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the ICAI. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

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

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company’s

internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of Consolidated Financial Statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that:

- (1) Pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
- (2) Provide reasonable assurance that transactions are recorded as necessary to permit preparation of Consolidated Financial Statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and
- (3) Provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the Consolidated Financial Statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

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

Opinion

In our opinion, to the best of our information and according to the explanations given to us, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2025, based on the criteria for internal financial control over financial reporting established by the Company considering the essential components of internal control

stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the ICAI.

	FOR D G M S & Co.,
	Chartered Accountants
Place: Mumbai	Sd/-
Date: 29th October 2025	Hiren J. Maru
	Partner
	M. No. 115279
	FRN: 0112187W
	UDIN: 25115279ZORSSZ2110

[110000] Balance sheet

Unless otherwise specified, all monetary values are in Lakhs of INR

	31/03/2025	31/03/2024	31/03/2023
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	1,272.6	1,332.67	1,623.88
Capital work-in-progress	361.34	0	
Investment property	199.26	195.89	
Other intangible assets	0	0	
Non-current financial assets [Abstract]			
Non-current investments	532.74	713.09	
Trade receivables, non-current	979.71	507.59	
Loans, non-current	423.78	0	
Total non-current financial assets	1,936.23	1,220.68	
Deferred tax assets (net)	1.53	0	
Other non-current assets	7,450.69	6,297.86	
Total non-current assets	11,221.65	9,047.1	
Current assets [Abstract]			
Inventories	9,357.29	4,944.8	
Current financial assets [Abstract]			
Current investments	0	0	
Trade receivables, current	1,875.84	3,067.61	
Cash and cash equivalents	2,097.17	2,302.3	
Loans, current	4,234.28	1,947.54	
Total current financial assets	8,207.29	7,317.45	
Other current assets	8,458.55	7,737.63	
Total current assets	26,023.13	19,999.88	
Total assets	37,244.78	29,046.98	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	1,475.055	1,475.055	1,475.055
Other equity	13,097.2	10,974.49	
Total equity attributable to owners of parent	14,572.26	12,449.55	
Non controlling interest	0	0	
Total equity	14,572.26	12,449.55	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	264.42	674.94	
Total non-current financial liabilities	264.42	674.94	
Provisions, non-current	0	0	
Deferred tax liabilities (net)	85.88	62.37	
Other non-current liabilities	4,376.83	3,247.62	
Total non-current liabilities	4,727.13	3,984.93	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	5,529.76	5,822.38	
Trade payables, current	8,546.39	3,850.76	
Total current financial liabilities	14,076.15	9,673.14	
Other current liabilities	(A) 3,131.91	(B) 2,390.87	
Provisions, current	737.33	548.49	
Total current liabilities	17,945.39	12,612.5	
Total liabilities	22,672.52	16,597.43	
Total equity and liabilities	37,244.78	29,046.98	

Footnotes

(A)

Particulars	2024-25
Other Current Liabilities	3131.91
Rounding off	0

(B)

Particulars	2023-24
Other Current Liabilities	2390.88
Rounding off	-0.01

[210000] Statement of profit and loss

Earnings per share [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of equity share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
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] 14.39	[INR/shares] 11.51	[INR/shares] 14.39	[INR/shares] 11.51
Total basic earnings (loss) per share	[INR/shares] 14.39	[INR/shares] 11.51	[INR/shares] 14.39	[INR/shares] 11.51
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] 14.39	[INR/shares] 11.51	[INR/shares] 14.39	[INR/shares] 11.51
Total diluted earnings (loss) per share	[INR/shares] 14.39	[INR/shares] 11.51	[INR/shares] 14.39	[INR/shares] 11.51

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	44,473.83	34,945.37
Other income	640.82	265.85
Total income	45,114.65	35,211.22
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	10,396.53	4,638.4
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-4,410.19	1,265.29
Employee benefit expense	4,224.31	4,360.04
Finance costs	534.27	584.72
Depreciation, depletion and amortisation expense	376.55	395.69
Other expenses	(A) 31,108.88	(B) 21,741.67
Total expenses	42,230.35	32,985.81
Profit before exceptional items and tax	2,884.3	2,225.41
Total profit before tax	2,884.3	2,225.41
Tax expense [Abstract]		
Current tax	738.08	500.68
Deferred tax	(C) 23.51	(D) 27.09
Total tax expense	761.59	527.77
Total profit (loss) for period from continuing operations	2,122.71	1,697.64
Total profit (loss) for period	2,122.71	1,697.64
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]		
Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract]		
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	0	0
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income	0	0
Total comprehensive income	2,122.71	1,697.64
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Total other comprehensive income	0	0
Total comprehensive income	2,122.71	1,697.64
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 14.39	[INR/shares] 11.51
Total basic earnings (loss) per share	[INR/shares] 14.39	[INR/shares] 11.51
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 14.39	[INR/shares] 11.51
Total diluted earnings (loss) per share	[INR/shares] 14.39	[INR/shares] 11.51

Footnotes

(A)

Particulars	2024-25
Other Expenses	31108.87
Rounding off	0.01

(B)

Particulars	2023-24
Other Expenses	21741.66
Rounding off	0.01

(C)

Particulars	2024-25
Deferred Tax	23.51
Rounding off	0

(D)

Particulars	2023-24
Deferred Tax	27.1
Rounding off	-0.01

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

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	2,122.71	1,697.64		2,122.71
Changes in comprehensive income components	0	0		0
Total comprehensive income	2,122.71	1,697.64		2,122.71
Total increase (decrease) in equity	2,122.71	1,697.64		2,122.71
Other equity at end of period	13,097.2	10,974.49	9,276.85	13,097.2

Statement of changes in equity [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	1,697.64		2,122.71	1,697.64
Changes in comprehensive income components	0		0	0
Total comprehensive income	1,697.64		2,122.71	1,697.64
Total increase (decrease) in equity	1,697.64		2,122.71	1,697.64
Other equity at end of period	10,974.49	9,276.85	13,097.2	10,974.49

Statement of changes in equity [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Components of equity [Axis]	Reserves [Member]	Securities premium reserve [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Changes in comprehensive income components		0	0	
Total comprehensive income		0	0	
Total increase (decrease) in equity		0	0	
Other equity at end of period	9,276.85	1,820.74	1,820.74	1,820.74

Statement of changes in equity [Table]

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Components of equity [Axis]	Retained earnings [Member]			Other retained earning [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	2,122.71	1,697.64		2,122.71
Total comprehensive income	2,122.71	1,697.64		2,122.71
Total increase (decrease) in equity	2,122.71	1,697.64		2,122.71
Other equity at end of period	11,276.46	9,153.75	7,456.11	11,276.46

Statement of changes in equity [Table]

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Components of equity [Axis]	Other retained earning [Member]	
	01/04/2023 to 31/03/2024	31/03/2023
Other equity [Abstract]		
Statement of changes in equity [Line items]		
Equity [Abstract]		
Changes in equity [Abstract]		
Comprehensive income [Abstract]		
Profit (loss) for period	1,697.64	
Total comprehensive income	1,697.64	
Total increase (decrease) in equity	1,697.64	
Other equity at end of period	9,153.75	7,456.11

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025
Disclosure of notes on changes in equity [TextBlock]	Textual information (2) [See below]

Textual information (2)

Disclosure of notes on changes in equity [Text Block]

A	Equity Share Capital:		
		No of shares	Amount In Lakhs
	Equity Shares of INR 10/- each, Issued, Subscribed and Fully Paid-up:		
	As at April 01, 2023	14,705,500	1,470.55
	Issued during the period	-	-
	As at March 31, 2024	14,750,550	1,475.06
	Bonus Shares Issued during the period	-	-
	As at March 31, 2025	14,750,550	1,475.06

B	Other Equity:				
	Particulars	Securities Premium	Retained earnings	Items of Other Comprehensive Income	Total (In Rs.)
	As at March 31, 2023	1,820.73	7,456.12	-	9,276.85
	Add: Profit for the year	-	1,697.64	-	1,697.64
	Less Utilised for Bonus Issue	-	-	-	-

	Employee defined benefit obligation	-	-	-	-
	As at March 31, 2024	1,820.73	9,153.76	-	10,974.49
	Add: Profit for the year	-	2,122.71	-	2,122.71
	Less Utilised for Bonus Issue	-	-	-	-
	Employee defined benefit obligation	-	-	-	-
	As at March 31, 2025	1820.731	11276.47086	-	13,097.20

[320000] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	2,884.3	2,225.41	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for decrease (increase) in inventories	-4,412.49	1,265.29	
Adjustments for decrease (increase) in trade receivables, current	1,191.77	-1,988.29	
Adjustments for decrease (increase) in other current assets	-720.92	-915.15	
Adjustments for other financial assets, current	(A) -3,439.58	(B) -2,619.96	
Adjustments for increase (decrease) in trade payables, current	4,695.64	-453.77	
Adjustments for increase (decrease) in other current liabilities	741.04	876.39	
Adjustments for depreciation and amortisation expense	376.55	395.69	
Adjustments for provisions, current	188.84	86.51	
Adjustments for other financial liabilities, current	-292.62	264.08	
Adjustments for interest income	130.19	195.38	
Other adjustments for which cash effects are investing or financing cash flow	(C) 481	(D) 584.74	
Total adjustments for reconcile profit (loss)	-1,320.96	-2,699.85	
Net cash flows from (used in) operations	1,563.34	-474.44	
Income taxes paid (refund)	506.3	424.33	
Net cash flows from (used in) operating activities	1,057.04	-898.77	
Cash flows from used in investing activities [Abstract]			
Proceeds from sales of property, plant and equipment	0	0.5	
Purchase of property, plant and equipment	677.82	104.99	
Purchase of investment property	3.38	34.2	
Interest received	130.19	195.38	
Other inflows (outflows) of cash	180.35	-228.86	
Net cash flows from (used in) investing activities	-370.66	-172.17	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	-410.52	549.13	
Interest paid	(E) 480.99	(F) 584.72	
Net cash flows from (used in) financing activities	-891.51	-35.59	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-205.13	-1,106.53	
Net increase (decrease) in cash and cash equivalents	-205.13	-1,106.53	
Cash and cash equivalents cash flow statement at end of period	2,097.17	2,302.3	3,408.83

Footnotes

(A)

Particulars	2024-25
Other Financial Assets	-1152.84
Loans & Advances	-2286.74

(B)

Particulars	2023-24
Other Financial Assets	-777.82
Loans & Advances	-1842.14

(C)

Particulars	2024-25
Interest Expenses	481
Rounding off	0

(D)

Particulars	2023-24
Interest Expenses	584.72
Rounding off	0.02

(E)

Particulars	2024-25
Interest expenses	481
Rounding off	-0.01

(F)

Particulars	2023-24
Interest expenses	584.72
Rounding off	0

[610100] Notes - List of accounting policies

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025
Disclosure of significant accounting policies [TextBlock]	Textual information (3) [See below]
Description of accounting policy for borrowing costs [TextBlock]	Textual information (4) [See below]
Description of accounting policy for cash flows [TextBlock]	Textual information (5) [See below]
Description of accounting policy for contingent liabilities and contingent assets [TextBlock]	Textual information (6) [See below]
Description of accounting policy for depreciation expense [TextBlock]	Textual information (7) [See below]
Description of accounting policy for determining components of cash and cash equivalents [TextBlock]	Textual information (8) [See below]
Description of accounting policy for earnings per share [TextBlock]	Textual information (9) [See below]
Description of accounting policy for employee benefits [TextBlock]	Textual information (10) [See below]
Description of accounting policy for financial instruments [TextBlock]	Textual information (11) [See below]
Description of accounting policy for impairment of non-financial assets [TextBlock]	Textual information (12) [See below]
Description of accounting policy for income tax [TextBlock]	Textual information (13) [See below]
Description of accounting policy for leases [TextBlock]	Textual information (14) [See below]
Description of accounting policy for measuring inventories [TextBlock]	Textual information (15) [See below]
Description of accounting policy for property, plant and equipment [TextBlock]	Textual information (16) [See below]
Description of accounting policy for provisions [TextBlock]	Textual information (17) [See below]
Description of accounting policy for recognition of revenue [TextBlock]	Textual information (18) [See below]
Description of accounting policy for segment reporting [TextBlock]	Textual information (19) [See below]
Description of accounting policy for subsidiaries [TextBlock]	Textual information (20) [See below]

Textual information (3)

Disclosure of significant accounting policies [Text Block]

	Note :- 1.	
	Significant Accounting Polices and Notes to Accounts forming part of financial Statement for year ended March 31, 2025.	
1)	Nature of Operations	
	R&B Infra Project Ltd.(the Company) is a company limited by shares domiciled in India, incorporated under the provisions of Companies Act, 2013. Its registered office is situated at B-1, Neela Apartment, Opposite Mandpeshwar Ind. Estate, S.V.P Road, Borivali(W), Mumbai-400092.	
	The Company is engaged in Business of developers, builders, contractors developers, construction, erectors of building, houses apartment, structure for residential offices, industrial, insitutional or commercial use, as developers of housing scheme, township, holiday resorts hotels and in particulars in preparing of building sites, construction, repairing, erecting, altering, improving, enlarging, developing, decorating, furnishing and maintaining of structure, flats, houses and also carry the work of building erecting and constructing structures, building, houses or shed including RCC works and other fixture on lands and/or building, to convert and appropriate such land in to and for roads, street, squares, gardens and other convenience and to make build or construct surface metal or otherwise repair roads and carry on business of builders, constructors, contractors and road repairers and of laying out, designing, constructing or building of all kinds of dams, bands, canals, bridges, ports, Skywalk projects, and irrigation works including building and construction of power houses or power stations.	
	The Financial statements were approved for issuance by the Company's Director.	

2)	Summary of the significant accounting policies	
(a)	Basis of Preparation of Consolidation Financial Statement	

	The Financial Statements are prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended. The Company has complied with the roadmap notified by the The Ministry of "Corporate Affairs" (MCA) to implement Ind AS.	
	The consolidated financial statements include the financial statements of the group companies, the same have been prepared on the following basis: i) The financial statements of the company and its joint venture are combined on proportionate capital method using line by line values by adding together like items of assets, liabilities, income, expenses, and cashflows after eliminating material intra-group balances and intra-group transactions.	
	ii) The carrying amount of parent's investment in each joint venture and parent's portion of capital of each joint venture is offset.	
	The Financial Statement have been prepared under historical cost convention basis except the following assets and liabilities which have been measured at fair value or revalued amounts.	
	1. Certain Financial instruments measured at fair value through other comprehensive income (FVTOCI);	
	2. Certain Financial instruments measured at fair value through Profit and Loss (FVTPL);	
	3. Defined Benefit Plan asset measured at fair value;	
	The functional and presentation currency of the company is Indian rupees. This financial statement is presented in Indian rupees. Due to rounding off, the numbers presented throughout the document may not add up precisely to the totals and percentages may not precisely reflect the absolute figures.	
(b)	Use of estimates	
	The presentation of the financial statements are in conformity with the Ind AS which requires the management to make estimates, judgments and assumptions that affect the reported amounts of assets and liabilities, revenues and expenses and disclosure of contingent liabilities. Such estimates and assumptions are based on management's evaluation of relevant facts and circumstances as on the date of financial statements. The actual outcome may differ from these estimates.	
	Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to the accounting estimates are recognized in the period in which the estimates are revised and in any future periods affected.	

	This note provides an overview of the areas that involved a higher degree of judgment or complexity, and of items which are more likely to be materially adjusted due to estimates and assumptions turning out to be different than those originally assessed. Detailed information about each of these estimates and judgments is included in relevant notes together with information about the basis of calculation for each affected line item in the Financial Statements.	
(c)	Current versus Non-Current classification	
	All assets and liabilities have been classified as Current or Non Current as per the Company's normal operation cycle i.e. twelve months and other criteria set out in the Schedule III of the Act.	
(d)	Property, plant and equipment (PP&E)	
	An item of property, plant and equipment that qualifies for recognition as an asset shall be measured at its cost. Cost comprises of the purchase price and any attributable / allocable cost of bringing the asset to its working condition for its intended use. Cost also includes direct cost and other related incidental expenses.	
	When significant components of property, plant and equipment are required to be replaced at intervals, recognition is made for such replacement of components as individual assets with specific useful life and depreciation if this components are initially recognised as separate asset. All other repair and maintenance costs are recognised in the statement of profit and loss as incurred.	
	An item of Property, Plant and Equipment is derecognised upon disposal or when no future economic benefits are expected to arise from the continued use of the asset.	
	Type of Asset	Estimated useful life
	Buildings/Office Premises	60 years
	Air Conditioner	5 years
	Furniture and fittings	10 years
	Office Equipments	5 years
	Gains or losses arising on the disposal of property, plant and equipment are determined as the difference	

	between the disposal proceeds and the carrying amount of the assets and are recognized in the statement of profit and loss within 'other income' or 'other expenses' respectively.	
(e)	Impairment of non-financial assets	
	At each reporting date, the Company assesses whether there is any indication based on internal /external factors, that an asset may be impaired. If any such indication exists, the Company estimates the recoverable amount of the asset. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than its carrying amount, the carrying amount is reduced to its recoverable amount and the reduction is treated as an impairment loss and is recognised in the statement of profit and loss. All assets are subsequently reassessed for indications that an impairment loss previously recognised may no longer exist. An impairment loss is reversed if the asset's or cash-generating unit's recoverable amount exceeds its carrying amount.	
(f)	Investments	
	Investments in firm and other investments of long term nature are of Shares and Debentures are carried at cost in the financial statements. Provision for dimunition is made ,if of permanent nature.	
	None of the investments are classified as current investments. All other investments are property and covered in Investment property head.	
(g)	Inventories	
	Items of Inventory are measured at lower of the cost and Net Realizable value. Cost of inventory comprises of cost of purchase and other cost incurred to acquire it.	
	The cost formula used for this purpose is first in first out (FIFO) method and includes direct cost incurred in bringing the items of inventory to their present location and condition.	
(h)	Cash and cash equivalents	
	Cash and Cash Equivalents comprise cash and deposits with banks. The Company considers all highly liquid	

	investments with a remaining maturity at the date of purchase of three months or less and that are readily convertible to known amounts of cash to be cash equivalents.	
	For the purpose of presentation in the statement of cash flows, cash and cash equivalents includes cash on hand, deposits held at call with financial institutions and other short term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.	
(i)	Provisions	
	Provisions are recognized when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. The expense relating to a provision is presented in the Statement of Profit and Loss net of any reimbursement. Provisions are not recognized for future operating losses.	
	Provisions are measured at the present value of management's best estimate of the expenditure required to settle the present obligation at the end of the reporting period. The discount rate used to determine the present value is a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the liability.	
(j)	Contingent Liabilities	
	Provisions are recognized when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. When the Company expects some or all of a provision to be reimbursed, for example, under an insurance contract, the reimbursement is recognized as a separate asset, but only when the reimbursement is virtually certain. The expense relating to a provision is presented in the statement of profit and loss net of any reimbursement. If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, when appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognized as a finance cost.	
	Contingent liability is disclosed in the case of: -	
	- a present obligation arising from past events, when it is not probable that an outflow of resources will be required to settle the obligation	
	-a present obligation arising from past events, when no reliable estimate is possible - a possible obligation arising from past events, unless the probability of outflow of resources is remote. "	

(k)	Financial assets & liabilities	
	(i) Financial assets	
	The classification depends on the Company's business model for managing the financial assets and the contractual terms of the cash flows. For assets measured at fair value, gains and losses will either be recorded	
	in profit or loss or other comprehensive income.	
	For investments in equity instruments, this will depend on whether the Company has made an irrevocable election at the time of initial recognition to account for the equity investment at fair value through other	
	comprehensive income.	
	Initial recognition and measurement	
	Financial assets are recognized when the Company becomes a party to the contractual provisions of the instrument. Financial assets are recognized initially at fair value plus, in the case of financial assets not recorded at fair value through profit or loss, transaction costs that are attributable to the acquisition of the financial asset. Transaction costs of financial assets carried at fair value through profit or loss are expensed in the Statement of Profit and Loss.	
	Subsequent measurement	
	After initial recognition, financial assets (other than investments in subsidiaries and joint ventures) are measured either at:	
	i) fair value (either through other comprehensive income or through profit or loss) or,	
	ii) amortized cost	
	Measured at amortized cost:	
	Financial assets that are held within a business model whose objective is to hold financial assets in order to collect contractual cash flows that are solely payments of principal and interest, are subsequently measured at	

	amortized cost using the effective interest rate ('EIR') method less impairment, if any, the amortization of EIR and loss arising from impairment, if any is recognized in the Statement of Profit and Loss.	
	Measured at fair value through other comprehensive income (FVOCI):	
	Financial assets that are held within a business model whose objective is achieved by both, selling financial assets and collecting contractual cash flows that are solely payments of principal and interest, are subsequently measured at fair value through other comprehensive income. Fair value movements are recognized in the other comprehensive income (OCI) net of taxes. Interest income measured using the EIR method and impairment losses, if any are recognized in Profit and Loss. Gains or Losses on De-recognition In case of investment in equity instruments classified as the FVOCI, the gains or losses on de-recognition are reclassified to retained earnings. In case of Investments in debt instruments classified as the FVOCI, the gains or losses on de-recognition are reclassified to statement of Profit and Loss.	
	Measured at fair value through profit or loss (FVTPL):	
	A financial asset not classified as either amortized cost or FVOCI, is classified as FVTPL. Such financial assets are measured at fair value with all changes in fair value, including interest income and dividend income if any, recognized as 'other income' in the Statement of Profit and Loss. The Company measures all its investments in equity (other than investments in subsidiaries and joint ventures) and mutual funds at FVTPL. Changes in the fair value of financial assets measured at fair value through profit or loss are recognized in Profit and Loss. Impairment losses (and reversal of impairment losses) on equity investments measured at FVTPL are recognised in Profit and Loss.	
	Impairment of financial assets:	
	The Company assesses on a forward looking basis the expected credit losses associated with its financial assets carried at amortized cost, FVTPL and FVOCI and debt instruments. The impairment methodology applied depends on whether there has been a significant increase in credit risk. For trade receivable only, the Company applies the simplified approach permitted by Ind AS - 109 Financial Instruments, De-recognition:	
	A financial asset is de-recognized only when	
	i) The Company has transferred the rights to receive cash flows from the financial asset or	
	ii) Retains the contractual rights to receive the cash flows of the financial asset, but assumes a contractual obligation to pay the cash flows to one or more recipients.	
	Where the entity has transferred an asset, the Company evaluates whether it has transferred substantially all risks and rewards of ownership of the financial asset. In such cases, the financial asset is de-recognized. Where the entity has not transferred substantially all risks and rewards of ownership of the financial asset, the financial asset is not de-recognized. Where the entity has neither transferred a financial asset nor retains substantially all risks and rewards of ownership of the financial asset, the financial asset is de-recognized if the Company has not retained control of the financial asset. Where the Company retains control of the financial asset, the asset is continued to be recognized to the extent of continuing involvement in the financial asset.	

	(ii) Financial liabilities	
	Classification as debt or equity	
	Financial liabilities and equity instruments issued by the Company are classified according to the substance of the contractual arrangements entered into and the definitions of a financial liability and an equity instrument.	
	Initial recognition and measurement	
	Financial liabilities are recognized when the Company becomes a party to the contractual provisions of the instrument. Financial liabilities are initially measured at fair value.	
	Subsequent measurement	
	Financial liabilities other than those measured at fair value through profit and loss are subsequently measured at amortized cost using the effective interest rate method. Financial liabilities carried at fair value through profit or loss are measured at fair value with all changes in fair value recognized in Profit and Loss.	
	De-recognition	
	A financial liability is derecognized when the obligation specified in the contract is discharged, cancelled or expires.	
	Offsetting financial instruments:	
	Financial assets and liabilities are offset and the net amount is reported in the Balance Sheet where there is a legally enforceable right to offset the recognized amounts and there is an intention to settle on a net basis or realize the asset and settle the liability simultaneously. The legally enforceable right must not be contingent on future events and must be enforceable in the normal course of business and in the event of default, insolvency	
	or bankruptcy of the Company or the counterparty.	
	The company has defined its financial assets and liabilities below:.	
	Cash and Cash Equivalents	

	The Company considers all highly liquid financial instruments, which are readily convertible into known amounts of cash that are subject to an insignificant risk of change in value and having original maturities of three months or less from the date of purchase, to be cash equivalents. Cash and Cash Equivalents consist of balances with banks which are unrestricted for withdrawal and usage.	
	Trade Payables	
	These amounts represent liability for goods and services provided to the Company prior to the end of financial year which are unpaid. The amounts are unsecured and are usually paid either within 30 days of recognition or as per terms of trade. Trade and other payables are presented as current liabilities unless payment is not due within 12 months after the reporting period.	
	Trade Receivables	
	These amounts represent receivables for goods and services provided by the Company prior to the end of financial year which are unpaid. The amounts are unsecured and are usually received within 30 days of recognition or as per terms of trade. Trade and other receivables are presented as current assets unless payment is not due within 12 months after the reporting period.	
(l)	Revenue recognition	
	Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government	
	Contract revenue includes the initial amount agreed in the contract plus any variations in contract work, claims and incentive payments, to the extent that it is probable that they will result in revenue and can be measured reliably.	
	If the outcome of a construction contract can be estimated reliably, contract revenue is recognised in profit or loss in proportion to the stage of completion of the contract. The stage of completion is assessed by reference to surveys of work performed. Otherwise, contract revenue is recognised only to the extent of contract costs incurred that are likely to be recoverable.	

	Revenue also includes claims / variations when it is highly probable of recovery based on estimate and assessment of each item by the management based on their judgement of recovery. The management considers that this input method is an appropriate measure of the progress towards complete satisfaction of these performance obligations under Ind AS 115	
	Sale of goods: Revenue from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have passed to the buyer, usually on delivery of the goods. Revenue from the sale of goods is measured at the fair value of the consideration received or receivable, net of returns and allowances, trade discounts and volume rebates. Revenue is exclusive of tax which is collected on behalf of government.	
	Profit/ (Loss) on derivatives : Profit/ (Loss) on derivatives contracts on account of fair value changes are recognised as either income or expenses as the case may be in the profit and loss statement.	
	Interest Income : Interest is recognized on time proportion basis.	
	Other income: Other income is recognized only when it is reasonably certain that the ultimate collection will be made.	
(m)	Depreciation and Amortisation	
	Depreciation is calculated to systematically allocate the cost of Property, Plant and Equipment net of the estimated residual values over the estimated useful life. Depreciation is computed using Straight Line Method (SLM) over the useful lives of the assets as specified in Schedule II to the Companies Act, 2013.	

	The residual values are not more than 5% of the original cost of the item of Property, Plant and Equipment. The asset's residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting	
	period.	
	Assets Amortization Period	
	Computers 3 Years	
	Vehicles 8 Years	
	Motors & Heavy Vehicles 8 Years	
	Plant & Machinery 8 Years	
	Office Equipment 5 Years	
	Furniture & Fixture 10 Years	
(n)	Leases	
	Ind AS 116 sets out the principles for the recognition, measurement and disclosure of leases for both lessees and lessors. A lessee recognises right-of-use asset representing its right to use the underlying asset and a lease liability representing its obligation to make lease payments.	
	The right-of-use asset is recognised at its carrying amount as if the standard had been applied since the commencement date, but discounted using the lessee's incremental borrowing rate as at 1 April 2019. In accordance with the standard, the Group has elected not to apply the requirements of Ind AS 116 to leases for which the underlying asset is of low value.	

(o)	Income taxes	
	The income tax expense is the tax payable on the current period's taxable income based on the applicable income tax rate for each jurisdiction adjusted by changes in Deferred Tax Assets and Liabilities attributable to temporary difference.	
	The current income tax charge is calculated on the basis of the tax laws enacted or substantively enacted at the end of the reporting period i.e. as per the provisions of the Income Tax Act, 1961, as amended from time to time. Management periodically evaluates positions taken in tax returns with respect to situations in which applicable tax regulation is subject to interpretation. It establishes provisions where appropriate on the basis of amounts expected to be paid to the tax authorities.	
	Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities, based on the rates and tax laws enacted or substantively enacted, at the reporting date in the country where the Company operates and generates taxable income.	
	Deferred Taxes	
	Deferred tax is provided in full on temporary difference arising between the tax bases of the assets and liabilities and their carrying amounts in standalone financial statements. Deferred tax amounts of income taxes recoverable in future periods in respect of deductible temporary differences.	
	Deferred income tax is determined using tax rates (and laws) that have been enacted or substantially enacted by the end of the reporting period and are expected to apply when the related deferred income tax asset is realized or the deferred income tax liability is settled.	
	Deferred Tax Assets are recognized for all deductible temporary differences and unused tax losses only if it is probable that future taxable amounts will be available to utilize those temporary differences and losses.	
	Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the year when the asset is realized or the liability is settled, based on tax rates (and tax laws) that have been enacted or substantively enacted at the reporting date. Deferred tax assets and deferred tax liabilities are offset if a legally enforceable right exists to set off current tax assets against current tax liabilities and the deferred taxes relate to the same taxable entity and the same taxation authority. Deferred tax relating to items recognized outside profit or loss is recognized outside profit or loss. Deferred tax items are recognized in correlation to the underlying transaction either in OCI or directly in equity.	
	Deferred Tax Assets and Liabilities are offset when there is a legally enforceable right to offset current tax assets and liabilities and when the deferred tax balances relate to the same taxation authority. Current and Deferred Tax is recognized in the Statement of Profit and Loss, The carrying amount of Deferred Tax Assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the Deferred Tax Asset to be utilized. Unrecognized Deferred Tax Assets are re-assessed at each reporting date and are recognized to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.	

(p)	Borrowing costs	
	Borrowing costs directly attributable to the acquisition, construction or production of qualifying asset are capitalised during the period of time that is necessary to complete and prepare the asset for its intended use or sale. Other borrowing costs are expensed in the period in which they are incurred and reported in finance costs.	
(q)	Employee benefits	
	The Company operates the following post-employment schemes:	
	B. Defined contribution Plan - Provident Fund of few employees at Branch office.	
	Defined Contribution Plans	
	Eligible employees of company receive benefits from a provident fund, which is a defined benefit plan. Both the eligible employee and the Company make monthly contributions to the provident fund plan equal to a specified percentage of the covered employee's salary. The Company contributes a portion to Recognized provident Fund set up by Employees Provident Fund Organization of India which is deposited to government account within due date as set under Employees' Provident Funds & Miscellaneous Provisions Act, 1952. The rate at which the annual interest is payable to the beneficiaries by the trust is being administered by the government.	
(r)	Earnings per share	
	Basic earnings per share is calculated by dividing the net profit / (loss) for the year attributable to equity shareholders (after deducting preference dividends and attributable taxes) by weighted average number of equity shares outstanding during the year. For the purpose of calculating diluted earnings per share, the net profit / (loss) for the year attributable to equity shareholders and the weighted average numbers of shares outstanding during the year are adjusted for the effects of all dilutive potential equity shares.	
	In computing the diluted EPS, potential equity shares that either increase earnings per share or decrease loss per equity share, being anti-dilutive are ignored.	

(s)	Statement of Cashflow:	
	Cash Flows are reported using the indirect method, whereby profit before tax is adjusted for the effects of transactions of a non-cash nature, any deferrals or accruals of past or future operating cash receipts or payments and item of income or expenses associated with investing or financing Cash Flows. The cash flows from operating, investing and financing activities of the Company are segregated.	
(t)	Segment Reporting Policies:	
	The Company is operating in development of infrastructure facilities on Engineering Procurement and	
	Construction basis (EPC) and undertakes contract from various Government and other parties .There is no seperate segments have been identified. so the company is not have segment reporting	
(u)	Investments in Subsidiaries, Associates and Joint ventures	
	Investments in Subsidiaries, Associates and Joint Ventures are carried at cost less accumulated impairment losses, if any. Where an indication of impairment exists, the carrying amount of the investment is assessed and written down immediately to its recoverable amount.	
	On disposal of investments in subsidiaries, associates and joint venture, the difference between net disposal proceeds and the carrying amounts are recognized in the Statement of Profit and Loss.	
	The proportionate consolidation of Joint Venture have been prepared using uniform accounting policies for like transactions and other events in similar circumstances and are presented, to the extent possible, in the same manner as the Company's separate financial statements.	

Textual information (4)

Description of accounting policy for borrowing costs [Text Block]

(p)	Borrowing costs	
	Borrowing costs directly attributable to the acquisition, construction or production of qualifying asset are capitalised during the period of time that is necessary to complete and prepare the asset for its intended use or sale. Other borrowing costs are expensed in the period in which they are incurred and reported in finance costs.	

Textual information (5)

Description of accounting policy for cash flows [Text Block]

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

Textual information (6)

Description of accounting policy for contingent liabilities and contingent assets [Text Block]

(j)	Contingent Liabilities	
	Provisions are recognized when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. When the Company expects some or all of a provision to be reimbursed, for example, under an insurance contract, the reimbursement is recognized as a separate asset, but only when the reimbursement is virtually certain. The expense relating to a provision is presented in the statement of profit and loss net of any reimbursement. If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, when appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognized as a finance cost.	
	Contingent liability is disclosed in the case of: -	
	- a present obligation arising from past events, when it is not probable that an outflow of resources will be required to settle the obligation	
	-a present obligation arising from past events, when no reliable estimate is possible - a possible obligation arising from past events, unless the probability of outflow of resources is remote. "	

Textual information (7)

Description of accounting policy for depreciation expense [Text Block]

(m)	Depreciation and Amortisation	
	Depreciation is calculated to systematically allocate the cost of Property, Plant and Equipment net of the estimated residual values over the estimated useful life. Depreciation is computed using Straight Line Method (SLM) over the useful lives of the assets as specified in Schedule II to the Companies Act, 2013.	
	The residual values are not more than 5% of the original cost of the item of Property, Plant and Equipment. The asset's residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting	
	period.	
	Assets Amortization Period	
	Computers 3 Years	
	Vehicles 8 Years	
	Motors & Heavy Vehicles 8 Years	
	Plant & Machinery 8 Years	
	Office Equipment 5 Years	
	Furniture & Fixture 10 Years	

Textual information (8)

Description of accounting policy for determining components of cash and cash equivalents [Text Block]

(h)	Cash and cash equivalents	
	Cash and Cash Equivalents comprise cash and deposits with banks. The Company considers all highly liquid investments with a remaining maturity at the date of purchase of three months or less and that are readily convertible to known amounts of cash to be cash equivalents.	
	For the purpose of presentation in the statement of cash flows, cash and cash equivalents includes cash on hand, deposits held at call with financial institutions and other short term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.	

Textual information (9)

Description of accounting policy for earnings per share [Text Block]

(r)	Earnings per share	
	Basic earnings per share is calculated by dividing the net profit / (loss) for the year attributable to equity shareholders (after deducting preference dividends and attributable taxes) by weighted average number of equity shares outstanding during the year. For the purpose of calculating diluted earnings per share, the net profit / (loss) for the year attributable to equity shareholders and the weighted average numbers of shares outstanding during the year are adjusted for the effects of all dilutive potential equity shares.	
	In computing the diluted EPS, potential equity shares that either increase earnings per share or decrease loss per equity share, being anti-dilutive are ignored.	

Textual information (10)

Description of accounting policy for employee benefits [Text Block]

(q)	Employee benefits	
	The Company operates the following post-employment schemes:	
	B. Defined contribution Plan - Provident Fund of few employees at Branch office.	
	Defined Contribution Plans	
	Eligible employees of company receive benefits from a provident fund, which is a defined benefit plan. Both the eligible employee and the Company make monthly contributions to the provident fund plan equal to a specified percentage of the covered employee's salary. The Company contributes a portion to Recognized provident Fund set up by Employees Provident Fund Organization of India which is deposited to government account within due date as set under Employees' Provident Funds & Miscellaneous Provisions Act, 1952. The rate at which the annual interest is payable to the beneficiaries by the trust is being administered by the government.	

Textual information (11)

Description of accounting policy for financial instruments [Text Block]

(k)	Financial assets & liabilities	
	(i) Financial assets	
	The classification depends on the Company's business model for managing the financial assets and the contractual terms of the cash flows. For assets measured at fair value, gains and losses will either be recorded	
	in profit or loss or other comprehensive income.	
	For investments in equity instruments, this will depend on whether the Company has made an irrevocable election at the time of initial recognition to account for the equity investment at fair value through other	
	comprehensive income.	
	Initial recognition and measurement	
	Financial assets are recognized when the Company becomes a party to the contractual provisions of the instrument. Financial assets are recognized initially at fair value plus, in the case of financial assets not recorded at fair value through profit or loss, transaction costs that are attributable to the acquisition of the financial asset. Transaction costs of financial assets carried at fair value through profit or loss are expensed in the Statement of Profit and Loss.	
	Subsequent measurement	
	After initial recognition, financial assets (other than investments in subsidiaries and joint ventures) are measured either at:	
	i) fair value (either through other comprehensive income or through profit or loss) or,	
	ii) amortized cost	
	Measured at amortized cost:	
	Financial assets that are held within a business model whose objective is to hold financial assets in order to collect contractual cash flows that are solely payments of principal and interest, are subsequently measured at amortized cost	

	using the effective interest rate ('EIR') method less impairment, if any, the amortization of EIR and loss arising from impairment, if any is recognized in the Statement of Profit and Loss.	
	Measured at fair value through other comprehensive income (FVOCI):	
	Financial assets that are held within a business model whose objective is achieved by both, selling financial assets and collecting contractual cash flows that are solely payments of principal and interest, are subsequently measured at fair value through other comprehensive income. Fair value movements are recognized in the other comprehensive income (OCI) net of taxes. Interest income measured using the EIR method and impairment losses, if any are recognized in Profit and Loss. Gains or Losses on De-recognition In case of investment in equity instruments classified as the FVOCI, the gains or losses on de-recognition are reclassified to retained earnings. In case of Investments in debt instruments classified as the FVOCI, the gains or losses on de-recognition are reclassified to statement of Profit and Loss.	
	Measured at fair value through profit or loss (FVTPL):	
	A financial asset not classified as either amortized cost or FVOCI, is classified as FVTPL. Such financial assets are measured at fair value with all changes in fair value, including interest income and dividend income if any, recognized as 'other income' in the Statement of Profit and Loss. The Company measures all its investments in equity (other than investments in subsidiaries and joint ventures) and mutual funds at FVTPL. Changes in the fair value of financial assets measured at fair value through profit or loss are recognized in Profit and Loss. Impairment losses (and reversal of impairment losses) on equity investments measured at FVTPL are recognised in Profit and Loss.	
	Impairment of financial assets:	
	The Company assesses on a forward looking basis the expected credit losses associated with its financial assets carried at amortized cost, FVTPL and FVOCI and debt instruments. The impairment methodology applied depends on whether there has been a significant increase in credit risk. For trade receivable only, the Company applies the simplified approach permitted by Ind AS - 109 Financial Instruments, De-recognition:	
	A financial asset is de-recognized only when	
	i) The Company has transferred the rights to receive cash flows from the financial asset or	
	ii) Retains the contractual rights to receive the cash flows of the financial asset, but assumes a contractual obligation to pay the cash flows to one or more recipients.	
	Where the entity has transferred an asset, the Company evaluates whether it has transferred substantially all risks and rewards of ownership of the financial asset. In such cases, the financial asset is de-recognized. Where the entity has not transferred substantially all risks and rewards of ownership of the financial asset, the financial asset is not de-recognized. Where the entity has neither transferred a financial asset nor retains substantially all risks and rewards of ownership of the financial asset, the financial asset is de-recognized if the Company has not retained control of the financial asset. Where the Company retains control of the financial asset, the asset is continued to be recognized to the extent of continuing involvement in the financial asset.	
	(ii) Financial liabilities	

	Classification as debt or equity	
	Financial liabilities and equity instruments issued by the Company are classified according to the substance of the contractual arrangements entered into and the definitions of a financial liability and an equity instrument.	
	Initial recognition and measurement	
	Financial liabilities are recognized when the Company becomes a party to the contractual provisions of the instrument. Financial liabilities are initially measured at fair value.	
	Subsequent measurement	
	Financial liabilities other than those measured at fair value through profit and loss are subsequently measured at amortized cost using the effective interest rate method. Financial liabilities carried at fair value through profit or loss are measured at fair value with all changes in fair value recognized in Profit and Loss.	
	De-recognition	
	A financial liability is derecognized when the obligation specified in the contract is discharged, cancelled or expires.	
	Offsetting financial instruments:	
	Financial assets and liabilities are offset and the net amount is reported in the Balance Sheet where there is a legally enforceable right to offset the recognized amounts and there is an intention to settle on a net basis or realize the asset and settle the liability simultaneously. The legally enforceable right must not be contingent on future events and must be enforceable in the normal course of business and in the event of default, insolvency	
	or bankruptcy of the Company or the counterparty.	
	The company has defined its financial assets and liabilities below:.	
	Cash and Cash Equivalents	
	The Company considers all highly liquid financial instruments, which are readily convertible into known amounts of cash that are subject to an insignificant risk of change in value and having original maturities of three months or less from the date of purchase, to be cash equivalents. Cash and Cash Equivalents consist of balances with banks which are unrestricted for withdrawal and usage.	

	Trade Payables	
	These amounts represent liability for goods and services provided to the Company prior to the end of financial year which are unpaid. The amounts are unsecured and are usually paid either within 30 days of recognition or as per terms of trade. Trade and other payables are presented as current liabilities unless payment is not due within 12 months after the reporting period.	
	Trade Receivables	
	These amounts represent receivables for goods and services provided by the Company prior to the end of financial year which are unpaid. The amounts are unsecured and are usually received within 30 days of recognition or as per terms of trade. Trade and other receivables are presented as current assets unless payment is not due within 12 months after the reporting period.	

Textual information (12)

Description of accounting policy for impairment of non-financial assets [Text Block]

(e)	Impairment of non-financial assets	
	At each reporting date, the Company assesses whether there is any indication based on internal /external factors, that an asset may be impaired. If any such indication exists, the Company estimates the recoverable amount of the asset. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than its carrying amount, the carrying amount is reduced to its recoverable amount and the reduction is treated as an impairment loss and is recognised in the statement of profit and loss. All assets are subsequently reassessed for indications that an impairment loss previously recognised may no longer exist. An impairment loss is reversed if the asset's or cash-generating unit's recoverable amount exceeds its carrying amount.	

Textual information (13)

Description of accounting policy for income tax [Text Block]

(o)	Income taxes	
	The income tax expense is the tax payable on the current period's taxable income based on the applicable income tax rate for each jurisdiction adjusted by changes in Deferred Tax Assets and Liabilities attributable to temporary difference.	
	The current income tax charge is calculated on the basis of the tax laws enacted or substantively enacted at the end of the reporting period i.e. as per the provisions of the Income Tax Act, 1961, as amended from time to time. Management periodically evaluates positions taken in tax returns with respect to situations in which applicable tax regulation is subject to interpretation. It establishes provisions where appropriate on the basis of amounts expected to be paid to the tax authorities.	
	Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities, based on the rates and tax laws enacted or substantively enacted, at the reporting date in the country where the Company operates and generates taxable income.	
	Deferred Taxes	
	Deferred tax is provided in full on temporary difference arising between the tax bases of the assets and liabilities and their carrying amounts in standalone financial statements. Deferred tax amounts of income taxes recoverable in future periods in respect of deductible temporary differences.	
	Deferred income tax is determined using tax rates (and laws) that have been enacted or substantially enacted by the end of the reporting period and are expected to apply when the related deferred income tax asset is realized or the deferred income tax liability is settled.	
	Deferred Tax Assets are recognized for all deductible temporary differences and unused tax losses only if it is probable that future taxable amounts will be available to utilize those temporary differences and losses.	
	Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the year when the asset is realized or the liability is settled, based on tax rates (and tax laws) that have been enacted or substantively enacted at the reporting date. Deferred tax assets and deferred tax liabilities are offset if a legally enforceable right exists to set off current tax assets against current tax liabilities and the deferred taxes relate to the same taxable entity and the same taxation authority. Deferred tax relating to items recognized outside profit or loss is recognized outside profit or loss. Deferred tax items are recognized in correlation to the underlying transaction either in OCI or directly in equity.	
	Deferred Tax Assets and Liabilities are offset when there is a legally enforceable right to offset current tax assets and liabilities and when the deferred tax balances relate to the same taxation authority. Current and Deferred Tax is recognized in the Statement of Profit and Loss, The carrying amount of Deferred Tax Assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the Deferred Tax Asset to be utilized. Unrecognized Deferred Tax Assets are re-assessed at each reporting date and are recognized to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.	

Textual information (14)

Description of accounting policy for leases [Text Block]

(n)	Leases	
	Ind AS 116 sets out the principles for the recognition, measurement and disclosure of leases for both lessees and lessors. A lessee recognises right-of-use asset representing its right to use the underlying asset and a lease liability representing its obligation to make lease payments.	
	The right-of-use asset is recognised at its carrying amount as if the standard had been applied since the commencement date, but discounted using the lessee's incremental borrowing rate as at 1 April 2019. In accordance with the standard, the Group has elected not to apply the requirements of Ind AS 116 to leases for which the underlying asset is of low value.	

Textual information (15)

Description of accounting policy for measuring inventories [Text Block]

(g)	Inventories	
	Items of Inventory are measured at lower of the cost and Net Realizable value. Cost of inventory comprises of cost of purchase and other cost incurred to acquire it.	
	The cost formula used for this purpose is first in first out (FIFO) method and includes direct cost incurred in bringing the items of inventory to their present location and condition.	

Textual information (16)

Description of accounting policy for property, plant and equipment [Text Block]

(d)	Property, plant and equipment (PP&E)											
	An item of property, plant and equipment that qualifies for recognition as an asset shall be measured at its cost. Cost comprises of the purchase price and any attributable / allocable cost of bringing the asset to its working condition for its intended use. Cost also includes direct cost and other related incidental expenses.											
	When significant components of property, plant and equipment are required to be replaced at intervals, recognition is made for such replacement of components as individual assets with specific useful life and depreciation if this components are initially recognised as separate asset. All other repair and maintenance costs are recognised in the statement of profit and loss as incurred.											
	An item of Property, Plant and Equipment is derecognised upon disposal or when no future economic benefits are expected to arise from the continued use of the asset.											
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Type of Asset</th> <th style="width: 70%;">Estimated useful life</th> </tr> </thead> <tbody> <tr> <td>Buildings/Office Premises</td> <td>60 years</td> </tr> <tr> <td>Air Conditioner</td> <td>5 years</td> </tr> <tr> <td>Furniture and fittings</td> <td>10 years</td> </tr> <tr> <td>Office Equipments</td> <td>5 years</td> </tr> </tbody> </table>	Type of Asset	Estimated useful life	Buildings/Office Premises	60 years	Air Conditioner	5 years	Furniture and fittings	10 years	Office Equipments	5 years	
Type of Asset	Estimated useful life											
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	Buildings/Office Premises 60 years											
	Air Conditioner 5 years											
	Furniture and fittings 10 years											
	Office Equipments 5 years											
	Gains or losses arising on the disposal of property, plant and equipment are determined as the difference between the disposal proceeds and the carrying amount of the assets and are recognized in the statement of profit and loss within 'other income' or 'other expenses' respectively.											

Textual information (17)

Description of accounting policy for provisions [Text Block]

(i)	Provisions	
		Provisions are recognized when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. The expense relating to a provision is presented in the Statement of Profit and Loss net of any reimbursement. Provisions are not recognized for future operating losses.
		Provisions are measured at the present value of management's best estimate of the expenditure required to settle the present obligation at the end of the reporting period. The discount rate used to determine the present value is a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the liability.

Textual information (18)

Description of accounting policy for recognition of revenue [Text Block]

(l)	Revenue recognition	
	Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government	
	Contract revenue includes the initial amount agreed in the contract plus any variations in contract work, claims and incentive payments, to the extent that it is probable that they will result in revenue and can be measured reliably.	
	If the outcome of a construction contract can be estimated reliably, contract revenue is recognised in profit or loss in proportion to the stage of completion of the contract. The stage of completion is assessed by reference to surveys of work performed. Otherwise, contract revenue is recognised only to the extent of contract costs incurred that are likely to be recoverable.	
	Revenue also includes claims / variations when it is highly probable of recovery based on estimate and assessment of each item by the management based on their judgement of recovery. The management considers that this input method is an appropriate measure of the progress towards complete satisfaction of these performance obligations under Ind AS 115	
	Sale of goods: Revenue from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have passed to the buyer, usually on delivery of the goods. Revenue from the sale of goods is measured at the fair value of the consideration received or receivable, net of returns and allowances, trade discounts and volume rebates. Revenue is exclusive of tax which is collected on behalf of government.	
	Profit/ (Loss) on derivatives : Profit/ (Loss) on derivatives contracts on account of fair value changes are recognised as either income or expenses as the case may be in the profit and loss statement.	
	Interest Income : Interest is recognized on time proportion basis.	
	Other income: Other income is recognized only when it is reasonably certain that the ultimate collection will be made.	

Textual information (19)

Description of accounting policy for segment reporting [Text Block]

(t)	Segment Reporting Policies:	
	The Company is operating in development of infrastructure facilities on Engineering Procurement and	
	Construction basis (EPC) and undertakes contract from various Government and other parties .There is no separate segments have been identified. so the company is not have segment reporting	

Textual information (20)

Description of accounting policy for subsidiaries [Text Block]

(u)	Investments in Subsidiaries, Associates and Joint ventures	
	Investments in Subsidiaries, Associates and Joint Ventures are carried at cost less accumulated impairment losses, if any. Where an indication of impairment exists, the carrying amount of the investment is assessed and written down immediately to its recoverable amount.	
	On disposal of investments in subsidiaries, associates and joint venture, the difference between net disposal proceeds and the carrying amounts are recognized in the Statement of Profit and Loss.	
	The proportionate consolidation of Joint Venture have been prepared using uniform accounting policies for like transactions and other events in similar circumstances and are presented, to the extent possible, in the same manner as the Company's separate financial statements.	

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	Textual information (21) [See below]	Textual information (22) [See below]
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Description of reason why reclassification of comparative amounts is impracticable	Not Applicable	Not Applicable
Description of nature of necessary adjustments to provide comparative information	Not Applicable	Not Applicable
Disclosure of significant accounting policies [TextBlock]	Textual information (23) [See below]	

Textual information (21)

Statement of Ind AS compliance [Text Block]

(a)	Basis of Preparation of Consolidation Financial Statement
	The Financial Statements are prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013. The Company has complied with the roadmap notified by the The Ministry of "Corporate Affairs" (MCA) to implement Ind AS.
	The consolidated financial statements include the financial statements of the group companies, the same have been prepared on the following basis: i) The financial statements of the company and its joint venture are combined on proportionate basis of their respective shareholdings, after eliminating material intra-group balances and intra-group transactions, and cashflows
	ii) The carrying amount of parent's investment in each joint venture and parent's portion of capital of each joint venture is offset.
	The Financial Statement have been prepared under historical cost convention basis except the following assets and liabilities which are measured at fair value:
	1. Certain Financial instruments measured at fair value through other comprehensive income (FVTOCI);
	2. Certain Financial instruments measured at fair value through Profit and Loss (FVTPL);
	3. Defined Benefit Plan asset measured at fair value;
	The functional and presentation currency of the company is Indian rupees. This financial statement is presented in Indian rupee totals and percentages may not precisely reflect the absolute figures.
(b)	Use of estimates
	The presentation of the financial statements are in conformity with the Ind AS which requires the management to make estimates and disclosure of contingent liabilities. Such estimates and assumptions are based on management's evaluation of the risks and uncertainties that surround the company's operations.
	Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to the accounting estimates are recognized in the period in which the facts and circumstances that give rise to the estimates are identified.
	This note provides an overview of the areas that involved a higher degree of judgment or complexity, and of items which are more significantly affected by estimates and assumptions. Detailed information about each of these estimates and judgments is included in relevant notes together with the accounting policies.

Textual information (22)

Statement of Ind AS compliance [Text Block]

(a)	Basis of Preparation of Consolidation Financial Statement
	The Financial Statements are prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013. The Company has complied with the roadmap notified by the The Ministry of "Corporate Affairs" (MCA) to implement Ind AS.
	The consolidated financial statements include the financial statements of the group companies, the same have been prepared on a consolidated basis: i) The financial statements of the company and its joint venture are combined on proportionate basis, after eliminating material intra-group balances and intra-group transactions.
	ii) The carrying amount of parent's investment in each joint venture and parent's portion of capital of each joint venture is offset.
	The Financial Statement have been prepared under historical cost convention basis except the following assets and liabilities which are measured at fair value:
	1. Certain Financial instruments measured at fair value through other comprehensive income (FVTOCI);
	2. Certain Financial instruments measured at fair value through Profit and Loss (FVTPL);
	3. Defined Benefit Plan asset measured at fair value;
	The functional and presentation currency of the company is Indian rupees. This financial statement is presented in Indian rupee totals and percentages may not precisely reflect the absolute figures.
	(b) Use of estimates
	The presentation of the financial statements are in conformity with the Ind AS which requires the management to make estimates and disclosure of contingent liabilities. Such estimates and assumptions are based on management's evaluation of the risks and uncertainties.
	Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to the accounting estimates are recognized in the period in which the facts and circumstances that give rise to the estimates are identified.
	This note provides an overview of the areas that involved a higher degree of judgment or complexity, and of items which are more significantly affected by estimates and judgments. Detailed information about each of these estimates and judgments is included in relevant notes together with the financial statements.

Textual information (23)

Disclosure of significant accounting policies [Text Block]

	Note :- 1.	
	Significant Accounting Polices and Notes to Accounts forming part of financial Statement for year ended March 31, 2025.	
1)	Nature of Operations	
	R&B Infra Project Ltd.(the Company) is a company limited by shares domiciled in India, incorporated under the provisions of Companies Act, 2013. Its registered office is situated at B-1, Neela Apartment, Opposite Mandpeshwar Ind. Estate, S.V.P Road, Borivali(W), Mumbai-400092.	
	The Company is engaged in Business of developers, builders, contractors developers, construction, erectors of building, houses apartment, structure for residential offices, industrial, insitutional or commercial use, as developers of housing scheme, township, holiday resorts hotels and in particulars in preparing of building sites, construction, repairing, erecting, altering, improving, enlarging, developing, decorating, furnishing and maintaining of structure, flats, houses and also carry the work of building erecting and constructing structures, building, houses or shed including RCC works and other fixture on lands and/or building, to convert and appropriate such land in to and for roads, street, squares, gardens and other convenience and to make build or construct surface metal or otherwise repair roads and carry on business of builders, constructors, contractors and road repairers and of laying out, designing, constructing or building of all kinds of dams, bands, canals, bridges, ports, Skywalk projects, and irrigation works including building and construction of power houses or power stations.	
	The Financial statements were approved for issuance by the Company's Director.	

2)	Summary of the significant accounting policies	
(a)	Basis of Preparation of Consolidation Financial Statement	

	The Financial Statements are prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended. The Company has complied with the roadmap notified by the The Ministry of "Corporate Affairs" (MCA) to implement Ind AS.	
	The consolidated financial statements include the financial statements of the group companies, the same have been prepared on the following basis: i) The financial statements of the company and its joint venture are combined on proportionate capital method using line by line values by adding together like items of assets, liabilities, income, expenses, and cashflows after eliminating material intra-group balances and intra-group transactions.	
	ii) The carrying amount of parent's investment in each joint venture and parent's portion of capital of each joint venture is offset.	
	The Financial Statement have been prepared under historical cost convention basis except the following assets and liabilities which have been measured at fair value or revalued amounts.	
	1. Certain Financial instruments measured at fair value through other comprehensive income (FVTOCI);	
	2. Certain Financial instruments measured at fair value through Profit and Loss (FVTPL);	
	3. Defined Benefit Plan asset measured at fair value;	
	The functional and presentation currency of the company is Indian rupees. This financial statement is presented in Indian rupees. Due to rounding off, the numbers presented throughout the document may not add up precisely to the totals and percentages may not precisely reflect the absolute figures.	
(b)	Use of estimates	
	The presentation of the financial statements are in conformity with the Ind AS which requires the management to make estimates, judgments and assumptions that affect the reported amounts of assets and liabilities, revenues and expenses and disclosure of contingent liabilities. Such estimates and assumptions are based on management's evaluation of relevant facts and circumstances as on the date of financial statements. The actual outcome may differ from these estimates.	
	Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to the accounting estimates are recognized in the period in which the estimates are revised and in any future periods affected.	

	This note provides an overview of the areas that involved a higher degree of judgment or complexity, and of items which are more likely to be materially adjusted due to estimates and assumptions turning out to be different than those originally assessed. Detailed information about each of these estimates and judgments is included in relevant notes together with information about the basis of calculation for each affected line item in the Financial Statements.	
(c)	Current versus Non-Current classification	
	All assets and liabilities have been classified as Current or Non Current as per the Company's normal operation cycle i.e. twelve months and other criteria set out in the Schedule III of the Act.	
(d)	Property, plant and equipment (PP&E)	
	An item of property, plant and equipment that qualifies for recognition as an asset shall be measured at its cost. Cost comprises of the purchase price and any attributable / allocable cost of bringing the asset to its working condition for its intended use. Cost also includes direct cost and other related incidental expenses.	
	When significant components of property, plant and equipment are required to be replaced at intervals, recognition is made for such replacement of components as individual assets with specific useful life and depreciation if this components are initially recognised as separate asset. All other repair and maintenance costs are recognised in the statement of profit and loss as incurred.	
	An item of Property, Plant and Equipment is derecognised upon disposal or when no future economic benefits are expected to arise from the continued use of the asset.	
	Type of Asset	Estimated useful life
	Buildings/Office Premises	60 years
	Air Conditioner	5 years
	Furniture and fittings	10 years
	Office Equipments	5 years
	Gains or losses arising on the disposal of property, plant and equipment are determined as the difference	

	between the disposal proceeds and the carrying amount of the assets and are recognized in the statement of profit and loss within 'other income' or 'other expenses' respectively.	
(e)	Impairment of non-financial assets	
	At each reporting date, the Company assesses whether there is any indication based on internal /external factors, that an asset may be impaired. If any such indication exists, the Company estimates the recoverable amount of the asset. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than its carrying amount, the carrying amount is reduced to its recoverable amount and the reduction is treated as an impairment loss and is recognised in the statement of profit and loss. All assets are subsequently reassessed for indications that an impairment loss previously recognised may no longer exist. An impairment loss is reversed if the asset's or cash-generating unit's recoverable amount exceeds its carrying amount.	
(f)	Investments	
	Investments in firm and other investments of long term nature are of Shares and Debentures are carried at cost in the financial statements. Provision for dimunition is made ,if of permanent nature.	
	None of the investments are classified as current investments. All other investments are property and covered in Investment property head.	
(g)	Inventories	
	Items of Inventory are measured at lower of the cost and Net Realizable value. Cost of inventory comprises of cost of purchase and other cost incurred to acquire it.	
	The cost formula used for this purpose is first in first out (FIFO) method and includes direct cost incurred in bringing the items of inventory to their present location and condition.	
(h)	Cash and cash equivalents	
	Cash and Cash Equivalents comprise cash and deposits with banks. The Company considers all highly liquid	

	investments with a remaining maturity at the date of purchase of three months or less and that are readily convertible to known amounts of cash to be cash equivalents.	
	For the purpose of presentation in the statement of cash flows, cash and cash equivalents includes cash on hand, deposits held at call with financial institutions and other short term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.	
(i)	Provisions	
	Provisions are recognized when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. The expense relating to a provision is presented in the Statement of Profit and Loss net of any reimbursement. Provisions are not recognized for future operating losses.	
	Provisions are measured at the present value of management's best estimate of the expenditure required to settle the present obligation at the end of the reporting period. The discount rate used to determine the present value is a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the liability.	
(j)	Contingent Liabilities	
	Provisions are recognized when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. When the Company expects some or all of a provision to be reimbursed, for example, under an insurance contract, the reimbursement is recognized as a separate asset, but only when the reimbursement is virtually certain. The expense relating to a provision is presented in the statement of profit and loss net of any reimbursement. If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, when appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognized as a finance cost.	
	Contingent liability is disclosed in the case of: -	
	- a present obligation arising from past events, when it is not probable that an outflow of resources will be required to settle the obligation	
	-a present obligation arising from past events, when no reliable estimate is possible - a possible obligation arising from past events, unless the probability of outflow of resources is remote. "	

(k)	Financial assets & liabilities	
	(i) Financial assets	
	The classification depends on the Company's business model for managing the financial assets and the contractual terms of the cash flows. For assets measured at fair value, gains and losses will either be recorded	
	in profit or loss or other comprehensive income.	
	For investments in equity instruments, this will depend on whether the Company has made an irrevocable election at the time of initial recognition to account for the equity investment at fair value through other	
	comprehensive income.	
	Initial recognition and measurement	
	Financial assets are recognized when the Company becomes a party to the contractual provisions of the instrument. Financial assets are recognized initially at fair value plus, in the case of financial assets not recorded at fair value through profit or loss, transaction costs that are attributable to the acquisition of the financial asset. Transaction costs of financial assets carried at fair value through profit or loss are expensed in the Statement of Profit and Loss.	
	Subsequent measurement	
	After initial recognition, financial assets (other than investments in subsidiaries and joint ventures) are measured either at:	
	i) fair value (either through other comprehensive income or through profit or loss) or,	
	ii) amortized cost	
	Measured at amortized cost:	
	Financial assets that are held within a business model whose objective is to hold financial assets in order to collect contractual cash flows that are solely payments of principal and interest, are subsequently measured at	

	amortized cost using the effective interest rate ('EIR') method less impairment, if any, the amortization of EIR and loss arising from impairment, if any is recognized in the Statement of Profit and Loss.	
	Measured at fair value through other comprehensive income (FVOCI):	
	Financial assets that are held within a business model whose objective is achieved by both, selling financial assets and collecting contractual cash flows that are solely payments of principal and interest, are subsequently measured at fair value through other comprehensive income. Fair value movements are recognized in the other comprehensive income (OCI) net of taxes. Interest income measured using the EIR method and impairment losses, if any are recognized in Profit and Loss. Gains or Losses on De-recognition In case of investment in equity instruments classified as the FVOCI, the gains or losses on de-recognition are reclassified to retained earnings. In case of Investments in debt instruments classified as the FVOCI, the gains or losses on de-recognition are reclassified to statement of Profit and Loss.	
	Measured at fair value through profit or loss (FVTPL):	
	A financial asset not classified as either amortized cost or FVOCI, is classified as FVTPL. Such financial assets are measured at fair value with all changes in fair value, including interest income and dividend income if any, recognized as 'other income' in the Statement of Profit and Loss. The Company measures all its investments in equity (other than investments in subsidiaries and joint ventures) and mutual funds at FVTPL. Changes in the fair value of financial assets measured at fair value through profit or loss are recognized in Profit and Loss. Impairment losses (and reversal of impairment losses) on equity investments measured at FVTPL are recognised in Profit and Loss.	
	Impairment of financial assets:	
	The Company assesses on a forward looking basis the expected credit losses associated with its financial assets carried at amortized cost, FVTPL and FVOCI and debt instruments. The impairment methodology applied depends on whether there has been a significant increase in credit risk. For trade receivable only, the Company applies the simplified approach permitted by Ind AS - 109 Financial Instruments, De-recognition:	
	A financial asset is de-recognized only when	
	i) The Company has transferred the rights to receive cash flows from the financial asset or	
	ii) Retains the contractual rights to receive the cash flows of the financial asset, but assumes a contractual obligation to pay the cash flows to one or more recipients.	
	Where the entity has transferred an asset, the Company evaluates whether it has transferred substantially all risks and rewards of ownership of the financial asset. In such cases, the financial asset is de-recognized. Where the entity has not transferred substantially all risks and rewards of ownership of the financial asset, the financial asset is not de-recognized. Where the entity has neither transferred a financial asset nor retains substantially all risks and rewards of ownership of the financial asset, the financial asset is de-recognized if the Company has not retained control of the financial asset. Where the Company retains control of the financial asset, the asset is continued to be recognized to the extent of continuing involvement in the financial asset.	

	(ii) Financial liabilities	
	Classification as debt or equity	
	Financial liabilities and equity instruments issued by the Company are classified according to the substance of the contractual arrangements entered into and the definitions of a financial liability and an equity instrument.	
	Initial recognition and measurement	
	Financial liabilities are recognized when the Company becomes a party to the contractual provisions of the instrument. Financial liabilities are initially measured at fair value.	
	Subsequent measurement	
	Financial liabilities other than those measured at fair value through profit and loss are subsequently measured at amortized cost using the effective interest rate method. Financial liabilities carried at fair value through profit or loss are measured at fair value with all changes in fair value recognized in Profit and Loss.	
	De-recognition	
	A financial liability is derecognized when the obligation specified in the contract is discharged, cancelled or expires.	
	Offsetting financial instruments:	
	Financial assets and liabilities are offset and the net amount is reported in the Balance Sheet where there is a legally enforceable right to offset the recognized amounts and there is an intention to settle on a net basis or realize the asset and settle the liability simultaneously. The legally enforceable right must not be contingent on future events and must be enforceable in the normal course of business and in the event of default, insolvency	
	or bankruptcy of the Company or the counterparty.	
	The company has defined its financial assets and liabilities below:.	
	Cash and Cash Equivalents	

	The Company considers all highly liquid financial instruments, which are readily convertible into known amounts of cash that are subject to an insignificant risk of change in value and having original maturities of three months or less from the date of purchase, to be cash equivalents. Cash and Cash Equivalents consist of balances with banks which are unrestricted for withdrawal and usage.	
	Trade Payables	
	These amounts represent liability for goods and services provided to the Company prior to the end of financial year which are unpaid. The amounts are unsecured and are usually paid either within 30 days of recognition or as per terms of trade. Trade and other payables are presented as current liabilities unless payment is not due within 12 months after the reporting period.	
	Trade Receivables	
	These amounts represent receivables for goods and services provided by the Company prior to the end of financial year which are unpaid. The amounts are unsecured and are usually received within 30 days of recognition or as per terms of trade. Trade and other receivables are presented as current assets unless payment is not due within 12 months after the reporting period.	
(l)	Revenue recognition	
	Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government	
	Contract revenue includes the initial amount agreed in the contract plus any variations in contract work, claims and incentive payments, to the extent that it is probable that they will result in revenue and can be measured reliably.	
	If the outcome of a construction contract can be estimated reliably, contract revenue is recognised in profit or loss in proportion to the stage of completion of the contract. The stage of completion is assessed by reference to surveys of work performed. Otherwise, contract revenue is recognised only to the extent of contract costs incurred that are likely to be recoverable.	

	Revenue also includes claims / variations when it is highly probable of recovery based on estimate and assessment of each item by the management based on their judgement of recovery. The management considers that this input method is an appropriate measure of the progress towards complete satisfaction of these performance obligations under Ind AS 115	
	Sale of goods: Revenue from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have passed to the buyer, usually on delivery of the goods. Revenue from the sale of goods is measured at the fair value of the consideration received or receivable, net of returns and allowances, trade discounts and volume rebates. Revenue is exclusive of tax which is collected on behalf of government.	
	Profit/ (Loss) on derivatives : Profit/ (Loss) on derivatives contracts on account of fair value changes are recognised as either income or expenses as the case may be in the profit and loss statement.	
	Interest Income : Interest is recognized on time proportion basis.	
	Other income: Other income is recognized only when it is reasonably certain that the ultimate collection will be made.	
(m)	Depreciation and Amortisation	
	Depreciation is calculated to systematically allocate the cost of Property, Plant and Equipment net of the estimated residual values over the estimated useful life. Depreciation is computed using Straight Line Method (SLM) over the useful lives of the assets as specified in Schedule II to the Companies Act, 2013.	

	The residual values are not more than 5% of the original cost of the item of Property, Plant and Equipment. The asset's residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting	
	period.	
	Assets Amortization Period	
	Computers 3 Years	
	Vehicles 8 Years	
	Motors & Heavy Vehicles 8 Years	
	Plant & Machinery 8 Years	
	Office Equipment 5 Years	
	Furniture & Fixture 10 Years	
(n)	Leases	
	Ind AS 116 sets out the principles for the recognition, measurement and disclosure of leases for both lessees and lessors. A lessee recognises right-of-use asset representing its right to use the underlying asset and a lease liability representing its obligation to make lease payments.	
	The right-of-use asset is recognised at its carrying amount as if the standard had been applied since the commencement date, but discounted using the lessee's incremental borrowing rate as at 1 April 2019. In accordance with the standard, the Group has elected not to apply the requirements of Ind AS 116 to leases for which the underlying asset is of low value.	

(o)	Income taxes	
	The income tax expense is the tax payable on the current period's taxable income based on the applicable income tax rate for each jurisdiction adjusted by changes in Deferred Tax Assets and Liabilities attributable to temporary difference.	
	The current income tax charge is calculated on the basis of the tax laws enacted or substantively enacted at the end of the reporting period i.e. as per the provisions of the Income Tax Act, 1961, as amended from time to time. Management periodically evaluates positions taken in tax returns with respect to situations in which applicable tax regulation is subject to interpretation. It establishes provisions where appropriate on the basis of amounts expected to be paid to the tax authorities.	
	Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities, based on the rates and tax laws enacted or substantively enacted, at the reporting date in the country where the Company operates and generates taxable income.	
	Deferred Taxes	
	Deferred tax is provided in full on temporary difference arising between the tax bases of the assets and liabilities and their carrying amounts in standalone financial statements. Deferred tax amounts of income taxes recoverable in future periods in respect of deductible temporary differences.	
	Deferred income tax is determined using tax rates (and laws) that have been enacted or substantially enacted by the end of the reporting period and are expected to apply when the related deferred income tax asset is realized or the deferred income tax liability is settled.	
	Deferred Tax Assets are recognized for all deductible temporary differences and unused tax losses only if it is probable that future taxable amounts will be available to utilize those temporary differences and losses.	
	Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the year when the asset is realized or the liability is settled, based on tax rates (and tax laws) that have been enacted or substantively enacted at the reporting date. Deferred tax assets and deferred tax liabilities are offset if a legally enforceable right exists to set off current tax assets against current tax liabilities and the deferred taxes relate to the same taxable entity and the same taxation authority. Deferred tax relating to items recognized outside profit or loss is recognized outside profit or loss. Deferred tax items are recognized in correlation to the underlying transaction either in OCI or directly in equity.	
	Deferred Tax Assets and Liabilities are offset when there is a legally enforceable right to offset current tax assets and liabilities and when the deferred tax balances relate to the same taxation authority. Current and Deferred Tax is recognized in the Statement of Profit and Loss, The carrying amount of Deferred Tax Assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the Deferred Tax Asset to be utilized. Unrecognized Deferred Tax Assets are re-assessed at each reporting date and are recognized to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.	

(p)	Borrowing costs	
	Borrowing costs directly attributable to the acquisition, construction or production of qualifying asset are capitalised during the period of time that is necessary to complete and prepare the asset for its intended use or sale. Other borrowing costs are expensed in the period in which they are incurred and reported in finance costs.	
(q)	Employee benefits	
	The Company operates the following post-employment schemes:	
	B. Defined contribution Plan - Provident Fund of few employees at Branch office.	
	Defined Contribution Plans	
	Eligible employees of company receive benefits from a provident fund, which is a defined benefit plan. Both the eligible employee and the Company make monthly contributions to the provident fund plan equal to a specified percentage of the covered employee's salary. The Company contributes a portion to Recognized provident Fund set up by Employees Provident Fund Organization of India which is deposited to government account within due date as set under Employees' Provident Funds & Miscellaneous Provisions Act, 1952. The rate at which the annual interest is payable to the beneficiaries by the trust is being administered by the government.	
(r)	Earnings per share	
	Basic earnings per share is calculated by dividing the net profit / (loss) for the year attributable to equity shareholders (after deducting preference dividends and attributable taxes) by weighted average number of equity shares outstanding during the year. For the purpose of calculating diluted earnings per share, the net profit / (loss) for the year attributable to equity shareholders and the weighted average numbers of shares outstanding during the year are adjusted for the effects of all dilutive potential equity shares.	
	In computing the diluted EPS, potential equity shares that either increase earnings per share or decrease loss per equity share, being anti-dilutive are ignored.	

(s)	Statement of Cashflow:	
	Cash Flows are reported using the indirect method, whereby profit before tax is adjusted for the effects of transactions of a non-cash nature, any deferrals or accruals of past or future operating cash receipts or payments and item of income or expenses associated with investing or financing Cash Flows. The cash flows from operating, investing and financing activities of the Company are segregated.	
(t)	Segment Reporting Policies:	
	The Company is operating in development of infrastructure facilities on Engineering Procurement and	
	Construction basis (EPC) and undertakes contract from various Government and other parties .There is no seperate segments have been identified. so the company is not have segment reporting	
(u)	Investments in Subsidiaries, Associates and Joint ventures	
	Investments in Subsidiaries, Associates and Joint Ventures are carried at cost less accumulated impairment losses, if any. Where an indication of impairment exists, the carrying amount of the investment is assessed and written down immediately to its recoverable amount.	
	On disposal of investments in subsidiaries, associates and joint venture, the difference between net disposal proceeds and the carrying amounts are recognized in the Statement of Profit and Loss.	
	The proportionate consolidation of Joint Venture have been prepared using uniform accounting policies for like transactions and other events in similar circumstances and are presented, to the extent possible, in the same manner as the Company's separate financial statements.	

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	No	No
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

[400600] Notes - Property, plant and equipment**Disclosure of additional information about property plant and equipment [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Plant and equipment [Member]	
	Owned and leased assets [Member]		Owned and leased assets [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount			No	No

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

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
	Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	8 Years	8 Years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
	Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	10 Years	10 Years
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]		Motor vehicles [Member]	
	Owned and leased assets [Member]		Owned and leased assets [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]		Office equipment [Member]	
	Owned assets [Member]		Owned and leased assets [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	8 Years	8 Years	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(6)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	5 Years	5 Years	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(7)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]		Other property, plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	3 Years	3 Years	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(8)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	As specified in Schedule II to the Companies Act, 2013.	As specified in Schedule II to the Companies Act, 2013.
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(1)

Unless otherwise specified, all monetary values are in Lakhs of 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]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	346.05	105		346.05
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-406.12	-395.71		
Total Depreciation property plant and equipment	-406.12	-395.71		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0.5		0
Total disposals and retirements, property, plant and equipment	0	0.5		0
Total increase (decrease) in property, plant and equipment	-60.07	-291.21		346.05
Property, plant and equipment at end of period	1,272.6	1,332.67	1,623.88	4,244.65

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

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
	Owned and leased assets [Member]			
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	105			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			406.12	395.71
Total Depreciation property plant and equipment			406.12	395.71
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.5		0	0
Total disposals and retirements, property, plant and equipment	0.5		0	0
Total increase (decrease) in property, plant and equipment	104.5		406.12	395.71
Property, plant and equipment at end of period	3,898.6	3,794.1	2,972.05	2,565.93

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

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Plant and equipment [Member]		
		Owned and leased assets [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Carrying amount [Member]		
		Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	88.44	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-111.54	-93.4	
Total Depreciation property plant and equipment		-111.54	-93.4	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-111.54	-4.96	
Property, plant and equipment at end of period	2,170.22	250.8	362.34	367.3

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

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
	Owned and leased assets [Member]			
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	
Carrying amount accumulated depreciation and gross carrying amount [Axis]				01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	88.44		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				111.54
Total Depreciation property plant and equipment				111.54
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	88.44		111.54
Property, plant and equipment at end of period	1,032.06	1,032.06	943.62	781.26

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

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
	Owned and leased assets [Member]		Owned assets [Member]	
	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	88.44
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	93.4		-111.54	-93.4
Total Depreciation property plant and equipment	93.4		-111.54	-93.4
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	93.4		-111.54	-4.96
Property, plant and equipment at end of period	669.72	576.32	250.8	362.34

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

..(6)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
	Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Owned assets [Member]	
			Gross carrying amount [Member]	
Sub classes of property, plant and equipment [Axis]	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	88.44	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	88.44	
Property, plant and equipment at end of period	367.3	1,032.06	1,032.06	943.62

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

..(7)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			Other plant and equipment [Member]
	Owned assets [Member]			Owned and leased assets [Member]
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	111.54	93.4		-111.54
Total Depreciation property plant and equipment	111.54	93.4		-111.54
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	111.54	93.4		-111.54
Property, plant and equipment at end of period	781.26	669.72	576.32	250.8

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

..(8)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	88.44		0	88.44
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-93.4			
Total Depreciation property plant and equipment	-93.4			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-4.96		0	88.44
Property, plant and equipment at end of period	362.34	367.3	1,032.06	1,032.06

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

..(9)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		111.54	93.4	
Total Depreciation property plant and equipment		111.54	93.4	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		111.54	93.4	
Property, plant and equipment at end of period	943.62	781.26	669.72	576.32

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

..(10)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	88.44		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-111.54	-93.4		
Total Depreciation property plant and equipment	-111.54	-93.4		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-111.54	-4.96		0
Property, plant and equipment at end of period	250.8	362.34	367.3	1,032.06

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

..(11)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]			
	Owned assets [Member]			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Sub classes of property, plant and equipment [Axis]				
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	88.44			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			111.54	93.4
Total Depreciation property plant and equipment			111.54	93.4
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	88.44		111.54	93.4
Property, plant and equipment at end of period	1,032.06	943.62	781.26	669.72

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

..(12)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other plant and equipment [Member]	Furniture and fixtures [Member]		
		Owned and leased assets [Member]		
	Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-0.53	-0.51	
Total Depreciation property plant and equipment		-0.53	-0.51	
Total increase (decrease) in property, plant and equipment		-0.53	-0.51	
Property, plant and equipment at end of period	576.32	3.98	4.51	5.02

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

..(13)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
	Owned and leased assets [Member]			
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0.53
Total Depreciation property plant and equipment				0.53
Total increase (decrease) in property, plant and equipment	0	0		0.53
Property, plant and equipment at end of period	29.11	29.11	29.11	25.13

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

..(14)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
	Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0.51		-0.53	-0.51
Total Depreciation property plant and equipment	0.51		-0.53	-0.51
Total increase (decrease) in property, plant and equipment	0.51		-0.53	-0.51
Property, plant and equipment at end of period	24.6	24.09	3.98	4.51

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

..(15)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	5.02	29.11	29.11	29.11

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

..(16)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			Vehicles [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				346.05
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0.53	0.51		-281.45
Total Depreciation property plant and equipment	0.53	0.51		-281.45
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment				0
Total increase (decrease) in property, plant and equipment	0.53	0.51		64.6
Property, plant and equipment at end of period	25.13	24.6	24.09	1,001

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

..(17)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
	Owned and leased assets [Member]			
Sub classes of property, plant and equipment [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	13.28		346.05	13.28
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-289.07			
Total Depreciation property plant and equipment	-289.07			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.5		0	0.5
Total disposals and retirements, property, plant and equipment	0.5		0	0.5
Total increase (decrease) in property, plant and equipment	-276.29		346.05	12.78
Property, plant and equipment at end of period	936.4	1,212.69	3,061.64	2,715.59

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

..(18)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
	Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]		Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]	
	31/03/2023		01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		281.45	289.07	
Total Depreciation property plant and equipment		281.45	289.07	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		281.45	289.07	
Property, plant and equipment at end of period	2,702.81	2,060.64	1,779.19	1,490.12

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

..(19)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	346.05	13.28		346.05
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-281.45	-289.07		
Total Depreciation property plant and equipment	-281.45	-289.07		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0.5		0
Total disposals and retirements, property, plant and equipment	0	0.5		0
Total increase (decrease) in property, plant and equipment	64.6	-276.29		346.05
Property, plant and equipment at end of period	1,001	936.4	1,212.69	3,061.64

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

..(20)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	13.28			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			281.45	289.07
Total Depreciation property plant and equipment			281.45	289.07
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.5		0	0
Total disposals and retirements, property, plant and equipment	0.5		0	0
Total increase (decrease) in property, plant and equipment	12.78		281.45	289.07
Property, plant and equipment at end of period	2,715.59	2,702.81	2,060.64	1,779.19

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

..(21)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]	Motor vehicles [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		346.05	13.28	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-281.45	-289.07	
Total Depreciation property plant and equipment		-281.45	-289.07	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0.5	
Total disposals and retirements, property, plant and equipment		0	0.5	
Total increase (decrease) in property, plant and equipment		64.6	-276.29	
Property, plant and equipment at end of period	1,490.12	1,001	936.4	1,212.69

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

..(22)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
	Owned and leased assets [Member]			
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	346.05	13.28		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				281.45
Total Depreciation property plant and equipment				281.45
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0.5		0
Total disposals and retirements, property, plant and equipment	0	0.5		0
Total increase (decrease) in property, plant and equipment	346.05	12.78		281.45
Property, plant and equipment at end of period	3,061.64	2,715.59	2,702.81	2,060.64

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

..(23)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
	Owned and leased assets [Member]		Owned assets [Member]	
	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			346.05	13.28
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	289.07		-281.45	-289.07
Total Depreciation property plant and equipment	289.07		-281.45	-289.07
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0.5
Total disposals and retirements, property, plant and equipment	0		0	0.5
Total increase (decrease) in property, plant and equipment	289.07		64.6	-276.29
Property, plant and equipment at end of period	1,779.19	1,490.12	1,001	936.4

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

..(24)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
	Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Owned assets [Member]	
			Gross carrying amount [Member]	
Sub classes of property, plant and equipment [Axis]	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		346.05	13.28	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0.5	
Total disposals and retirements, property, plant and equipment		0	0.5	
Total increase (decrease) in property, plant and equipment		346.05	12.78	
Property, plant and equipment at end of period	1,212.69	3,061.64	2,715.59	2,702.81

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

..(25)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			Office equipment [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	281.45	289.07		-5.99
Total Depreciation property plant and equipment	281.45	289.07		-5.99
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		
Total increase (decrease) in property, plant and equipment	281.45	289.07		-5.99
Property, plant and equipment at end of period	2,060.64	1,779.19	1,490.12	11.07

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

..(26)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	2.11		0	2.11
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-4.75			
Total Depreciation property plant and equipment	-4.75			
Total increase (decrease) in property, plant and equipment	-2.64		0	2.11
Property, plant and equipment at end of period	17.06	19.7	55.23	55.23

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

..(27)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
		01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		5.99	4.75	
Total Depreciation property plant and equipment		5.99	4.75	
Total increase (decrease) in property, plant and equipment		5.99	4.75	
Property, plant and equipment at end of period	53.12	44.16	38.17	33.42

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

..(28)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	2.11		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-5.99	-4.75		
Total Depreciation property plant and equipment	-5.99	-4.75		
Total increase (decrease) in property, plant and equipment	-5.99	-2.64		0
Property, plant and equipment at end of period	11.07	17.06	19.7	55.23

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

..(29)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
	Owned assets [Member]			
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	2.11			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			5.99	4.75
Total Depreciation property plant and equipment			5.99	4.75
Total increase (decrease) in property, plant and equipment	2.11		5.99	4.75
Property, plant and equipment at end of period	55.23	53.12	44.16	38.17

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

..(30)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]	Computer equipments [Member]		
	Owned assets [Member]	Owned and leased assets [Member]		
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	1.17	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-5.67	-3.16	
Total Depreciation property plant and equipment		-5.67	-3.16	
Total increase (decrease) in property, plant and equipment		-5.67	-1.99	
Property, plant and equipment at end of period	33.42	3.87	9.54	11.53

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

..(31)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
	Owned and leased assets [Member]			Accumulated depreciation and impairment [Member]
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	1.17		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				5.67
Total Depreciation property plant and equipment				5.67
Total increase (decrease) in property, plant and equipment	0	1.17		5.67
Property, plant and equipment at end of period	45.45	45.45	44.28	41.58

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

..(32)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
	Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	1.17
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	3.16		-5.67	-3.16
Total Depreciation property plant and equipment	3.16		-5.67	-3.16
Total increase (decrease) in property, plant and equipment	3.16		-5.67	-1.99
Property, plant and equipment at end of period	35.91	32.75	3.87	9.54

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

..(33)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]				
	Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
		Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]	
		31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]					
Disclosure of detailed information about property, plant and equipment [Line items]					
Reconciliation of changes in property, plant and equipment [Abstract]					
Changes in property, plant and equipment [Abstract]					
Additions other than through business combinations, property, plant and equipment			0	(A) 1.17	
Total increase (decrease) in property, plant and equipment			0	1.17	
Property, plant and equipment at end of period		11.53	45.45	45.45	44.28

(A)

Particulars	2023-24
Computers & Printers	1.16
Rounding off	0.01

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

..(34)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			Other property, plant and equipment [Member]	
	Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
		Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]
		01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]					
Disclosure of detailed information about property, plant and equipment [Line items]					
Reconciliation of changes in property, plant and equipment [Abstract]					
Changes in property, plant and equipment [Abstract]					
Additions other than through business combinations, property, plant and equipment					0
Depreciation, property, plant and equipment [Abstract]					
Depreciation recognised in profit or loss		5.67	3.16		-0.94
Total Depreciation property plant and equipment		5.67	3.16		-0.94
Total increase (decrease) in property, plant and equipment		5.67	3.16		-0.94
Property, plant and equipment at end of period		41.58	35.91	32.75	1.88

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

..(35)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-4.82			
Total Depreciation property plant and equipment	-4.82			
Total increase (decrease) in property, plant and equipment	-4.82		0	0
Property, plant and equipment at end of period	2.82	7.64	21.16	21.16

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

..(36)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		0.94	4.82	
Total Depreciation property plant and equipment		0.94	4.82	
Total increase (decrease) in property, plant and equipment		0.94	4.82	
Property, plant and equipment at end of period	21.16	19.28	18.34	13.52

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

..(37)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-0.94	-4.82		
Total Depreciation property plant and equipment	-0.94	-4.82		
Total increase (decrease) in property, plant and equipment	-0.94	-4.82		0
Property, plant and equipment at end of period	1.88	2.82	7.64	21.16

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

..(38)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			0.94	4.82
Total Depreciation property plant and equipment			0.94	4.82
Total increase (decrease) in property, plant and equipment	0		0.94	4.82
Property, plant and equipment at end of period	21.16	21.16	19.28	18.34

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

..(39)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]	Other property, plant and equipment, others [Member]		
		Owned and leased assets [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
		Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others		Refer to child member	Refer to child member	
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-0.94	-4.82	
Total Depreciation property plant and equipment		-0.94	-4.82	
Total increase (decrease) in property, plant and equipment		-0.94	-4.82	
Property, plant and equipment at end of period	13.52	1.88	2.82	7.64

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

..(40)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Refer to child member	Refer to child member		Refer to child member
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0.94
Total Depreciation property plant and equipment				0.94
Total increase (decrease) in property, plant and equipment	0	0		0.94
Property, plant and equipment at end of period	21.16	21.16	21.16	19.28

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

..(41)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Refer to child member		Containers	Containers
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	4.82		-0.94	-4.82
Total Depreciation property plant and equipment	4.82		-0.94	-4.82
Total increase (decrease) in property, plant and equipment	4.82		-0.94	-4.82
Property, plant and equipment at end of period	18.34	13.52	1.88	2.82

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

..(42)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others		Containers	Containers	
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	7.64	21.16	21.16	21.16

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

..(43)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]			
Disclosure of detailed information about property, plant and equipment [Line items]			
Nature of other property plant and equipment others	Containers	Containers	
Reconciliation of changes in property, plant and equipment [Abstract]			
Changes in property, plant and equipment [Abstract]			
Depreciation, property, plant and equipment [Abstract]			
Depreciation recognised in profit or loss	0.94	4.82	
Total Depreciation property plant and equipment	0.94	4.82	
Total increase (decrease) in property, plant and equipment	0.94	4.82	
Property, plant and equipment at end of period	19.28	18.34	13.52

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025
Disclosure of property, plant and equipment [TextBlock]	Textual information (24) [See below]
Disclosure of detailed information about property, plant and equipment [TextBlock]	

Textual information (24)

Disclosure of property, plant and equipment [Text Block]

	Note: 2-Property, Plant & Equipment							
Sr.	DESCRIPTION	GROSS BLOCK				DEPRE CIATIO N		
No.		AS ON	ADDITIONS	DEDUCTION	AS ON	AS ON	DEPRECIATION	ON
		01/04/2024	DURING THE	DURING THE	31/03/2025	01/04/2024	FOR THE	DELETIONS
			PERIOD	PERIOD			PERIOD	PERIOD
	TANGIBLE ASSETS :							
	OWN ASSETS:							
1	Land & Building							
2	Computer & Printers	45.45	0.26		45.45	35.91	5.67	
3	Office Equipment	55.23	4.85		55.23	38.17	5.99	
4	Furniture & Fixture	29.11	-		29.11	24.60	0.53	
5	Motor Car & Heavy Vehicle	2,694.49	346.05	-	3,040.54	1,765.20	279.88	

6	Motor Vehicles							
	Motor Bike	21.10	-	-	21.10	13.99	1.57	
		-						
7	Plant & Machinery	1,032.06	-	-	1,032.06	669.71	111.54	
		-						
8	Containers	21.16	-	-	21.16	18.34	0.94	
	SUB-TOTAL RUPEES	3,898.59	351.16	-	4,244.64	2,565.91	406.13	-
	LEASE ASSETS :							
	TOTAL - A	3,898.59			4,244.64	2,565.91	406.13	-
	Capital Work In Progress		361.34		361.34	-	-	-
	TOTAL - B	-	361.34	-	361.34	-	-	-
	TOTAL A + B	3,898.59	361.34	-	4,605.98	2,565.91	406.13	-
		-	-	-	-	-	-	-
	PREVIOUS YEAR	3,794.10	104.99	0.50	3,898.59	2,170.22	395.69	-

	CAPITAL WORK IN PROGRESS							
	INTANGIBLE ASSETS UNDER DEVELOPMENT							
	PREVIOUS YEAR							
	CAPITAL WORK IN PROGRESS							
	INTANGIBLE ASSETS UNDER DEVELOPMENT							

Note: 31 Property, Plant and Equipment

There is no impairment loss on property, plant and equipment assets on the basis of review carried out by the management. Company carries out physical verification of its Property, Plant and Equipment at regular interval. Assets are carried at NRV only as claimed by management.

[612100] Notes - Impairment of assets

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
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**Disclosure of detailed information about investment property [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Type of investment property [Axis]	1			
	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property	Investment-Land & Plot	Investment-Land & Plot		Investment-Land & Plot
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Increase (decrease) through other changes, investment property	3.37	34.21		0
Total increase (decrease) in investment property	3.37	34.21		0
Investment property at end of period	199.26	195.89	161.68	0

Disclosure of detailed information about investment property [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Type of investment property [Axis]	1	
	Accumulated depreciation and impairment [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about investment property at cost [Abstract]		
Disclosure of detailed information about investment property [Line items]		
Nature of investment property	Investment-Land & Plot	
Reconciliation of changes in investment property [Abstract]		
Changes in investment property [Abstract]		
Increase (decrease) through other changes, investment property		0
Total increase (decrease) in investment property		0
Investment property at end of period		0

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of investment property [TextBlock]		
Disclosure of detailed information about investment property [TextBlock]		
Depreciation method, investment property, cost model	Not Applicable	Not Applicable
Useful lives or depreciation rates, investment property, cost model	Not Applicable	Not Applicable

[400900] Notes - Other intangible assets**Disclosure of detailed information about other intangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2025	31/03/2024
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 Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
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 Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
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	Not Applicable	Not Applicable
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	Not Applicable	Not Applicable

[611100] Notes - Financial instruments**Disclosure of financial liabilities [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities, category [Member]		Financial liabilities at amortised cost, category [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	21,584.89	15,986.58	(A) 21,584.89	(B) 15,986.58
Financial liabilities, at fair value	0	0	0	0

Footnotes

(A)

Particulars	2024-25
Trade Payables	8546.39
Borrowings	5529.76
Other Financial Liabilities	3131.91
Others	4376.83

(B)

Particulars	2023-24
Trade Payables	3850.76
Borrowings	6497.32
Other Financial Liabilities	2390.88
Others	3247.62

Disclosure of financial assets [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]		Trade receivables [Member]	
	Financial assets, category [Member]		Financial assets, category [Member]	
Categories of financial assets [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	25,246.82	22,769.51	2,855.55	3,575.2
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of financial assets [Axis]	Trade receivables [Member]		Other financial assets at amortised cost class [Member]	
	Financial assets at amortised cost, category [Member]		Financial assets, category [Member]	
Categories of financial assets [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	2,855.55	3,575.2	22,391.27	19,194.31
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Trade Receivables	Trade Receivables	Refer to child member	Refer to child member
Description of other financial assets at fair value class	Trade Receivables	Trade Receivables	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of financial assets [Axis]	Other financial assets at amortised cost class 1 [Member]			
	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
Categories of financial assets [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	17.27	16.48	17.27	16.48
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Cash and cash equivalents	Cash and cash equivalents

Disclosure of financial assets [Table]

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of financial assets [Axis]	Other financial assets at amortised cost class 2 [Member]			
	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
Categories of financial assets [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	2,031.22	2,285.82	2,031.22	2,285.82
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Bank Balance other than cash and cash equivalents	Bank Balance other than cash and cash equivalents
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Bank Balance other than cash and cash equivalents	Bank Balance other than cash and cash equivalents

Disclosure of financial assets [Table]

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of financial assets [Axis]	Other financial assets at amortised cost class 3 [Member]			
	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
Categories of financial assets [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	4,234.28	1,947.54	4,234.28	1,947.54
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Loan	Loan
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Loan	Loan

Disclosure of financial assets [Table]

..(6)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of financial assets [Axis]	Other financial assets at amortised cost class 4 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	199.26	908.98	199.26	908.98
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Investments	Investments
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Investments	Investments

Disclosure of financial assets [Table]

..(7)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of financial assets [Axis]	Other financial assets at amortised cost class 5 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	8,458.55	7,737.63	8,458.55	7,737.63
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Other Financial assets	Other Financial assets
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Other Financial assets	Other Financial assets

Disclosure of financial assets [Table]

..(8)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of financial assets [Axis]	Other financial assets at amortised cost class 6 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	7,450.69	6,297.86	7,450.69	6,297.86
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Others	Others
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Others	Others

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025
Disclosure of financial instruments [TextBlock]	Textual information (25) [See below]
Disclosure of financial assets [TextBlock]	
Disclosure of financial assets [Abstract]	
Disclosure of financial liabilities [TextBlock]	
Disclosure of financial liabilities [Abstract]	
Disclosure of credit risk [TextBlock]	
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]	
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]	
Disclosure of credit risk exposure [TextBlock]	
Disclosure of credit risk exposure [Abstract]	
Disclosure of provision matrix [TextBlock]	
Disclosure of provision matrix [Abstract]	
Disclosure of financial instruments by type of interest rate [TextBlock]	
Disclosure of financial instruments by type of interest rate [Abstract]	

Textual information (25)

Disclosure of financial instruments [Text Block]

Note: 47 Financial Instruments – Fair Values and Risk Management				
A. Accounting classification				
March 31, 2025	Fair Value through Profit / (Loss)-Level 1	Fair Value through OCI	Amortised Cost	Total
Assets				
Cash and cash equivalents			17.27	17.27
Bank Balance other than cash and cash equivalents			2,031.22	2,031.22
Derivative financial instruments			-	-
Receivables			2,855.55	2,855.55
Loan			4,234.28	4,234.28
Investments			199.26	199.26
Other Financial assets			8,458.55	8,458.55
Others			7,450.69	7,450.69
Total Assets	-	-	25,246.82	25,246.82
Liabilities			-	-

Trade Payables			8,546.39	8,546.39
Borrowings			5,529.76	5,529.76
Other Financial Liabilities			3,131.91	3,131.91
Others			4,376.83	4,376.83
Total Liabilities	-	-	21,584.89	21,584.89
March 31, 2024	Fair Value through Profit / (Loss)-Level 1	Fair Value through OCI	Amortised Cost	Total
Assets				
Cash and cash equivalents			16.48	16.48
Bank Balance other than cash and cash equivalents			2,285.82	2,285.82
Derivative financial instruments			-	-
Receivables			3,575.20	3,575.20
Loan			1,947.54	1,947.54
Investments			908.98	908.98
Other Financial assets			7,737.63	7,737.63
Others			6,297.86	6,297.86
Total Assets	-	-	22,769.50	22,769.50

Liabilities			-	-
Trade Payables			3,850.76	3,850.76
Borrowings			6,497.32	6,497.32
Other Financial Liabilities			2,390.88	2,390.88
Others			3,247.62	3,247.62
Total Liabilities	-	-	15,986.57	15,986.57

B. Fair value Measurement		
<p>All assets and liabilities for which the fair value is measured or disclosed in the financial statements are categorised within the fair value hierarchy, described as follows, based on the lowest level input that is significant to the fair value measurement as a whole:</p> <p>Level 1 – Inputs are quoted (unadjusted) market prices in active markets for identical assets or liabilities that the entity can access at the measurement date.</p> <p>Level 2 - Valuation techniques for which the lowest level input that is significant to the fair value measurement are (other than quoted prices) included within Level 1 that are observable for the asset or liability, either directly or indirectly.</p> <p>Level 3 - Valuation techniques for which the lowest level input that is significant to the fair value measurement is unobservable.</p>		
<p>Financial instruments measured at amortised cost:</p> <p>The carrying value approximates fair value for long term financial assets and liabilities measured at amortised cost. There are no transfers during the year in level 1, 2 and 3. The Company policy is to recognize transfers into and transfers out of fair value hierarchy level as at the end of reporting period.</p>		
C. Valuation techniques used to determine fair value		
Specific valuation techniques used to value financial instruments include:		
1. Derivative Financial Instruments - mark to market based on closing price on stock exchange		
D. Financial risk management		

<p>Risk management framework The Company's board of directors has overall responsibility for the establishment and oversight of the Company's risk management framework. The Company's risk management policies are established to identify and analyse the risks faced by the Company, to set appropriate risk limits and controls and to monitor risks and adherence to limits. Risk management policies and systems are reviewed regularly to reflect changes in market conditions and the Company's activities. The Company, through its training and management standards and procedures, aims to maintain a disciplined and constructive control environment in which all employees understand their roles and obligations.</p> <p>The Company has exposure to the following risks arising from financial instruments:</p> <ol style="list-style-type: none"> 1. Credit risk 2. Liquidity risk and 3. Market risk 		
<p>1. Credit risk Credit risk is the risk that a customer or counterparty to a financial instrument will fail to perform or pay amounts due to the Company causing financial loss. It arises from cash and cash equivalents, deposits with banks and financial institutions, security deposits, loans given and principally from credit exposures to customers relating to outstanding receivables. The Company's maximum exposure to credit risk is limited to the carrying amount of financial assets recognised at reporting date. The Company continuously monitors defaults of customers and other counterparties, identified either individually or by the Company, and incorporates this information into its credit risk controls. Where available at reasonable cost, external credit ratings and/or reports on customers and other counterparties are obtained and used. The Company's policy is to deal only with creditworthy counterparties.</p>		
<p>In respect of trade and other receivables, the Company is not exposed to any significant credit risk exposure to any single counterparty or any company of counterparties having similar characteristics. Trade receivables consist of a large number of customers in various geographical areas. The Company has very limited history of customer default, and considers the credit quality of trade receivables that are not past due or impaired to be good. The credit risk for cash and cash equivalents, mutual funds, bank deposits, loans and derivative financial instruments is considered negligible, since the counterparties are reputable organisations with high quality external credit ratings. Company provides for expected credit losses on financial assets by assessing individual financial instruments for expectation of any credit losses. Since the assets have very low credit risk, and are for varied natures and purpose, there is no trend that the company can draws to apply consistently to entire population. For such financial assets, the Company's policy is to provide for 12 month expected credit losses upon initial recognition and provides for lifetime expected credit losses upon significant increase in credit risk. The Company does not have any expected loss based impairment recognised on such assets considering their low credit risk nature, though incurred loss provisions are disclosed under each sub-category of such financial assets.</p>		
<p>2. Liquidity risk</p>		
<p>Liquidity Risk is defined as the risk that the Company will not be able to settle or meets its obligations on time at a reasonable price In addition; processes and policies related to such risks are overseen by senior management. Management monitors the Company's net liquidity through rolling forecasts of expected cash flows. Exposure to liquidity risk</p> <p>The table below is an analysis of Company's financial liabilities based on their remaining contractual maturities of financial liabilities at the reporting date.</p>		
<p>March 31, 2025</p>	<p>Contractual cash flows</p>	
	<p>Within 1</p>	<p>1 year</p>

	year	and above
Non-derivative financial liabilities :		
Borrowings	5,529.76	264.42
Trade payables	8,546.39	-
Other Financial Liabilities	3,131.91	-
March 31, 2024	Contractual cash flows	
	Within 1 year	1 year and above
Non-derivative financial liabilities :		
Borrowings	5,712.38	6,497.32
Trade payables	3,850.76	-
Other Financial Liabilities	2,390.88	-
3. Market risk		
<p>Changes in market prices which will affect the Company's income or the value of its holdings of financial instruments is considered as market risk. It is attributable to all market risk sensitive financial instruments.</p> <p>a. Currency risk The Company is exposed to foreign exchange risk arising from foreign currency transactions, primarily with respect to the USD. Foreign exchange risk arises from recognised assets and liabilities denominated in a currency that is not the Company's functional currency.</p> <p>Sensitivity analysis A reasonably possible strengthening /weakening of the Indian Rupee against US dollars at March 31 would have affected the measurement of financial instruments denominated in US dollars and affects profit or loss . This analysis assumes that all other variables, in particular interest rates, remain constant and ignores any impact of forecast sales and purchases.</p>		

Particulars		
INR/USD Strengthening [-2.50 % Movement (Previous year 8.98%)]		
INR/USD Weakening [-2.50% Movement (Previous year 8.98%)]		
b. Interest rate risk		
Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. In order to optimize the Company's position with regards to interest income and interest expenses and to manage the interest rate risk, treasury performs a comprehensive corporate interest rate risk management by balancing the proportion of fixed rate and floating rate financial instruments in its total portfolio.		

[400400] Notes - Non-current investments

Details of non-current investments [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification of non-current investments [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Other non-current investments	Other non-current investments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Non-current investments	6	6	525.64	705.99
Name of body corporate in whom investment has been made	Shares & Debentures	Shares & Debentures	Investment in Joint Venture	Investment in Joint Venture
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Details of non-current investments [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification of non-current investments [Axis]	3	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [Line items]		
Type of non-current investments	Other non-current investments	Other non-current investments
Class of non-current investments	Other investments	Other investments
Non-current investments	1.1	1.1
Name of body corporate in whom investment has been made	Investment In Bullion	Investment In Bullion
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 0

Unless otherwise specified, all monetary values are in Lakhs of INR

	31/03/2025	31/03/2024
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	532.74	713.09
Aggregate provision for diminution in value of non-current investments	0	0

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	1,057.04	-898.77
Net cash flows from (used in) operating activities	1,057.04	-898.77
Net cash flows from (used in) investing activities, continuing operations	-370.66	-172.17
Net cash flows from (used in) investing activities	-370.66	-172.17
Net cash flows from (used in) financing activities, continuing operations	-891.51	-35.59
Net cash flows from (used in) financing activities	-891.51	-35.59

[400100] Notes - Equity share capital**Disclosure of classes of equity share capital [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Refer to child member
Number of shares authorised	[shares] 1,90,00,000	[shares] 1,90,00,000		[shares] 1,90,00,000
Value of shares authorised	1,900	1,900		1,900
Number of shares issued	[shares] 1,47,50,550	[shares] 1,47,50,550		[shares] 1,47,50,550
Value of shares issued	1,475.055	1,475.055		1,475.055
Number of shares subscribed and fully paid	[shares] 1,47,50,550	[shares] 1,47,50,550		[shares] 1,47,50,550
Value of shares subscribed and fully paid	1,475.055	1,475.055		1,475.055
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 1,47,50,550	[shares] 1,47,50,550		[shares] 1,47,50,550
Total value of shares subscribed	1,475.055	1,475.055		1,475.055
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 1,47,50,550	[shares] 1,47,50,550		[shares] 1,47,50,550
Value of shares called	1,475.055	1,475.055		1,475.055
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	1,475.055	1,475.055		1,475.055
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0

Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 1,47,50,550	[shares] 1,47,50,550	[shares] 1,47,50,550	[shares] 1,47,50,550
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	0	0		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of share based payment transactions during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of shares issued under employee stock option plan	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in equity share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Equity share capital at end of period	1,475.055	1,475.055	1,475.055	1,475.055
Rights preferences and restrictions attaching to class of share capital				Textual information (26) [See below]
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0		[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0		[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0		0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0		[shares] 0

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, principal	0	0		0
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		[shares] 0
Share premium for shares to be allotted	0	0		0
Type of share				Refer to child member

Disclosure of classes of equity share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of equity share capital [Axis]	Equity shares I [Member]	
	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	Refer to child member	
Number of shares authorised	[shares] 1,90,00,000	
Value of shares authorised	1,900	
Number of shares issued	[shares] 1,47,50,550	
Value of shares issued	1,475.055	
Number of shares subscribed and fully paid	[shares] 1,47,50,550	
Value of shares subscribed and fully paid	1,475.055	
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] 1,47,50,550	
Total value of shares subscribed	1,475.055	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 1,47,50,550	
Value of shares called	1,475.055	
Forfeited shares	0	
Forfeited shares reissued	0	
Value of shares paid-up	1,475.055	
Par value per share	[INR/shares] 10	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	
Number of shares issued as bonus shares	[shares] 0	
Number of shares issued as rights	[shares] 0	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued in other private placement	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued as other preferential allotment	[shares] 0	
Number of shares issued in shares based payment transactions	[shares] 0	
Number of shares issued under scheme of amalgamation	[shares] 0	
Number of other issues of shares	[shares] 0	
Number of shares issued under employee stock option plan	[shares] 0	
Number of other issue of shares arising out of conversion of securities	[shares] 0	
Total aggregate number of shares issued during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 1,47,50,550	[shares] 1,47,50,550
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of public issue during period	0	
Amount of bonus issue during period	0	
Amount of rights issue during period	0	
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	
Amount of other private placement issue during period	0	
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	
Amount of other preferential allotment issue during period	0	
Amount of share based payment transactions during period	0	
Amount of issue under scheme of amalgamation during period	0	
Amount of other issues during period	0	
Amount of shares issued under employee stock option plan	0	

Amount of other issue arising out of conversion of securities during period		0	
Total aggregate amount of increase in equity share capital during period		0	
Total increase (decrease) in share capital		0	
Equity share capital at end of period		1,475.055	1,475.055
Rights preferences and restrictions attaching to class of share capital	Textual information (27) [See below]		
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	
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	
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund, principal		0	
Application money received for allotment of securities and due for refund, interest accrued		0	
Total application money received for allotment of securities and due for refund and interest accrued thereon		0	
Number of shares proposed to be issued		[shares] 0	
Share premium for shares to be allotted		0	
Type of share	Refer to child member		

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

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
	Name of shareholder [Axis]		Shareholder 1 [Member]	
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 1 [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Type of share	Refer to child member	Refer to child member	Equity Shares	Equity Shares
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	Refer to child member	Refer to child member	Equity Shares	Equity Shares
Name of shareholder	Refer to child member	Refer to child member	Ratansingh M. Rathore	Ratansingh M. Rathore
Permanent account number of shareholder			AACPR4164L	AACPR4164L
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company	[shares] 1,37,73,030	[shares] 1,30,72,980	[shares] 75,22,780	[shares] 75,22,780
Percentage of shareholding in company	93.37%	88.62%	51.00%	51.00%

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

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 2 [Member]		Shareholder 3 [Member]	
	Name of shareholder [Axis]		Name of shareholder [Axis]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Name of shareholder	ADITYA FINANCIAL CONSULTANTS PRIVATE LIMITED.	ADITYA FINANCIAL CONSULTANTS PRIVATE LIMITED.	CORAL VENTURE PRIVATE LIMITED	CORAL VENTURE PRIVATE LIMITED
CIN of shareholder	U74140MH2007PTC262082	U74140MH2007PTC262082	U74900MH2007PTC176463	U74900MH2007PTC176463
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 0	[shares] 17,50,050	[shares] 0	[shares] 25,00,050
Percentage of shareholding in company	0.00%	11.86%	0.00%	16.95%

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

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 4 [Member]		Shareholder 5 [Member]	
	Name of shareholder [Axis]		Name of shareholder [Axis]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Name of shareholder	Sanjaykunver Rathore	Sanjaykunver Rathore	RATHORE ORGANIC PRODUCTS PRIVATE LIMITED	RATHORE ORGANIC PRODUCTS PRIVATE LIMITED
CIN of shareholder			U74110MH2007PTC167404	U74110MH2007PTC167404
Permanent account number of shareholder	ADXP6108G	ADXP6108G		
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 13,00,100	[shares] 13,00,100	[shares] 49,50,150	[shares] 0
Percentage of shareholding in company	8.81%	8.81%	33.56%	0.00%

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of notes on equity share capital explanatory [TextBlock]	Textual information (28) [See below]	
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether money raised from public offering during year	No	No

Textual information (26)**Rights preferences and restrictions attaching to class of share capital**

C. Rights, Preferences and Restrictions of share holder :-The company has only single class of equity shares. Each shareholder is eligible for one vote per share. one class of equity share have been issued having a par value of Rs.10/- each.In the event of liquidation of the company, the holder of equity shares will be entitled to receive any of remaining assets of the company after distribution of all debts. The distribution will be in proportion to the number of equity shares held by the share holders.

Textual information (27)

Rights preferences and restrictions attaching to class of share capital

C. Rights, Preferences and Restrictions of share holder :-The company has only single class of equity shares. Each shareholder is eligible for one vote per share. one class of equity share have been issued having a par value of Rs.10/- each.In the event of liquidation of the company, the holder of equity shares will be entitled to receive any of remaining assets of the company after distribution of all debts. The distribution will be in proportion to the number of equity shares held by the share holders.

Textual information (28)

Disclosure of notes on equity share capital explanatory [Text Block]

Note: 13 Equity Share Capital		
Authorised		
Equity Shares		
March 31, 2025 - 1,90,00,000nos. - face value of Rs 10/- each	1,900.00	1,900.00
(March 31, 2024 - 1,90,00,000nos. - face value of Rs 10/- each)		
Total	1,900.00	1,900.00
Issued, Subscribed and Paid-up		
Equity Shares		
March 31, 2025 1,47,50,550 equity shares of Rs 10/- each fully paid up	1,475.06	1,475.06
March 31, 2024 1,47,50,550 equity shares of Rs 10/- each fully paid up		
Total	1,475.06	1,475.06
A. The details of shareholders holding more than 5% equity shares :-		
Name of the Shareholder		

1) Ratansingh M. Rathore		
% held	0.51	57.29%
No. of Shares	75.23	84.50
2) Aditya Financial Consultants Pvt Ltd		
% held	0.12	11.86%
No. of Shares	17.50	17.50
3) Coral Ventures Pvt Ltd		
% held	0.17	16.95%
No. of Shares	25.00	25.00
4) Sanjaykunver Rathore		
% held	0.09	
No. of Shares	13.00	
B. Reconciliation of number of equity shares :-		
At the Beginning of the year	147.51	29.50
Add : Shares issued	-	118.00
At the End of the year	147.51	147.51
C. Rights, Preferences and Restrictions of share holder :-		

The company has only single class of equity shares. Each shareholder is eligible for one vote per share. one class of equity share have been issued having a par value of Rs.10/- each.
In the event of liquidation of the company, the holder of equity shares will be entitled to receive any of remaining assets of the company after distribution of all debts. The distribution will be in proportion to the number of equity shares held by the share holders.

Note: 14 Other Equity		
Securities Premium		
Opening Balance	1,820.73	1,820.73
Less : Utilised for issue of Bonus Shares		
	1,820.73	1,820.73
Profit & Loss balance		
Opening Balance	9,153.76	7,456.12
Add : Profit during the year	2,122.71	1,697.64
Less : Dividend (including DDT)		
Closing Balance	11,276.47	9,153.76
Total	13,097.20	10,974.49

[400300] Notes - Borrowings**Classification of borrowings [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured/Unsecured borrowings [Member]		Secured borrowings [Member]	
	31/03/2025	31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	264.42	674.94	264.42	674.94
Nature of security [Abstract]				
Nature of security			Refer to child member	Refer to child member

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Term loans [Member]		Term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	264.42	674.94	264.42	570.82
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Rupee term loans from banks [Member]		Term loans from others [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	(A) 264.42	(B) 570.82	0	104.12
Nature of security [Abstract]				
Nature of security	As per notes tagging	As per notes tagging	Refer to child member	Refer to child member

Footnotes

(A)

Particulars	2024-25
Equipment finance	478.08
Less : current maturities	-213.66

(B)

Particulars	2023-24
Equipment finance	145.16
General purpose borrowings	0
Less : current maturities	-46.26

Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
	Rupee term loans from others [Member]		Borrowings [Member]	
Classification of borrowings [Axis]	Secured borrowings [Member]		Secured/Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	(A) 0	(B) 104.12	5,529.76	5,822.38
Nature of security [Abstract]				
Nature of security	As per notes tagging	As per notes tagging		

Footnotes

(A)

Particulars	2024-25
Project loans for SPVs	0
Equipment finance	420.14
General purpose borrowing	0
Less : current maturities	-393.22
Rounding off	-0.01

(B)

Particulars	2023-24
Project loans for SPVs	0
Equipment finance	420.14
General purpose borrowing	0
Less : current maturities	-393.22
Rounding off	-0.01

Classification of borrowings [Table]

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	5,378.44	5,803.13	151.32	19.25
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member		

Classification of borrowings [Table]

..(6)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Term loans [Member]		Term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	377.43	271.49	373.41	147.12
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Classification of borrowings [Table]

..(7)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Rupee term loans from banks [Member]		Term loans from others [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	373.41	147.12	4.02	124.37
Nature of security [Abstract]				
Nature of security	As per notes tagging	As per notes tagging	Refer to child member	Refer to child member

Classification of borrowings [Table]

..(8)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Rupee term loans from others [Member]		Working capital loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	4.02	124.37	(A) 5,001.01	(B) 5,043.2
Nature of security [Abstract]				
Nature of security	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging

Footnotes

(A)

Particulars	2024-25
d)Cash credit and working capital demand loan	4779.97

(B)

Particulars	2023-24
d)Cash credit and working capital demand loan	4779.97

Classification of borrowings [Table]

..(9)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
	Loans and advances from related parties [Member]		Loans and advances from others [Member]	
Classification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	1.07	6.5	1.07	6.5

Classification of borrowings [Table]

..(10)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
	Other loans and advances [Member]			
Classification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	0	488.44	150.25	12.75
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member		

Classification of borrowings [Table]

..(11)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
	Other loans and advances, others [Member]			
Classification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	0	488.44	150.25	12.75
Nature of security [Abstract]				
Nature of security	As per notes tagging	As per notes tagging		

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (29) [See below]

Textual information (29)

Disclosure of notes on borrowings explanatory [Text Block]

Note: 15 Borrowings		
Non-current Borrowings		
Term loans	12.75	
Indian rupee loan from banks (secured)		
Project loans for SPVs		
Equipment finance	478.08	717.94
General purpose borrowings	-	-
Less : current maturities	(213.66)	(147.12)
Total (a)	264.42	570.82
Indian rupee loan from financial institutions (secured)		
Project loans for SPVs		
Equipment finance	4.02	228.49
General purpose borrowing		
Less : current maturities	(4.02)	(124.37)
Total (b)	-	104.12

Redeemable non-convertible debentures (secured)		
Less: Unamortised transaction cost		
Total	-	104.12
TOTAL A+B-C	264.42	674.94
Current Borrowings		
From Banks (Secured)		
a) Indian rupee loan from banks	373.41	147.12
b) Indian rupee loan from financial institutions	4.02	124.37
c) Overdraft	-	5.76
d) Loan From Others	-	-
e) Cash credit and working capital demand loan	5,001.02	5,037.44
Unsecured loans (interest free and repayable on demand)		
a) Interest free loan from related parties	1.07	6.50
b) Loan From others	150.25	501.19
Total current borrowings	5,529.76	5,822.38
Aggregate Secured loans	5,642.86	5,345.26
Aggregate Unsecured loans	151.31	338.85

<p>1. Non Current Borrowings Term Loan from Banks - The securities provided for the Term loan from Banks amounting to ` 478.08/- lakhs (P.Y. - 775.10/- lakhs) is as follows:</p> <p>i. Personal guarantee of Mr. Ratansingh Rathore, the Managing Director of the Company. ii. The loans are secured by way of hypothecation of the respective vehicles/construction equipments.</p>		
<p>Loan from financial institutions - The securities provided for the Term loan from financial institutions amounting to 4.02 /- lakhs (P.Y. - 151.19/- lakhs) is as follows:</p> <p>i. Personal guarantee of Mr. Ratansingh Rathore, the Managing Director of the Company. ii. The loans are secured by way of hypothecation of the respective vehicles/construction equipments.</p>		
<p>The above loans carry interest rates ranging from 8.00% to 18.00%. The loans are repayable in monthly installments along with interest.</p>		
<p>2) Current borrowings</p> <p>d) Cash Credit and Working Capital Demand</p> <p>i. Hypothecation of unencumbered plant and machinery and equipments (present and future). ii. Pledge of Fixed Deposit Receipts standing in the name of the Company Margin provided: 30% Cash Margin on Rs 4050 Lakhs by way of Fixed Deposits under bank's Lien 20% Cash Margin on Rs 4025 Lakhs by way of Fixed Deposits under bank's lien. 50% cash margin on 1075 lakhs by way of fixed deposits under bank's lien. The above loans carry interest rates @ 9.50% p.a under floating rate Pari Passu charge of all lender banks by way of Extension of Equitable Mortgage of the following Immovable properties:</p> <p>a) Extension of Equitable Mortgage over Flat no. 502 & 503 of area 1140 sq. ft of Sushila Apt, Devidas Road Extn, Behind Raghunath Towers, Borivali, Mumbai - 400103. flat no. 502 owned Mr.Ratansingh M Rathore flat no. 406 owned by Mr. Sanjay Kunver R. Rathore</p> <p>b) Extension of Equitable Mortgage over Flat No. 406 of area 430 sq ft of Borivali Mayur CHS Ltd, SVP Road, Borivali, Mumbai - 400092 owned by Mr. Ranjeetsingh Dungarsingh Deora</p> <p>c) Extension of Equitable Mortgage over Unit No. 1 of 1983 sq ft at D Wing Sat Kripa Bldg No. 6, Prem Nagar Gymkhana, Borivali, Mumbai - 400092 jointly owned by Mr. Ratansingh Motisingh Rathore & Mrs. Sanjaykunwar Ratansingh Rathore</p> <p>d)Extension of Equitable Mortgage over Flat No. B/1 of 580 sq ft on ground floor, Kiran Rashmi Neela CHS Ltd, SVP Road, Borivali Mumbai - 400092 owned by Mrs. Anukunwar Ratansingh Rathore</p> <p>e)Extension of Equitable Mortgage over Flat No. 701 of 785 Sq Ft, guru Vihar, Eksar Road, Borivali West, Mumbai - 400092 owned by Mr. Ranjeetsingh Dungarsingh Deora</p> <p>f)Extension of Equitable Mortgage over flat no. A/2601& A/2701 of 4090 Sq Ft, Aquaria Grand Tower A & B Borivali Mumbai - 400092 Flat No. A/2601 owned by Mrs. Sanjaykunwar Rathore Flat No. A/2701 Owned by Mr. Ratansingh Rathore</p> <p>g)Extension of Equitable Mortgage over Flat No. B/402, 4th Floor, B Wing, Neel Tower CHS Ltd, Devidas cross Lan, Borivali, Mumbai - 400092 owned by Ratansingh Motisingh Rathore (HUF)</p> <p>h)Extension of Equitable Mortgage over flat no. 5,7,8 & 11, totally of 656.85 of Ratan Villa, Gangapur Road, Nashik owned by M/s R & B Infra Project Limited</p>		

[612700] Notes - Income taxes**Disclosure of temporary difference, unused tax losses and unused tax credits [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]			Other temporary differences [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	1.53	0		1.53
Deferred tax liabilities	85.88	62.37		85.88
Net deferred tax liability (assets)	84.35	62.37	35.27	84.35
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	21.98	27.1		21.98
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	21.98	27.1		21.98
Total increase (decrease) in deferred tax liability (assets)	21.98	27.1		21.98
Deferred tax liability (assets) at end of period	84.35	62.37	35.27	84.35
Description of other temporary differences	Refer to child member	Refer to child member		Refer to child member

Disclosure of temporary difference, unused tax losses and unused tax credits [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences [Member]		Other temporary differences 1 [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0			
Deferred tax liabilities	62.37		85.88	62.37
Net deferred tax liability (assets)	62.37	35.27	85.88	62.37
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	27.1		23.51	27.1
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	27.1		23.51	27.1
Total increase (decrease) in deferred tax liability (assets)	27.1		23.51	27.1
Deferred tax liability (assets) at end of period	62.37	35.27	85.88	62.37
Description of other temporary differences	Refer to child member		Other	Other

Disclosure of temporary difference, unused tax losses and unused tax credits [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 1 [Member]	Other temporary differences 2 [Member]		
		01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets		1.53	0	
Net deferred tax liability (assets)	35.27	-1.53	0	0
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss		-1.53	0	
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss		-1.53	0	
Total increase (decrease) in deferred tax liability (assets)		-1.53	0	
Deferred tax liability (assets) at end of period	35.27	-1.53	0	0
Description of other temporary differences		Other	Other	

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of income tax [TextBlock]	Textual information (30) [See below]	
Major components of tax expense (income) [Abstract]		
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]		
Current tax expense (income)	738.08	500.68
Total current tax expense (income) and adjustments for current tax of prior periods	738.08	500.68
Other components of deferred tax expense (income)	23.51	27.09
Total tax expense (income)	761.59	527.77
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]		
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]		
Deferred tax assets and liabilities [Abstract]		
Deferred tax expense (income) [Abstract]		
Reconciliation of changes in deferred tax liability (assets) [Abstract]		
Changes in deferred tax liability (assets) [Abstract]		
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]		
Accounting profit	2,884.3	2,225.41
Other tax effects for reconciliation between accounting profit and tax expense (income)	761.59	527.77
Total tax expense (income)	761.59	527.77
Reconciliation of average effective tax rate and applicable tax rate [Abstract]		
Accounting profit	2,884.3	2,225.41

Textual information (30)

Disclosure of income tax [Text Block]

Note 37: Tax expense			
Reconciliation of tax expense			
Particulars	For the year ended March 31, 2025	For the year ended March 31, 2024	
a) Income tax recognised in profit & loss account			
Current tax	738	500.68	
Earlier year tax	-	-	
Deferred tax	24	27.10	
	761.59	527.78	
Profit before tax	2,884.30	2,225.41	
Additions to Income	350.78	430.78	
Deletions to Income	(350.78)	(350.78)	
Net Taxable Income As per Income Tax	2,884.30	2,305.42	

Company's domestic tax rate (current year 25.17% and previous year 25.17%)	25.17%	25.17%
Computed tax expenses	738.08	500.68
Tax effect of	-	-
Expenditure in the nature of permanent disallowances/(allowances) [Net]	-	-
Interest expenses	-	-
Round off	-	-
Current tax provision (A)	738.08	500.68
Tax expenss of earlier year (B)	-	-
	-	-
Incremental deferred tax liability on account of Property, Plant and Equipment	-	-
Incremental deferred tax liability on account of financial asset and other items	-	-
	-	-
Deferred tax provision (C)	23.51	27.10
	-	-
Total tax expense (A+B+C)	761.59	527.78

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
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

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
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 assets, others [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Other non-current assets, others [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Other non-current assets, others	1,189.35	412.73	0	0
Other non-current assets, others [Abstract]				
Other non-current assets, others [Line items]				
Description of other non-current assets, others	Retention Money Receivable, Withheld Money -NC	Retention Money Receivable, Withheld Money -NC	Rounding off	Rounding off
Other non-current assets, others	1,189.35	412.73	0	0

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification of inventories [Axis]	Company inventories [Member]		Work-in-progress [Member]	
	31/03/2025	31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	9,357.29	4,944.8	0	111.44
Mode of valuation			Inventory are measured at lower of the cost and Net Realizable value.	Inventory are measured at lower of the cost and Net Realizable value.

Classification of inventories [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification of inventories [Axis]	Stock-in-trade [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	9,357.29	4,833.36
Mode of valuation	Inventory are measured at lower of the cost and Net Realizable value.	Inventory are measured at lower of the cost and Net Realizable value.

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Classification of assets based on security [Member]		Secured considered good [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	979.71	507.59	437.72	0
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	979.71	507.59	437.72	0
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Trade receivables due by others			437.72	0
Total trade receivables due by directors, other officers or others			437.72	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Subclassification of trade receivables [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
	Unsecured considered good [Member]		Classification of assets based on security [Member]	
Classification of assets based on security [Axis]	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	541.99	507.59	1,875.84	3,067.61
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	541.99	507.59	1,875.84	3,067.61
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors	0	0		
Trade receivables due by other officers	0	0		
Trade receivables due by others	541.99	507.59		
Total trade receivables due by directors, other officers or others	541.99	507.59		
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner	0	0		
Trade receivables due by private companies in which any director is director	0	0		
Trade receivables due by private companies in which any director is member	0	0		
Total trade receivables due by firms or companies in which any director is partner or director	0	0		

Subclassification of trade receivables [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
	Secured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	295.59	0	1,580.25	3,067.61
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	295.59	0	1,580.25	3,067.61
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors	0	0	0	0
Trade receivables due by other officers	0	0	0	0
Trade receivables due by others	295.59	0	1,580.25	3,067.61
Total trade receivables due by directors, other officers or others	295.59	0	1,580.25	3,067.61
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner	0	0	0	0
Trade receivables due by private companies in which any director is director	0	0	0	0
Trade receivables due by private companies in which any director is member	0	0	0	0
Total trade receivables due by firms or companies in which any director is partner or director	0	0	0	0

Other non-current liabilities others [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Other non-current liabilities others [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current liabilities [Abstract]				
Other non-current liabilities others	994.73	583.81	3,382.09	2,572.34
Other non-current liabilities others [Abstract]				
Other non-current liabilities others [Line items]				
Description of other non-current liabilities others	Retention Money	Retention Money	Tender Payable	Deposit
Other non-current liabilities others	994.73	583.81	3,382.09	2,572.34

Other non-current liabilities others [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Other non-current liabilities others [Axis]	3		4	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current liabilities [Abstract]				
Other non-current liabilities others	0	91.47	0.01	0
Other non-current liabilities others [Abstract]				
Other non-current liabilities others [Line items]				
Description of other non-current liabilities others	Other Liabilities	Other Liabilities	Rounding off	Rounding off
Other non-current liabilities others	0	91.47	0.01	0

Details of advances [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Advances [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	6,261.34	5,885.13	6,261.34	5,885.13
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	6,261.34	5,508.18	6,261.34	5,508.18
Total advance due by directors other officers or others	6,261.34	5,508.18	6,261.34	5,508.18
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Security deposits [Member]		Other Advances [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of advances [Axis]	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	2,394.65	888.6	3,866.69	4,996.53
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	2,394.65	888.6	3,866.69	4,619.58
Total advance due by directors other officers or others	2,394.65	888.6	3,866.69	4,619.58
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Other deposit assets [Member]		Other advances, others [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of advances [Axis]	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	0	(A) 4,996.53	(B) 3,866.69	0
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	0	(C) 4,619.58	(D) 3,866.69	0
Total advance due by directors other officers or others	0	4,619.58	3,866.69	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A)

Particulars	2023-24
Deposits (Asset)	4619.57
Other Deposit	376.95
Rounding off	0.01

(B)

Particulars	2024-25
Deposits (Asset)	3027.7
Other Deposit	838.98
Rounding off	0.01

(C)

Particulars	2023-24
Deposits (Asset)	4619.57
Rounding off	0.01

(D)

Particulars	2024-25
Deposits (Asset)	3027.7
Other Deposit	838.98
Rounding off	0.01

Details of advances [Table]

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
	Classification of advances [Axis]		Advances [Member]	
	Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]
31/03/2025		31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	6,845.93	5,511.19	6,845.93	5,511.19
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	6,845.93	5,511.19	6,845.93	5,511.19
Total advance due by directors other officers or others	6,845.93	5,511.19	6,845.93	5,511.19
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
	Classification of advances [Axis]		Advances given suppliers [Member]	
	Classification of assets based on security [Axis]	Security deposits [Member]		Unsecured considered good [Member]
31/03/2025		31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	488.08	(A) 1,911.35	2,106.68	1,602.57
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	488.08	(B) 1,911.35	2,106.68	1,602.57
Total advance due by directors other officers or others	488.08	1,911.35	2,106.68	1,602.57
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A)

Particulars	2023-24
Security Deposits - Current	1911.35

(B)

Particulars	2023-24
Security Deposits - Current	1911.35

Details of advances [Table]

..(6)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
	Other Advances [Member]		Prepaid expenses [Member]	
Classification of advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	4,251.17	1,997.27	45.23	24.6
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	4,251.17	1,997.27	45.23	24.6
Total advance due by directors other officers or others	4,251.17	1,997.27	45.23	24.6
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(7)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
	Advance tax [Member]		Advance income tax paid [Member]	
Classification of advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	54.65	0	54.65	0
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	54.65	0	54.65	0
Total advance due by directors other officers or others	54.65	0	54.65	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(8)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
	Other taxes receivable [Member]		Other deposit assets [Member]	
Classification of advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	2,542.93	(A) 1,359.93	1,608.36	612.74
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	2,542.93	(B) 1,359.93	1,608.36	612.74
Total advance due by directors other officers or others	2,542.93	1,359.93	1,608.36	612.74
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A)

Particulars	2023-24
Balance with revenue authorities - CNF	1359.93

(B)

Particulars	2023-24
Balance with revenue authorities - CNF	1359.93

Details of loans [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Loans [Member]			
Classification of loans [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	423.78	0	423.78	0
Allowance for bad and doubtful loans	0	0	0	0
Total loans	423.78	0	423.78	0
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Loans due by others	423.78	0	423.78	0
Total loans due by directors, other officers or others	423.78	0	423.78	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Other loans [Member]		Other loans, others [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans [Axis]	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	423.78	0	423.78	0
Allowance for bad and doubtful loans	0	0	0	0
Total loans	423.78	0	423.78	0
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Loans due by others	423.78	0	423.78	0
Total loans due by directors, other officers or others	423.78	0	423.78	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of loans [Axis]	Loans [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	4,234.28	1,947.54	4,234.28	1,947.54
Allowance for bad and doubtful loans	0	0	0	0
Total loans	4,234.28	1,947.54	4,234.28	1,947.54
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Loans due by others	4,234.28	1,947.54	4,234.28	1,947.54
Total loans due by directors, other officers or others	4,234.28	1,947.54	4,234.28	1,947.54
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table]

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]			
	Other loans [Member]		Other loans, others [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans [Axis]	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	4,234.28	1,947.54	4,234.28	1,947.54
Allowance for bad and doubtful loans	0	0	0	0
Total loans	4,234.28	1,947.54	4,234.28	1,947.54
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Loans due by others	4,234.28	1,947.54	4,234.28	1,947.54
Total loans due by directors, other officers or others	4,234.28	1,947.54	4,234.28	1,947.54
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Other current assets others [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Other current assets others [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	380.03	399.89	1,117.5	1,592.95
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Running Balance with Joint Venture	Running Balance with Joint Venture	Other Deposits - C	Other Deposits - C
Other current assets, others	380.03	399.89	1,117.5	1,592.95

Other current assets others [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Other current assets others [Axis]	3		4	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	20.05	0	95.04	233.6
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Other receivables Yes	Other receivables Yes	Retention Money Receivable, Withheld Money	Retention Money Receivable, Withheld Money
Other current assets, others	20.05	0	95.04	233.6

Disclosure of breakup of provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on current non-current [Axis]	Current [Member]	
	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [Line items]		
Provisions [Abstract]		
Provisions for employee benefits [Abstract]		
Provision gratuity	42.63	38.13
Total provisions for employee benefits	42.63	38.13
Provision for corporate tax [Abstract]		
Provision for other tax	(A) 677.84	(B) 500.4
Total provision for corporate tax	677.84	500.4
CSR expenditure provision	0	0
Other provisions	(C) 16.86	(D) 9.96
Total provisions	737.33	548.49

Footnotes

(A)

Particulars	2024-25
Provision for Income Tax	677.84

(B)

Particulars	2023-24
Provision for Income Tax	500.4

(C)

Particulars	2024-25
Provision for Audit Fees	16.87
Rounding off	-0.01

(D)

Particulars	2023-24
Provision for Audit Fees	9.97
Rounding off	-0.01

Other current liabilities, others [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Other current liabilities, others [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	1,536.63	859.74	578.95	123.67
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Security deposit Payable	Security deposit Payable	Other Expenses Payable	Other Expenses Payable
Other current liabilities, others	1,536.63	859.74	578.95	123.67

Other current liabilities, others [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Other current liabilities, others [Axis]	3		4	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	187.79	510.02	-0.01	-0.01
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Running Balance with Joint Venture	Running Balance with Joint Venture	Rounding off	Rounding off
Other current liabilities, others	187.79	510.02	-0.01	-0.01

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]	Textual information (31) [See below]	
Advances, non-current	(A) 6,261.34	(B) 5,885.13
Total other non-current assets	7,450.69	6,297.86
Description of accounting policy for measuring inventories [TextBlock]	Textual information (32) [See below]	
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	2,031.22	2,182.33
Other balances with banks	(C) 48.68	(D) 103.49
Total balance with banks	2,079.9	2,285.82
Cash on hand	17.27	16.48
Total cash and cash equivalents	2,097.17	2,302.3
Total cash and bank balances	2,097.17	2,302.3
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
Advances, current	(E) 6,845.93	(F) 5,511.19
Total other current assets	8,458.55	7,737.63
Nature of other provisions	Provision for Audit Fees	Provision for Audit Fees
Total other non-current liabilities	4,376.83	3,247.62
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Advance received from customers	641.75	709.56
Total other advance	641.75	709.56
Taxes payable other tax	(G) 186.8	(H) 187.89
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	186.8	187.89
Total other current liabilities	(I) 3,131.91	(J) 2,390.87

Footnotes

(A)

Particulars	2024-25
Security Deposit Advance	2394.65
Deposits (Asset)	3027.7
Other Deposit	838.98
Rounding off	0.01

(B)

Particulars	2023-24
Security Deposit Advance	888.6
Deposits (Asset)	4619.57
Other Deposit	376.95
Rounding off	0.01

(C)

Particulars	2024-25
Balances with banks	48.68

(D)

Particulars	2023-24
Balances with banks	103.49

(E)

Particulars	2024-25
Advance Tax	54.65
Balance with revenue authorities - CNF	2542.93
Prepaid expenses	45.23
Security Deposits - Current	488.08
Deposit - Current	1608.36
Advance to supplier of goods / services	2106.68

(F)

Particulars	2023-24
Advance Tax	0
Balance with revenue authorities - CNF	1359.93
Prepaid expenses	24.6
Security Deposits - Current	1911.35
Deposit - Current	612.74
Advance to supplier of goods / services	1602.57

(G)

Particulars	2024-25
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Statutory Remittances	185.08
Professional Tax Payable	1.72

(H)

Particulars	2023-24
Statutory Remittances	185.22
Professional Tax Payable	2.67

(I)

Particulars	2024-25
Other Current Liabilities	3131.91
Rounding off	0

(J)

Particulars	2023-24
Other Current Liabilities	2390.88
Rounding off	-0.01

Textual information (31)

Disclosure of subclassification and notes on liabilities and assets explanatory [Text Block]

Particulars	As at March 31, 2025	As at March 31, 2024
Note: 3 Investment Property		
Investment-Land & Plot	199.26	195.89
	-	-
Total	199.26	195.89

Note: 4 Financial Investments		
Investment in Equity instrumnets		
Shares & Debentures	6.00	6.00
Investment in Mutual Funds		
Investment in Joint Venture	525.64	705.99
Investment In Bullion	1.10	1.10
Total	532.74	713.09

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Note: 5 Financial Asset - Loans		
Loans & Advances - NC	423.78	
Total	423.78	-

Note: 6 Deferred Tax		
Break up of Deferred Tax Liabilities and Assets into major components of the respective balances are as under:		
Deferred Tax Liabilities	85.88	62.37
Deferred Tax Assets	1.53	
Net Deferred Tax Asset/ (Liabilities)	87.41	62.37

Note: 7 Other Non-Current Assets		
Security Deposit Advance	2,394.65	888.60
Deposits (Asset)	3,027.70	4,619.57
Retention Money Receivable, Withheld Money -NC	1,189.35	412.73
Other Deposit	838.98	376.95
Total	7,450.69	6,297.86

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Note: 8 Inventories		
Classification of Inventories:		
Stock-In-Trade	9,357.29	4,833.36
Stock wip	-	111.44
Total	9,357.29	4,944.80

Note: 9 Trade Receivables		
Non-Current		
Secured and considered good	437.72	
Unsecured and considered good - NC	541.99	507.59
	979.71	507.59
Current		
Secured and considered good	295.59	-
Unsecured and considered good	1,580.25	3,067.61
Doubtful		
	1,875.84	3,067.61
Less: Allowance for doubtful debts		

Total	2,855.55	3,575.20
Note 9.1: Trade receivables ageing schedule		
Undisputed Trade Receivables considered good	Ageing as on 31st March 2025	Ageing as on 31st March 2024
(i) Undisputed Trade Receivables considered good		
Less than 6 months	2,216.90	2,918.48
6 Months -1 Year	96.67	149.13
1 yr - 2 yrs	82.44	82.03
2 yrs - 3 yrs	3.50	28.57
More than 3 yrs	456.05	396.99
(ii) Undisputed Trade Receivables – which have significant increase in credit risk		
(iii) Undisputed Trade Receivables – credit impaired		
(iv) Disputed Trade Receivables – considered good		
(v) Disputed Trade Receivables – which have significant increase in credit risk		
(vi) Disputed Trade Receivables – credit impaired		
Total	2,855.55	3,575.20

Note: 10 Loans		
Loans & Advances	4,234.28	1,947.54
Total	4,234.28	1,947.54

Note: 11 Cash and Cash Equivalent		
Balances with banks	48.68	103.49
Cash in Hand	17.27	16.48
Fixed Deposit accounts*	2,031.22	2,182.33
Total	2,097.17	2,302.30
* * Includes Fixed Deposits of ` 2720.19/- lakhs (P.Y. - ` 1930.37/- lakhs) which have been kept as margin money for Bank Guarantee/Letter of Credit availed from bank		

Note: 12 Other Current Assets		
[Unsecured, Considered Good]		
Advance Tax	54.65	
Balance with revenue authorities - CNF	2,542.93	1,359.93
Retention Money Receivable, Withheld Money	95.04	233.60
Prepaid expenses	45.23	24.60

Security Deposits - Current	488.08	1,911.35
Deposit - Current	1,608.36	612.74
Other receivables - Yes	20.05	-
Advance to supplier of goods / services	2,106.68	1,602.57
Running Balance with Joint Venture	380.03	399.89
Other Deposits - C	1,117.50	1,592.95
Total	8,458.55	7,737.63

Note: 16 Other Non-Current Liabilities		
OTHERS		
Retention Money	994.73	583.81
Tender Deposit Payable	3,382.09	2,572.34
Other Liabilities	-	91.47
Total	4,376.83	3,247.62
CURRENT LIABILITIES		
Financial Liabilities		

Note: 17 Trade Payables		
Total Outstanding dues of micro enterprises and small enterprises		
Total Outstanding dues of creditor other than micro enterprises and small enterprises	8,546.39	3,850.76
Total	8,546.39	3,850.76
Note 17.1: Trade Payables ageing schedule		
Particulars	Ageing as on 31st March 2024	Ageing as on 31st March 2023
(i) MSME		
(ii) Others		
Less than 1 yr	7,309.08	2,585.06
1 yr - 2 yrs	666.46	309.06
2 yrs - 3 yrs	148.71	500.14
More than 3 yrs	422.15	456.48
(iii) Disputed Dues -MSME		
(iv) Disputed Dues -Others		
Total	8,546.39	3,850.76
Under the Micro, Small and Medium Enterprises Development Act, 2006 ('MSMED') which came into force from 2 October 2006, certain disclosures are required to be made relating to Micro, Small and Medium		

enterprises. On the basis of the information and records available with the management, there are no overdue amounts to the Micro and Small enterprises as defined in the Micro, Small and Medium Enterprises Development Act, 2006 as set out in the following disclosures:

The disclosure in respect of the amount payable to enterprises which have provided goods and services to

the Group and which qualify under the definition of micro and small enterprises, as defined under Micro, Small and Medium Enterprises Development Act, 2006 has been made in the standalone financial statement as at March 31, 2023 based on the information received and available with the Group.		
	As at March 31, 2024	As at March 31, 2023
Principle Amount Due and Remains unpaid		
Interest due on above and the unpaid interest		
Interest Paid		
Payment made beyond the appointed day during the year		
Interest due and payable for the period of delay		
Interest Accrued and remaining unpaid		
Amount of further interest remaining due and payable in succeeding years.		
TOTAL		

Note: 18 Provisions		
Provision for Income Tax	677.84	500.40
Provision for Gratuity	42.63	38.13
Provision for CSR	-	-
Provision for Audit Fees	16.87	9.97

Total	737.33	548.49

Note: 19 Other Current Liabilities		
Security deposit Payable	1,536.63	859.74
Other Expenses Payable	578.95	123.67
Statutory Remittances	185.08	185.22
Running Balance with Joint Venture	187.79	510.02
Professional Tax Payable	1.72	2.67
Advance from Customers	641.75	709.56
Total	3,131.91	2,390.88

Textual information (32)

Description of accounting policy for measuring inventories [Text Block]

(g)	Inventories	
	Items of Inventory are measured at lower of the cost and Net Realizable value. Cost of inventory comprises of cost of purchase and other cost incurred to acquire it.	
	The cost formula used for this purpose is first in first out (FIFO) method and includes direct cost incurred in bringing the items of inventory to their present location and condition.	

[401200] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional balance sheet notes explanatory [TextBlock]	Textual information (33) [See below]	
Additional balance sheet notes [Abstract]		
Contingent liabilities and commitments [Abstract]		
Classification of contingent liabilities [Abstract]		
Guarantees	4,545.01	4,545.01
Other money for which company is contingently liable	135	135
Total contingent liabilities	4,680.01	4,680.01
Total contingent liabilities and commitments	4,680.01	4,680.01
Details regarding dividends [Abstract]		
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Details of deposits [Abstract]		
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Details of share application money received and paid [Abstract]		
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
Share application money received and due for refund	0	0
Details regarding cost records and cost audit[Abstract]		
Details regarding cost records [Abstract]		
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Net worth of company	14,572.26	12,449.55
Details of unclaimed liabilities [Abstract]		
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Financial parameters balance sheet items [Abstract]		
Investment in subsidiary companies	0	0
Investment in government companies	0	0
Amount due for transfer to investor education and protection fund (IEPF)	0	0
Gross value of transactions with related parties	518.76	438.28
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0

Textual information (33)

Disclosure of additional balance sheet notes explanatory [Text Block]

Note: 32 Inventory

The inventory comprising of raw material and Capital work in progress at different ongoing projects sites. This is physically verified by the management on regular intervals.

Note: 33 Trade Receivable

Loan and Advances, Trade receivables and Other Receivables are subject to confirmation and reconciliation.

Note: 38 Corporate Social Responsibilities

During the year the company has spent Rs.38.04/ Lakhs towards various CSR initiatives as required by section 135 read with schedule VII of the companies Act, 2013.

Note: 39 Other

Previous year's figures have been regrouped/rearranged/reworked wherever necessary and possible so as to confirm to current year's classification.

Note 40 : Charge on Assets

1. Charge modified in favour of the charge holder (The Bharat Co-operative Bank (Mumbai) Ltd) on 04/05/2023 of Rs. 1950 Lakhs over certain assets of the Company.

The charged assets shall mean include Primarily secured against Hypothecation Charge over Work in Progress, Debtors, Earnest Money Deposit, Additional Security Deposit, Retention Money etc & Collaterally secured against Mortgage of immovable Property of the Director.

2. Charge modified in favour of the charge holder (The Bharat Co-operative Bank (Mumbai) Ltd) on 04/05/2023 of Rs. 4050 Lakhs over certain assets of the Company.

The charged asset shall mean and Include : Primarily secured against Hypothecation Charge over Work in Progress, Debtors, Earnest Money Deposit, Additional Security Deposit, Retention Money etc & Collaterally secured against Mortgage of immovable Property of the Director.

3. Charge modified in favour of the charge holder (The Kotak Mahindra Bank Limited) on 13/02/2023 of Rs. 3600.00 Lakhs over certain assets of the Company.

The charged asset shall mean and Include : Subservient Charge By Way Of Hypothecation On All Existing & Future Current Assets/Movable Fixed Assets Of The Borrower For Bid Bond BG Limit. For Project Specific BG: First & Exclusive Charge By Way Of Hypothecation On All Existing & Future Current Assets Of The Project For Which KMBL BG Will Be Issued.

First & Exclusive Charge By Way Of Letter Of Appropriation On Lien Over Fixed Deposit (INR 10.00 Lakhs)

4. Charge created in favour of the charge holder (Tata Motors Finance Limited) on 21/02/2019 of Rs.832.14 Lakhs over moveable property First Charge On Hypothecated 6 Units Of Tata LPT 1109, 12 Units Of Tata LPT 1613, 60 Units Of Tata Ace has been closed on 21/09/2024 during the year.

5. Charge created in favour of the charge holder (HDFC Bank Limited) on 18/09/2019 of Rs. 77.51 Lakhs over moveable property First Charge On Hypothecated 1 Units Of Tata LPT 1109, 1 Units Of Tata LPT 1613, 1 Unit Of Tata Hitachi SHINRAI Bx80 Backhoe Loader

6. Charge created in favour of the charge holder (HDFC Bank Limited) on 25/03/2022 of Rs. 37.14 Lakhs over moveable property First Charge On Hypothecated Exclusive Charge On ONE EQUIPMENT By Way Of Hypothecation Namely - VENUS CP 36 BATCHING PLANT VENUS TECHNO EQUIPMENT PVT LTD

7. Charge Modified in favour of the charge holder (ICICI Bank Limited) on 12/12/2022 of Rs. 3000.00 Lakhs and modified on 01/02/2025 to Rs. 8000.00 Lakhs over certain assets of the company. The charged asset shall mean and Include : the

whole of cash, cash equivalent, liquid investments in securities, inventory, prepaid expenses, other liquid assets, book debts, bills, whether documentary or clean, and all other assets each recognised as current assets under the applicable law and accounting norms both present and future, whether in possession or under the control of the Borrower or not.
8. Charge created in favour of the charge holder (HDFC Bank Limited) on 18/11/2022 of Rs. 20.30 Lakhs over moveable property first charge on hypothecation of equipment Alax Fiory Ajax concrete pump asp 4011 (year of manufacturing 2022)
9. Charge created in favour of the charge holder (The Bharat Co-operative Bank(Mumbai) LTD) on 25/09/2023 of Rs. 15 Lakhs over bookdebts

Note 41: Assets Pledged as Security		
The carrying amounts of assets pledged as security for borrowings are:		
Particulars	March 31, 2025	March 31, 2024
Financial Assets		
Fixed Deposits with Bank	2,031.22	1,451.55
Total assets pledged as security	2,031.22	1,451.55

Note 43. Relationship with Struck Off Companies:-
During the year, the company does not have any transaction with companies struck off under section 248 of the Companies Act, 2013 or section 560 of Companies Act, 1956.

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	Note 44. Willful Defaulter:-				
	During the year, the company is not declared as willful defaulter by any bank or financial Institution or other lender.				
	Note 45. Ratio				
	Particulars	Formula	Variables		2024-25
a.	Current Ratio	Current Assets/Current Liabilities	19,999.88	12,674.88	1.58
b.	Debt - Equity Ratio	Total Debts/Total Equity	6,497.32	12,449.55	0.52
c.	Debt Service Coverage ratio	EBITDA/Total Debts	3,113.71	6,497.32	0.48
d.	Return on Equity Ratio	Net Profit/Total Owners Fund	1,697.64	12,449.55	0.14
e.	Inventory Turnover Ratio	Total Turnover/Average Inventory	34,945.37	5,577.45	6.27
f.	Trade Receivable Turnover Ratio	Total Turnover/Average Trade Receivables	34,945.37	2,581.05	13.54
g.	Trade Payable Turnover Ratio	Net Purchases/Average Trade Payables	4,638.40	4,077.64	1.14
h.	Net Capital turnover Ratio	Total Turnover/(Current Asset-Current Liability)	34,945.37	7,325.00	4.77
i.	Net Profit Ratio	Net Profit/Total turnover	1,697.64	34,945.37	0.05

j.	Return on Capital Employed	EBIT/(Total Assets-Current Liabilities)	2,718.02	16,372.10	0.17
k.	Return on Investment	Interest Income/Investment	195.38	4,129.88	0.05
	Particulars	Formula	Variables		2023-24
a.	Current Ratio	Current Assets/Current Liabilities	19,999.88	12,674.88	1.58
b.	Debt - Equity Ratio	Total Debts/Total Equity	6,497.32	12,449.55	0.52
c.	Debt Service Coverage ratio	EBITDA/Total Debts	3,113.71	6,497.32	0.48
d.	Return on Equity Ratio	Net Profit/Total Owners Fund	1,697.64	12,449.55	0.14
e.	Inventory Turnover Ratio	Total Turnover/Average Inventory	34,945.37	5,577.45	6.27
f.	Trade Receivable Turnover Ratio	Total Turnover/Average Trade Receivables	34,945.37	2,581.05	13.54
g.	Trade Payable Turnover Ratio	Net Purchases/Average Trade Payables	4,638.40	4,077.64	1.14
h.	Net Capital turnover Ratio	Total Turnover/(Current Asset-Current Liability)	34,945.37	7,325.00	4.77
i.	Net Profit Ratio	Net Profit/Total turnover	1,697.64	34,945.37	0.05
		EBIT/(Total			

j.	Return on Capital Employed	Assets-Current Liabilities)	2,718.02	16,372.10	0.17
k.	Return on Investment	Interest Income/Investment	195.38	4,129.88	0.05
	Particulars	% Change	Reason of Change more than 25 %		
a.	Current Ratio	11.96%			
b.	Debt - Equity Ratio	-1.28%			
c.	Debt Service Coverage ratio	7.77%			
d.	Return on Equity Ratio	6.33%			
e.	Inventory Turnover Ratio	11.67%			
f.	Trade Receivable Turnover Ratio	88.63%	Due to company has collect the amount from Debtors on time and improve its collection cycle.		
g.	Trade Payable Turnover Ratio	-15.57%			
h.	Net Capital turnover Ratio	-8.75%			
i.	Net Profit Ratio	-5.83%			
j.	Return on Capital Employed	5.49%			
k.	Return on Investment	-7.85%			

Note 46. For additional information as required by Paragraph 2 of the General Instructions

	for presentation of Consolidated Financial Statements to Schedule III to the companies Act, 2013		
	Summary of Financial Information of Joint Venture which are incorporated in financial statement as on March 31, 2025 & March 31, 2024		
	Name of Entity	% Incorporated in March 2025	% Incorporated in March 2024
1	RBIPPL & Hydroair (JV)	51%	51%
2	RBIPPL & SRCC (JV)	74%	74%
3	RBIPPL & Hive (JV)	65%	65%
4	Wani RBIPLL JV	26%	26%
5	Coastal Dredging Co. & RBIPPL JV		
6	RBIPPL & LNA JV	26%	26%
7	R.S.J. (JV)		
8	RBIPPL - MT PHAD JV	85%	85%
9	RBIPPL - DEV-MTP JV	60%	60%
10	RBIPL - RGI JV		
11	GSCPL-RBIPL JV	51%	51%
12	RBIPL-MEIPL-MTP-J.V	60%	60%
13	SM ECO RBIPL JV	51%	51%

14	RBIPL-VE EXIM	26%	26%
15	KUNJAL RBIPL JV	30%	30%
16	RBIPL JAIN GRUH UDYOG JV	51%	51%
17	RBIPL KPM JV	51%	51%
18	PSCC (JV)	15%	15%
19	MCPL-RBIPL JV	51%	0%
20	Dcc-RBIPL JV	50%	0%

[611800] Notes - Revenue

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025
Disclosure of revenue [TextBlock]	Textual information (34) [See below]
Description of accounting policy for recognition of revenue [TextBlock]	Textual information (35) [See below]

Textual information (34)

Disclosure of revenue [Text Block]

	For the year ended	For the year ended
	March 31, 2025	March 31, 2024
Note: 20 Revenue from Operations		
Sale of goods	-	456.16
Contract Revenue	44,357.36	34,421.60
Share of Profit/(Loss) from JV	116.47	67.61
Total	44,473.83	34,945.37

Note: 21 Other Income		
Discount Received	0.10	0.68
Dividend Income	-	-
Expenses W/off	-	1.54
Gst on Margin Money	-	66.42
Interest from Fixed Deposit	130.19	20.42
Interest from other Deposits	22.81	19.85

Interest Income	211.30	155.11
Impairment Account	274.02	-
Sundry Creditors - W/off	-	1.50
Short Term Profit On Mutual Fund	-	-
Other Income	-	-
Interest On IT Refund	2.41	0.31
Total	640.82	265.85

Textual information (35)

Description of accounting policy for recognition of revenue [Text Block]

(l)	Revenue recognition	
	Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government	
	Contract revenue includes the initial amount agreed in the contract plus any variations in contract work, claims and incentive payments, to the extent that it is probable that they will result in revenue and can be measured reliably.	
	If the outcome of a construction contract can be estimated reliably, contract revenue is recognised in profit or loss in proportion to the stage of completion of the contract. The stage of completion is assessed by reference to surveys of work performed. Otherwise, contract revenue is recognised only to the extent of contract costs incurred that are likely to be recoverable.	
	Revenue also includes claims / variations when it is highly probable of recovery based on estimate and assessment of each item by the management based on their judgement of recovery. The management considers that this input method is an appropriate measure of the progress towards complete satisfaction of these performance obligations under Ind AS 115	
	Sale of goods: Revenue from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have passed to the buyer, usually on delivery of the goods. Revenue from the sale of goods is measured at the fair value of the consideration received or receivable, net of returns and allowances, trade discounts and volume rebates. Revenue is exclusive of tax which is collected on behalf of government.	
	Profit/ (Loss) on derivatives : Profit/ (Loss) on derivatives contracts on account of fair value changes are recognised as either income or expenses as the case may be in the profit and loss statement.	
	Interest Income : Interest is recognized on time proportion basis.	
	Other income: Other income is recognized only when it is reasonably certain that the ultimate collection will be made.	

[612400] Notes - Service concession arrangements

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangements	No	No

[612000] Notes - Construction contracts

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No

[612600] Notes - Employee benefits**Disclosure of net defined benefit liability (assets) [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]			
	Net defined benefit liability (assets) [Member]			Present value of defined benefit obligation [Member]
Defined benefit plans categories [Axis]	1			1
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Refer to child member	Refer to child member		Gratuity
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	4.51	3.58		(A) 4.51
Total increase (decrease) in net defined benefit liability (assets)	4.51	3.58		4.51
Net defined benefit liability (assets) at end of period	42.63	38.12	34.54	42.63

(A)

Particulars	2024-25
Current service cost	4.5
Rounding off	0.01

Disclosure of net defined benefit liability (assets) [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]			
	Present value of defined benefit obligation [Member]		Plan assets [Member]	
Net defined benefit liability (assets) [Axis]				
Defined benefit plans categories [Axis]	1		1	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Gratuity		Gratuity	Gratuity
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	3.58			
Total increase (decrease) in net defined benefit liability (assets)	3.58		0	0
Net defined benefit liability (assets) at end of period	38.12	34.54	0	0

Disclosure of net defined benefit liability (assets) [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]
Net defined benefit liability (assets) [Axis]	Plan assets [Member]
Defined benefit plans categories [Axis]	1
	31/03/2023
Disclosure of net defined benefit liability (assets) [Abstract]	
Disclosure of net defined benefit liability (assets) [Line items]	
Net defined benefit liability (assets) at end of period	0

Disclosure of defined benefit plans [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]	
Defined benefit plans categories [Axis]	1	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of defined benefit plans [Abstract]		
Disclosure of defined benefit plans [Line items]		
Description of type of plan	Gratuity	Gratuity
Surplus (deficit) in plan [Abstract]		
Defined benefit obligation, at present value	42.63	38.12
Plan assets, at fair value	0	0
Net surplus (deficit) in plan	-42.63	-38.12
Actuarial assumption of discount rates	6.90%	6.90%
Actuarial assumption of expected rates of salary increases	9.00%	9.00%

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of employee benefits [TextBlock]	Textual information (36) [See below]	
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	Yes	Yes
Disclosure of net defined benefit liability (assets) [TextBlock]		

Textual information (36)

Disclosure of employee benefits [Text Block]

Note: 24 Employee Benefits Expense		
Salaries and bonus	3,551.83	3,713.97
Contribution to PF & ESIC	483.91	476.34
Directors Remuneration	113.00	104.00
Gratuity	4.50	3.58
Key Man Insurance Policy	10.33	10.39
Staff Welfare Expenses	60.61	51.75
Total	4,224.31	4,360.04

Note: 34 Employee Benefits		
Particulars	March 31, 2025	March 31, 2024
Gratuity - Current		
Gratuity - Non-current	3.58	3.58
Compensated Absences (Leave Salary) - Current	-	-
Compensated Absences (Leave Salary) - Non-current	-	-

Total outstanding as on reporting date	3.58	3.58
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Note 42. Employee Benefits:-	(Rs in Lakhs)	
Particulars	March 31, 2025	March 31, 2024
Gratuity - Current	-	-
Gratuity - Non-current	42.63	38.12
Compensated Absences - Current		
Compensated Absences - Non-current		
Total outstanding as on reporting date	42.63	38.12
A. Gratuity (Defined Benefit Plan)		
i) General Description: The Group provides for gratuity for employees in India as per the payment of Gratuity Act, 1972. Employees who are in continuous service for a period of 5 years are eligible for gratuity. The amount of gratuity payable on retirement/termination is the employees last drawn basic salary per month computed proportionately for 15 days salary multiplied for the number of years of service. The company's liability towards gratuity is determined on the basis of year end actuarial valuations applying the Projected Unit Credit Method (as per Ind AS 19) done by an independent actuary.		
Particulars		

ii) Change in the present value of the defined benefit obligation		
Opening defined benefit obligation		-
Current service cost	4.50	3.58
Interest cost	-	-
Actuarial (gain) / loss due to remeasurement on change in assumptions	-	-
change in demographic assumptions	-	-
change in financial assumptions	-	-
experience variance (i.e. Actual experience vs assumptions)	-	-
Past service cost	38.13	34.54
Experience (gain) / loss on plan liability	-	-
Benefits paid and transfer out	-	-
Closing defined benefit obligation	42.63	38.12
iii) Change in the fair value of plan assets:		
Opening fair value of plan assets	-	-
Investment Income	-	-
Contributions by employer	-	-
Contributions by employee	-	-

Benefits paid	-	-
Return on plan assets , excluding amount recognised in net interest expense	-	-
Closing fair value of plan assets	-	-
iv) Breakup of Actuarial gain/loss		
Actuarial [gain]/ loss arising from change in demographic assumption	-	-
Actuarial [gain]/ loss arising from change in financial assumption	-	-
Actuarial [gain]/ loss arising from experience adjustment	-	-
v) Expenses/ [Incomes] recognised in the Statement of Profit and Loss:		
Current service cost	4.50	3.58
Past service cost	-	-
(Gains) / losses - on settlement	-	-
Interest cost / (Income) on benefit obligation	-	-
Net expenses/ [benefits]	4.50	3.58
vi) Other Comprehensive Income		

Actuarial (Gain)/Loss recognized for the period due to change in assumptions	-	-
-change in demographic assumptions	-	-
-change in financial assumptions	-	-
-experience variance (i.e. Actual experience vs assumptions)	-	-
Asset limit effect	-	-
Return on plan assets excluding net interest	-	-
Total Actuarial (Gain)/Loss recognized in OCI	-	-
vii) Movement in net liabilities recognised in Balance Sheet:		
Opening net liabilities	38.12	34.54
Expenses as above [P & L Charge]	4.50	3.58
Benefits Paid	-	-
Other Comprehensive Income (OCI)	-	-
Liabilities/ [Assets] recognised in the Balance Sheet	42.62	38.12
viii) Amount recognized in the balance sheet:		
PVO at the end of the year	-	-

Fair value of plan assets at the end of the year	42.62	38.12
Deficit	42.62	38.12
Unrecognised past service cost	-	-
(Liabilities)/Assets recognized in the Balance Sheet	42.62	38.12

ix) Principal actuarial assumptions as at Balance sheet date:			
Discount rate range	6.90%	6.90%	6.6 % to 7.5%
[The rate of discount is considered based on market yield on Government Bonds having currency and terms in consistence with the currency and terms of the post-employment benefit obligations].			
Annual increase in salary cost	9.00%	9.00%	9.00%
[The estimates of future salary increases are considered in actuarial valuation, taking into account inflation, seniority, promotion and other relevant factors such as supply and demand in the employment market].			
Employee Attrition Rate (Past Services (PS)) - 10% to 50.00%	10% to 15%	10% to 15%	10% to 5%
Decrement adjusted remaining working life 8.36 years	5.89 to 8.45	5.87 to 8.32	8.03 to 8.61
Sensitivity analysis:			
Change in Liability for 1% decrease in discount rate		77.40	77.40

	Change in Liability for 1% increase in discount rate		64.81 64.81
	Change in Liability for 1% decrease in salary/ medical inflation rate		65.23 65.23
	Change in Liability for 1% increase in salary/ medical inflation rate		76.50 76.50
	Change in Liability for 0.5% increase in attrition rate		65.06 65.06
	Change in Liability for 0.5% decrease in attrition rate		84.05 84.05
	Change in Liability for 0.1% decrease in mortality rate		70.67 70.67
	Change in Liability for 0.1% increase in mortality rate		70.63 70.63
	B. Compensated absence (long term employee benefits)		
	General description:- The Group has provided for liability towards leave salary on accrual basis. The Company has policy of leave encashment to the maximum of 45 days. Any balance in excess of utilisation of leave shall stands lapse.		
	C. Defined Contribution Plans		
	The Group also has certain defined contribution plans. Contributions payable by the group companies to the concerned Government authorities in respect of Provident Fund, Family Pension Fund and Employees State Insurance etc are charged to Statement of Profit and Loss. The obligation of the Group is limited to the amount contributed and it has no contractual or any constructive obligation. Amount recognized during the year (for the period starting from the date of acquisition till the reporting date, in case of newly acquired subsidiary companies) as contribution in statement of Profit & Loss.		

[612800] Notes - Borrowing costs

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No

[612200] Notes - Leases

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
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 otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of arrangements involving legal form of lease [TextBlock]		
Whether there are any arrangements involving legal form of lease	No	No

[612900] Notes - Insurance contracts

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
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 Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on income and expense explanatory [TextBlock]	Textual information (37) [See below]	
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	456.16
Revenue from sale of services	44,357.36	34,421.6
Total revenue from operations other than finance company	44,357.36	34,877.76
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	116.47	67.61
Total revenue from operations finance company	116.47	67.61
Total revenue from operations	44,473.83	34,945.37
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	(A) 130.19	(B) 20.42
Interest on other current investments	(C) 234.11	(D) 174.96
Total interest income on current investments	364.3	195.38
Total interest income	364.3	195.38
Dividend income [Abstract]		
Total dividend income	0	0
Other non-operating income [Abstract]		
Interest on income tax refund	2.41	0.31
Miscellaneous other non-operating income	(E) 274.11	(F) 70.16
Total other non-operating income	276.52	70.47
Total other income	640.82	265.85
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	(G) 487.94	(H) 495.1
Total interest expense	487.94	495.1
Other borrowing costs	(I) 46.33	(J) 89.62
Total finance costs	534.27	584.72
Employee benefit expense [Abstract]		
Salaries and wages	3,551.83	3,713.97
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	113	104
Total remuneration to directors	113	104
Total managerial remuneration	113	104
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	483.91	476.34
Total contribution to provident and other funds	483.91	476.34
Gratuity	4.5	3.58
Staff welfare expense	(K) 60.61	(L) 51.75
Other employee related expenses	(M) 10.46	(N) 10.4
Total employee benefit expense	4,224.31	4,360.04
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	376.55	395.69
Total depreciation, depletion and amortisation expense	376.55	395.69
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0

Power and fuel	14.23	58.65
Rent	0	0
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	5.93	0
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	178.09	239.77
Total rates and taxes excluding taxes on income	178.09	239.77
Electricity expenses	(O) 14.64	(P) 22.78
Telephone postage	(Q) 2.89	(R) 3.25
Printing stationery	4.89	3.49
Travelling conveyance	(S) 49.62	(T) 23.62
Legal professional charges	38.57	170.9
Vehicle running expenses	314.07	132.53
Directors sitting fees	2.4	2.4
Bank charges	0	1.18
Advertising promotional expenses	0.93	33.7
Transportation distribution expenses	629.65	405.58
Cost repairs maintenance other assets	49.78	68.9
Cost water charges	3.53	4.2
Cost royalty	0	0.37
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	3.1	0
Payments to auditor [Abstract]		
Payment for audit services	9.37	8.37
Total payments to auditor	9.37	8.37
CSR expenditure	38.04	31.51
Miscellaneous expenses	(U) 29,749.15	(V) 20,530.47
Total other expenses	(W) 31,108.88	(X) 21,741.67
Current tax [Abstract]		
Current tax pertaining to current year	738.08	500.68
Total current tax	738.08	500.68

Footnotes

(A)

Particulars	2024-25
Interest from Fixed Deposit	130.19

(B)

Particulars	2023-24
Interest from Fixed Deposit	20.42

(C)

Particulars	2024-25
Interest from other Deposits	22.81
Interest Income	211.3

(D)

Particulars	2023-24
Interest from other Deposits	19.85
Interest Income	155.11

(E)

Particulars	2024-25
Discount Received	0.1
Expenses W/off	0
Gst on Margin Money	0
Impairment Account	274.02
Sundry Creditors - W/off	0
Rounding off	-0.01

(F)

Particulars	2023-24
Discount Received	0.68
Expenses W/off	1.54
Gst on Margin Money	66.42
Impairment Account	0
Sundry Creditors - W/off	1.5
Rounding off	0.02

(G)

Particulars	2024-25
Interest on financial liabilities carried at amortised cost	481
Interest on Late Payment	6.94
Interest on income tax	0

(H)

--	--

Particulars	2023-24
Interest on financial liabilities carried at amortised cost	492.6
Interest on Late Payment	0.1
Interest on income tax	2.4

(I)

Particulars	2024-25
Processing & Bank Charges	46.34
Rounding off	-0.01

(J)

Particulars	2023-24
Processing & Bank Charges	89.62
Rounding off	0

(K)

Particulars	2024-25
Staff Welfare Expenses	60.61

(L)

Particulars	2023-24
Staff Welfare Expenses	51.75

(M)

Particulars	2024-25
Key Man Insurance Policy	10.33
Rounding off	0.13

(N)

Particulars	2023-24
Key Man Insurance Policy	10.39
Rounding off	0.01

(O)

Particulars	2024-25
Electricity Expenses	14.52
Electric & Hardware	0.12

(P)

Particulars	2023-24
Electricity Expenses	22.78
Electric & Hardware	0

(Q)

Particulars	2024-25
Postage & Courier	1.04

Telephone & Internet Charges	1.85
------------------------------	------

(R)

Particulars	2023-24
Postage & Courier	1
Telephone & Internet Charges	2.25

(S)

Particulars	2024-25
Conveyance Expenses	49.23
Travelling Expenses	0.39

(T)

Particulars	2023-24
Conveyance Expenses	23.55
Travelling Expenses	0.07

(U)

Particulars	2024-25
GPS Tracking Exp	3
MCGM & Nagarpalika Taxes	301.15
Hiring Charge	568.52
Installation Charges	0.03
Labour Charges	1903.54
Site Expenceses	120.25
Sub Contract Charges	26489.38
Tender Expenses	30.07
Weighing Charges	10.88
Custom Duty Expenses	0.57
Work Contract Tax Paid	1.12
Cement Consumption by RSRDC	4.94
	0
Brokerage Expenses	4.39
Consulting Fees	126.73
Foreign Exchange Gain/loss	5.16
GST Reversal/Paid	0
GST Interest	0
Inpection Charges	0
CIBIL Report Charges	0
Written Off	0.51

Labour Compensation Cess	17.89
Labour Welfare Cess	5.61
Labour Licence	0
Late Fees/Interest on GST	2.65
Late Payment/Interest Charges on TDS	0
Miscellaneous Expenses	52.41
Merchant Banking Expense	15
Office Expenses	12.33
Professional fees	66.84
Professional Tax	0.03
Penal Interest	0.02
ROC Fees	0.61
Service Charges	0.03
Stamping & Verification	1.52
Testing & Inspection Charges	1.98
Rounding off	-0.01
Contribution to Political Parties	2

(V)

Particulars	2023-24
GPS Tracking Exp	1.74
MCGM & Nagarpalika Taxes	521.67
Hiring Charge	1378.7
Installation Charges	0
Labour Charges	2065.68
Site Expenceses	146.16
Sub Contract Charges	16177.97
Tender Expenses	14.03
Weighing Charges	16.91
Custom Duty Expenses	0
Work Contract Tax Paid	0
Cement Consumption by RSRDC	0.53
	4.88
Brokerage Expenses	3
Consulting Fees	116.18

Foreign Exchange Gain/loss	0
GST Reversal/Paid	0.08
GST Interest	1.85
Inpection Charges	0.22
CIBIL Report Charges	0.02
Written Off	0.18
Labour Compensation Cess	0
Labour Welfare Cess	46.6
Labour Licence	0.24
Late Fees/Interest on GST	1.27
Late Payment/Interest Charges on TDS	0.39
Miscellaneous Expenses	0
Merchant Banking Expense	0
Office Expenses	28.8
Professional fees	0
Professional Tax	0.08
Penal Interest	0
ROC Fees	0.8
Service Charges	1.16
Stamping & Verification	1.31
Testing & Inspection Charges	0
Rounding off	0.02
Contribution to Political Parties	0

(W)

Particulars	2024-25
Other Expenses	31108.87
Rounding off	0.01

(X)

Particulars	2023-24
Other Expenses	21741.66
Rounding off	0.01

Textual information (37)

Subclassification and notes on income and expense explanatory [Text Block]

Note: 22 Purchase of Stock In trade		
Purchases	10,396.53	4,638.40
Total	10,396.53	4,638.40

Note: 23 Changes in Inventory		
Opening stock	4,944.80	6,210.09
Closing Stock	9,354.99	4,944.80
Total	(4,410.19)	1,265.29

Note: 25 Finance Cost		
Processing & Bank Charges	46.34	89.62
Interest on financial liabilities carried at amortised cost	481.00	492.60
Interest on Late Payment	6.94	0.10
Interest on income tax	-	2.40

Total	534.27	584.72
-------	--------	--------

Note: 26 Other Expenses		
Direct Expenses		
GPS Tracking Exp	3.00	1.74
MCGM & Nagarpalika Taxes	301.15	521.67
Hiring Charge	568.52	1,378.70
Installation Charges	0.03	-
Labour Charges	1,903.54	2,065.68
Site Expenceses	120.25	146.16
Sub Contract Charges	26,489.38	16,177.97
Tender Expenses	30.07	14.03
Transport Charges	629.65	405.58
Water Supply Expenses	3.53	4.20
Weighing Charges	10.88	16.91
Custom Duty Expenses	0.57	-
Work Contract Tax Paid	1.12	-
Cement Consumption by RSRDC	4.94	0.53

Fuel Expenses	14.23	58.65
LWT	-	4.88
Indirect Expenses		
Advertisement Charges	0.61	0.63
Audit Fees	9.37	8.37
Bank Charges	-	1.18
Brokerage Expenses	4.39	3.00
Business Promotion Expenses	0.32	33.07
Conveyance Expenses	49.23	23.55
CSR Expenses	38.04	31.51
Contribution to Political Parties	2.00	
Consulting Fees	126.73	116.18
Director Sitting Fees	2.40	2.40
Electricity Expenses	14.52	22.78
Electric & Hardware	0.12	-
Foreign Exchange Gain/loss	5.16	
GST Reversal/Paid	-	0.08

GST Interest	-	1.85
Inspection Charges	-	0.22
Insurance Expenses	5.93	0.00
Labour Compensation Cess	17.89	-
Labour Welfare Cess	5.61	46.60
Labour Licence	-	0.24
Late Fees/Interest on GST	2.65	1.27
Late Payment/Interest Charges on TDS	-	0.39
Legal & Professional Fees	38.57	170.90
Loss on Sale of Asset	3.10	
Miscellaneous Expenses	52.41	-
Merchant Banking Expense	15.00	-
Office Expenses	12.33	28.80
Postage & Courier	1.04	1.00
Printing & Stationery	4.89	3.49
Professional fees	66.84	
Professional Tax	0.03	0.08
Penal Interest	0.02	-

Rent, Rates & Taxes	178.09	239.77
Repairs & Maintenances	49.78	68.90
ROC Fees	0.61	0.80
Royalty Charges	-	0.37
Service Charges	0.03	1.16
Stamping & Verification	1.52	1.31
Telephone & Internet Charges	1.85	2.25
Testing & Inspection Charges	1.98	-
Travelling Expenses	0.39	0.07
Vehicle Expenses	314.07	132.53
CIBIL Report Charges	-	0.02
Written Off	0.51	0.18
Total	31,108.87	21,741.66

Note: 27 Depreciation		
Depreciation	376.55	395.69
Total	376.55	395.69

Note: 29 Details of auditors remuneration			
Particulars	Units	Year ended	
		March 31, 2025	March 31, 2024
As auditor :			
Audit fees	Rs	8.37	8.37
Tax audit fees	Rs	-	-
other matters	Rs	-	-
Total payment to auditors	Rs	8.37	7.93
		-	-

[613200] Notes - Cash flow statement

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of cash flow statement [TextBlock]	Textual information (38) [See below]		
Description of accounting policy for determining components of cash and cash equivalents [TextBlock]	Textual information (39) [See below]		
Cash and cash equivalents cash flow statement	2,097.17	2,302.3	3,408.83
Cash and cash equivalents	2,097.17	2,302.3	
Income taxes paid (refund), classified as operating activities	506.3	424.33	
Total income taxes paid (refund)	506.3	424.33	

Textual information (38)

Disclosure of cash flow statement [Text Block]

Consolidated Cash Flow Statement for the financial year 2023-24						
						(Amount in Lakhs.)
Particulars	Amount in Lakhs		Amount in Lakhs		Amount in Lakhs	
	March 31, 2025		March 31, 2024		March 31, 2023	
CASH FLOW FROM OPERATING ACTIVITIES:						
Net Profit before tax as per Statement of Profit and Loss		2,884.30	----	2,225.41	----	1,737.78
			----	----	----	----
Adjustment for:			----	----	----	----
Depreciation/ Amortisation	376.55		395.69	----	407.01	----
Employee defined benefit plan expenses / Provisions			----	----	----	----
Interest Income	(130.19)		(195.38)	----	(155.62)	----
Interest Expenses	481.00	727.37	584.72	785.03	464.19	715.57
Operating Profit before Working Capital Changes		3,611.67	----	3,010.45	----	2,453.36
Adjusted for :			----	----	----	----

Other Current Assets (Excluding Advance Tax)	(720.92)		(915.15)	----	(4,804.81)	----
Other Financial Assets	(1,152.84)		(777.82)	----	(1,330.35)	----
Loans & Advances	(2,286.74)		(1,842.14)	----	(2.92)	----
Other Financial Liabilities	(292.62)		264.08	----	1,192.73	----
Inventories	(4,412.49)		1,265.29	----	(2,892.20)	----
Trade Receivable	1,191.77		(1,988.29)	----	4,274.15	----
Trade Payable	4,695.64		(453.77)	----	1,880.72	----
Provision	188.84		86.51	----	(3.21)	----
Other Current Liabilities	741.04	(2,048.33)	876.39	(3,484.89)	1,192.90	(493.00)
Cash Generated from Operations		1,563.34	----	(474.44)	----	1,960.36
			----	----	----	----
Taxes refund / (paid) - (net)		(506.30)	----	(424.33)	----	(424.40)
			----	----	----	----
Net Cash from/(used in) Operating Activities (A)		1,057.04	----	(898.77)	----	1,535.96
			----	----	----	----
CASH FLOW FROM INVESTING ACTIVITIES:			----	----	----	----
			----	----	----	----

Investment Property	(3.38)		(34.20)	----	(0.45)	----
Purchase of Fixed Assets	(677.82)		(104.99)	----	(90.27)	----
Sale of Fixed Assets	-		0.50	----	2.00	----
Financial Investments	180.35		(228.86)	----	518.58	----
Interest Received	130.19		195.38	----	155.62	----
Net Cash from Investing Activities (B)	-	(370.65)	----	(172.17)	----	585.49
CASH FLOW FROM FINANCING ACTIVITIES:						
Long term borrowings	(410.52)		549.13	----	(424.44)	----
Interest expenses	(481.00)		(584.72)	(35.60)	(464.19)	(888.63)
Net Cash from Financing Activities (C)		(891.52)		(35.60)		(888.63)
Net cash and cash equivalents (A + B + C)		(205.13)		(1,106.53)		1,232.82

Cash and cash equivalents at beginning of the period		2,302.30		3,408.83		2,176.01

Cash and cash equivalents at end of the period		2,097.17		2,302.30		3,408.83
Notes:-						
1. Figures in bracket indicates cash outflow .						

2. Components of cash and cash equivalents at the year end comprise of;						
				0.45		0.45
Balances with bank		48.68		103.49		466.80
Fixed deposits		2,031.22		2,182.33		2,925.89
Cheque in hand				-----		-----
Cash on hand		17.27		16.48		16.14
Total		2,097.17		2,302.30		3,408.83

Textual information (39)

Description of accounting policy for determining components of cash and cash equivalents [Text Block]

(h)	Cash and cash equivalents
	Cash and Cash Equivalents comprise cash and deposits with banks. The Company considers all highly liquid investments with a remaining maturity at the date of purchase of three months or less and that are readily convertible to known amounts of cash to be cash equivalents.
	For the purpose of presentation in the statement of cash flows, cash and cash equivalents includes cash on hand, deposits held at call with financial institutions and other short term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of stock-in-trade	(A) -4,410.19	(B) 1,265.29
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-4,410.19	1,265.29
Amount of contributions made to political party or for political purpose	2	0
Domestic sale manufactured goods	0	456.16
Total domestic turnover goods, gross	0	456.16
Total revenue from sale of products	0	456.16
Domestic revenue services	44,357.36	34,421.6
Total revenue from sale of services	44,357.36	34,421.6
Gross value of transaction with related parties	1,278.95	3,803.57
Bad debts of related parties	0	0

Footnotes

(A)

Particulars	2024-25
Opening stock	4944.8
Less: Closing Stock	-9354.99

(B)

Particulars	2023-24
Opening stock	6210.09
Less: Closing Stock	-4944.8

[611200] Notes - Fair value measurement

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
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 Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of entity's operating segments [TextBlock]	Textual information (40) [See below]	
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

Textual information (40)**Disclosure of entity's operating segments [Text Block]**

	NOTE 36: Segment Reporting	
	Primary segment (Business segment)	
	The Company is engage in only one segment of construction, so the company is not have segment reporting.	

[610700] Notes - Business combinations

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
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**Disclosure of joint ventures [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	Wani RBIPLL JV	Wani RBIPLL JV	RBIPPL & LNA JV	RBIPPL & LNA JV
Principal place of business of joint venture	308/306 2nd floor, sangarmal City Center, M A Road, Srinagar, Kashmir 190001	308/306 2nd floor, sangarmal City Center, M A Road, Srinagar, Kashmir 190001	1/513, Vidhyadhar Nagar, Jaipur, 302040 Rajasthan	1/513, Vidhyadhar Nagar, Jaipur, 302040 Rajasthan
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Permanent account number of joint venture	AAAAW9808M	AAAAW9808M	AACAL7457M	AACAL7457M
Proportion of ownership interest in joint venture	26.00%	26.00%	26.00%	26.00%
Proportion of voting rights held in joint venture	26.00%	26.00%	26.00%	26.00%

Disclosure of joint ventures [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	3		4	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	RBIPPL & Hydroair (JV)	RBIPPL & Hydroair (JV)	RBIPPL & SRCC (JV)	RBIPPL & SRCC (JV)
Principal place of business of joint venture	B-1 Neela Apt, S.V.P.Road, Borivali west Mumbai 400092	B-1 Neela Apt, S.V.P.Road, Borivali west Mumbai 400092	M/s Shree ram Construction Company, Bhagwati Colony, Morar, Gwalior, Madhya Pradesh	M/s Shree ram Construction Company, Bhagwati Colony, Morar, Gwalior, Madhya Pradesh
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Permanent account number of joint venture	AAZFR7482A	AAZFR7482A	AADAR9538C	AADAR9538C
Proportion of ownership interest in joint venture	51.00%	51.00%	74.00%	74.00%
Proportion of voting rights held in joint venture	51.00%	51.00%	74.00%	74.00%

Disclosure of joint ventures [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	5		6	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	RBIPPL - MT PHAD JV	RBIPPL - MT PHAD JV	RBIPPL - DEV-MTP JV	RBIPPL - DEV-MTP JV
Principal place of business of joint venture	B-1 Neela Apt, S.V.P.Road, Borivali west Mumbai 400092	B-1 Neela Apt, S.V.P.Road, Borivali west Mumbai 400092	D-1, 6 Sat kripa. Pream Nagar Borivali west Mumbai 92	D-1, 6 Sat kripa. Pream Nagar Borivali west Mumbai 92
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Permanent account number of joint venture	ABEFR4005K	ABEFR4005K	AAIAR7824E	AAIAR7824E
Proportion of ownership interest in joint venture	85.00%	85.00%	60.00%	60.00%
Proportion of voting rights held in joint venture	85.00%	85.00%	60.00%	60.00%

Disclosure of joint ventures [Table]

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	7		8	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	RBIPPL & Hive (JV)	RBIPPL & Hive (JV)	GSCPL-RBIPL JV	GSCPL-RBIPL JV
Principal place of business of joint venture	Hive Construction & Consultancy , plot no 82, street no. 05, milk man colony, Pal road, Jodhpur 342008	Hive Construction & Consultancy , plot no 82, street no. 05, milk man colony, Pal road, Jodhpur 342008	"B-1 Ne e l a Apartment, Opp Mandpeshwar Ind Estate S V P Road, Borivali west Mumbai 400092"	B-1 Neela Apartment, Opp Mandpeshwar Ind Estate S V P Road, Borivali west Mumbai 400092
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Permanent account number of joint venture	AAHAR8093A	AAHAR8093A	AAJAG6668C	AAJAG6668C
Proportion of ownership interest in joint venture	65.00%	65.00%	26.00%	26.00%
Proportion of voting rights held in joint venture	65.00%	65.00%	26.00%	26.00%

Disclosure of joint ventures [Table]

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	9		10	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	RBIPPL-MEIPL-MTP-J.V	RBIPPL-MEIPL-MTP-J.V	SM ECO RBIPPL JV	SM ECO RBIPPL JV
Principal place of business of joint venture	"D-1 Bldg No 6, Sat Kripa CHSL Ground Floor, Pream Nagar Borivali west Mum 92"	D-1 Bldg No 6, Sat Kripa CHSL Ground Floor, Pream Nagar Borivali west Mum 92	"109 Adan Bagh Extention, Dayal bagh, Agra Uttarpradesh 282005"	109 Adan Bagh Extention, Dayal bagh, Agra Uttarpradesh 282005
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Permanent account number of joint venture	AAJAR6189D	AAJAR6189D	ACFAS0089P	ACFAS0089P
Proportion of ownership interest in joint venture	60.00%	60.00%	51.00%	51.00%
Proportion of voting rights held in joint venture	60.00%	60.00%	51.00%	51.00%

Disclosure of joint ventures [Table]

..(6)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	11		12	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	KUNJAL RBIPL JV	KUNJAL RBIPL JV	RBIPL JAIN GRUH UDYOG JV	RBIPL JAIN GRUH UDYOG JV
Principal place of business of joint venture	"69 Sarla Bagh, Dayal bagh Agara Uttar Pardesh 282005"	69 Sarla Bagh, Dayal bagh Agara Uttar Pardesh 282005	"39 Mission Compound Saharanpur Uttar Pardesh 247001"	39 Mission Compound Saharanpur Uttar Pardesh 247001
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Permanent account number of joint venture	ABBFK3198B	ABBFK3198B	AAIAJ5847M	AAIAJ5847M
Proportion of ownership interest in joint venture	30.00%	30.00%	51.00%	51.00%
Proportion of voting rights held in joint venture	30.00%	30.00%	51.00%	51.00%

Disclosure of joint ventures [Table]

..(7)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	13		14	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	RBIPL KPM JV	RBIPL KPM JV	PSCC (JV)	PSCC (JV)
Principal place of business of joint venture	"165 Gupta Colony, Baghpat Road T P Nagar Meerut 250002 UP"	165 Gupta Colony, Baghpat Road T P Nagar Meerut 250002 UP	"SCS 29 2nd Floor, Crystal Plaza Chotti Baradri part II Jalandhar Punjab 144001"	SCS 29 2nd Floor, Crystal Plaza Chotti Baradri part II Jalandhar Punjab 144001
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Permanent account number of joint venture	AAKAR4457K	AAKAR4457K	AAMAP4546R	AAMAP4546R
Proportion of ownership interest in joint venture	51.00%	51.00%	15.00%	15.00%
Proportion of voting rights held in joint venture	51.00%	51.00%	15.00%	15.00%

Disclosure of joint ventures [Table]

..(8)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	15	16	17	18
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	MCPL-RBIPL JV	DCC RBIPL JV	Annapurna Construction JV	DB-RBIPL JV
Principal place of business of joint venture	Ward No. 30, Balaji dall Mill Ke pass, Beksar, Bikaner Rajasthan 334803	Ground Floor, Bildg No 5, Flat No 3, Shivom CHSL LTD D.N. Dube Road, ratan Nagar, Dahisar east Mumbai 400068		Unit No 402, Techno IT park, Near Ekkay Resort, Link Road, Borivali west Mumbai 400092
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Permanent account number of joint venture	AATAM6773C	AAKAR2277H	AARAA1116D	AAIAD9537G
Proportion of ownership interest in joint venture	51.00%	50.00%	48.00%	26.00%
Proportion of voting rights held in joint venture	51.00%	50.00%	48.00%	26.00%

Disclosure of joint ventures [Table]

..(9)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	19	20	21
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Disclosure of joint ventures [Abstract]			
Disclosure of joint ventures [Line items]			
Name of joint venture	Harish Chandra JV	KC RBIPL JV	KR Konark R & B JV
Principal place of business of joint venture		C/190/106-C, Bilandpur, Bansgaon Colony, Gorakhpur UP 273001	Basement, Hina Residency, Dahanukarwadi, Dattamandir Road, kandivali west Mumbai 400067
Country of incorporation of joint venture	INDIA	INDIA	INDIA
Permanent account number of joint venture	ACAFM0277D	AAMAK5434F	ABAFK2304C
Proportion of ownership interest in joint venture	30.00%	30.00%	24.00%
Proportion of voting rights held in joint venture	30.00%	30.00%	24.00%

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	No	No
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	Yes	Yes
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

[613400] Notes - Consolidated Financial Statements

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	
Whether consolidated financial statements is applicable on company	No

[611400] Notes - Separate financial statements**Disclosure of joint ventures [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	Wani RBIPLL JV	Wani RBIPLL JV	RBIPPL & LNA JV	RBIPPL & LNA JV
Permanent account number of joint venture	AAAAW9808M	AAAAW9808M	AACAL7457M	AACAL7457M
Principal place of business of joint venture	308/306 2nd floor, sangarmal City Center, M A Road, Srinagar, Kashmir 190001	308/306 2nd floor, sangarmal City Center, M A Road, Srinagar, Kashmir 190001	1/513, Vidhyadhar Nagar, Jaipur, 302040 Rajasthan	1/513, Vidhyadhar Nagar, Jaipur, 302040 Rajasthan
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in joint venture	26.00%	26.00%	26.00%	26.00%
Proportion of voting rights held in joint venture	26.00%	26.00%	26.00%	26.00%

Disclosure of joint ventures [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	3		4	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	RBIPPL & Hydroair (JV)	RBIPPL & Hydroair (JV)	RBIPPL & SRCC (JV)	RBIPPL & SRCC (JV)
Permanent account number of joint venture	AAZFR7482A	AAZFR7482A	AADAR9538C	AADAR9538C
Principal place of business of joint venture	B-1 Neela Apt, S.V.P.Road, Borivali west Mumbai 400092	B-1 Neela Apt, S.V.P.Road, Borivali west Mumbai 400092	M/s Shree ram Construction Company, Bhagwati Colony, Morar, Gwalior, Madhya Pradesh	M/s Shree ram Construction Company, Bhagwati Colony, Morar, Gwalior, Madhya Pradesh
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in joint venture	51.00%	51.00%	74.00%	74.00%
Proportion of voting rights held in joint venture	51.00%	51.00%	74.00%	74.00%

Disclosure of joint ventures [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	5		6	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	RBIPPL - MT PHAD JV	RBIPPL - MT PHAD JV	RBIPPL - DEV-MTP JV	RBIPPL - DEV-MTP JV
Permanent account number of joint venture	ABEFR4005K	ABEFR4005K	AAIAR7824E	AAIAR7824E
Principal place of business of joint venture	B-1 Neela Apt, S.V.P.Road, Borivali west Mumbai 400092	B-1 Neela Apt, S.V.P.Road, Borivali west Mumbai 400092	D-1, 6 Sat kripa, Pream Nagar Borivali west Mumbai 92	D-1, 6 Sat kripa, Pream Nagar Borivali west Mumbai 92
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in joint venture	85.00%	85.00%	60.00%	60.00%
Proportion of voting rights held in joint venture	85.00%	85.00%	60.00%	60.00%

Disclosure of joint ventures [Table]

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	7		8	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	RBIPPL & Hive (JV)	RBIPPL & Hive (JV)	GSCPL-RBIPL JV	GSCPL-RBIPL JV
Permanent account number of joint venture	AAHAR8093A	AAHAR8093A	AAJAG6668C	AAJAG6668C
Principal place of business of joint venture	Hive Construction & Consultancy, plot no 82, street no. 05 milk man colony, Pal road, Jodhpur 342008	Hive Construction & Consultancy, plot no 82, street no. 05, milk man colony, Pal road, Jodhpur 342008	"B-1 Neela Apartment, Opp Mandpeshwar Ind Estate S V P Road, Borivali west Mumbai 400092"	B-1 Neela Apartment, Opp Mandpeshwar Ind Estate S V P Road, Borivali west Mumbai 400092
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in joint venture	65.00%	65.00%	26.00%	26.00%
Proportion of voting rights held in joint venture	65.00%	65.00%	26.00%	26.00%

Disclosure of joint ventures [Table]

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	9		10	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	RBIPL-MEIPL-MTP-J.V	RBIPL-MEIPL-MTP-J.V	SM ECO RBIPL JV	SM ECO RBIPL JV
Permanent account number of joint venture	AAJAR6189D	AAJAR6189D	ACFAS0089P	ACFAS0089P
Principal place of business of joint venture	"D-1 Bldg No 6, Sat Kripa CHSL Ground Floor, Pream Nagar Borivali west Mum 92"	D-1 Bldg No 6, Sat Kripa CHSL Ground Floor, Pream Nagar Borivali west Mum 92	"109 Adan Bagh Extention, Dayal bagh, Agra Uttarpradesh 282005"	109 Adan Bagh Extention, Dayal bagh, Agra Uttarpradesh 282005
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in joint venture	60.00%	60.00%	51.00%	51.00%
Proportion of voting rights held in joint venture	60.00%	60.00%	51.00%	51.00%

Disclosure of joint ventures [Table]

..(6)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	11		12	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	KUNJAL RBIPL JV	KUNJAL RBIPL JV	RBIPL JAIN GRUH UDYOG JV	RBIPL JAIN GRUH UDYOG JV
Permanent account number of joint venture	ABBFK3198B	ABBFK3198B	AAIAJ5847M	AAIAJ5847M
Principal place of business of joint venture	"69 Sarla Bagh, Dayal bagh Agara Uttar Pardesh 282005"	69 Sarla Bagh, Dayal bagh Agara Uttar Pardesh 282005	"39 Mission Compound Saharanpur Uttar Pardesh 247001"	39 Mission Compound Saharanpur Uttar Pardesh 247001
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in joint venture	30.00%	30.00%	51.00%	51.00%
Proportion of voting rights held in joint venture	30.00%	30.00%	51.00%	51.00%

Disclosure of joint ventures [Table]

..(7)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	13		14	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	RBIPL KPM JV	RBIPL KPM JV	PSCC (JV)	PSCC (JV)
Permanent account number of joint venture	AAKAR4457K	AAKAR4457K	AAMAP4546R	AAMAP4546R
Principal place of business of joint venture	"165 Gupta Colony, Baghpat Road T P Nagar Meerut 250002 UP"	165 Gupta Colony, Baghpat Road T P Nagar Meerut 250002 UP	"SCS 29 2nd Floor, Crystal Plaza Chotti Baradri part II Jalandhar Punjab 144001"	SCS 29 2nd Floor, Crystal Plaza Chotti Baradri part II Jalandhar Punjab 144001
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in joint venture	51.00%	51.00%	15.00%	15.00%
Proportion of voting rights held in joint venture	51.00%	51.00%	15.00%	15.00%

Disclosure of joint ventures [Table]

..(8)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	15	16	17	18
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	MCPL-RBIPL JV	DCC RBIPL JV	Annapurna Construction JV	DB-RBIPL JV
Permanent account number of joint venture	AATAM6773C	AAKAR2277H	AARAA1116D	AAIAD9537G
Principal place of business of joint venture	Ward No. 30, Balaji dall Mill Ke pass, Beksar, Bikanear, Rajasthan 334803	Ground Floor, Bildg No 5, Flat No 3, Shivom CHSL LTD D.N. Dube Road, ratan Nagar, Dahisar east Mumbai 400068		Unit No 402, Techno IT park, Near Ekkay Resort, Link Road, Borivali west Mumbai 400092
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in joint venture	51.00%	50.00%	48.00%	26.00%
Proportion of voting rights held in joint venture	51.00%	50.00%	48.00%	26.00%

Disclosure of joint ventures [Table]

..(9)

Unless otherwise specified, all monetary values are in Lakhs of INR

Joint ventures [Axis]	19	20	21
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Disclosure of joint ventures [Abstract]			
Disclosure of joint ventures [Line items]			
Name of joint venture	Harish Chandra JV	KC RBIPL JV	KR Konark R & B JV
Permanent account number of joint venture	ACAFM0277D	AAMAK5434F	ABAFK2304C
Principal place of business of joint venture		C/190/106-C, Bilandpur, Bansgaon Colony, Gorakhpur UP 273001	Basement, Hina Residency, Dahanukarwadi, Dattamandir Road, kandivali west Mumbai 400067
Country of incorporation of joint venture	INDIA	INDIA	INDIA
Proportion of ownership interest in joint venture	30.00%	30.00%	24.00%
Proportion of voting rights held in joint venture	30.00%	30.00%	24.00%

[610800] Notes - Related party**Disclosure of transactions between related parties [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]			
	10		11	
Related party [Axis]	01/04/2024 to 31/03/2025		01/04/2023 to 31/03/2024	
	01/04/2024 to 31/03/2025		01/04/2023 to 31/03/2024	
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RATHORE ORGANIC PRODUCTS PRIVATE LIMITED	RATHORE ORGANIC PRODUCTS PRIVATE LIMITED	ASHIYANA GARDEN PRIVATE LIMITED	ASHIYANA GARDEN PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U74110MH2007PTC167404	U74110MH2007PTC167404	U55101RJ2011PTC036405	U55101RJ2011PTC036405
Description of nature of transactions with related party	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging
Description of nature of related party relationship	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]			
	12		13	
Related party [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	R & B AQUILES WASTE MANAGEMENT PRIVATE LIMITED	R & B AQUILES WASTE MANAGEMENT PRIVATE LIMITED	KENOSIS SAND DUNES RESORT PRIVATE LIMITED	KENOSIS SAND DUNES RESORT PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U38210MH2013PTC243260	U38120MH2013PTC243260	U74110MH2018PTC307812	U74110MH2018PTC307812
Description of nature of transactions with related party	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging
Description of nature of related party relationship	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis] Related party [Axis]	Entities with joint control or significant influence over entity [Member]			
	14		15	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Wani RBIPPL JV.	Wani RBIPPL JV.	RBIPPLSRCC JV	RBIPPLSRCC JV
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAAAW9808M	AAAAW9808M	AADAR9538C	AADAR9538C
Description of nature of transactions with related party	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging
Description of nature of related party relationship	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]			
	16		17	
Related party [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RBIPPL Hydroair JV.	RBIPPL Hydroair JV.	ADITYA FINANCIAL CONSULTANTS PRIVATE LIMITED.	ADITYA FINANCIAL CONSULTANTS PRIVATE LIMITED.
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAZFR7482A	AAZFR7482A		
CIN of related party			U74140MH2007PTC262082	U74140MH2007PTC262082
Description of nature of transactions with related party	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging
Description of nature of related party relationship	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]			
	18		19	
Related party [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Costal dredging Co. & RBIPPL JV	Costal dredging Co. & RBIPPL JV	RBIPPL & Hive JV	RBIPPL & Hive JV
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AADAC6205D	AADAC6205D	AAHAR8093A	AAHAR8093A
Description of nature of transactions with related party	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging
Description of nature of related party relationship	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(6)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]			
	20		21	
Related party [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	R R A S RECRUITMENT ADVISORS PRIVATE LIMITED	R R A S RECRUITMENT ADVISORS PRIVATE LIMITED	R.S.J. JV	R.S.J. JV
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAGCR5545Q	AAGCR5545Q	AAOFR5652B	AAOFR5652B
Description of nature of transactions with related party	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging
Description of nature of related party relationship	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(7)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]			
	22		23	
Related party [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RBIPPL-MT PHAD JV	RBIPPL-MT PHAD JV	RBIPPL-DEV-MTP JV	RBIPPL-DEV-MTP JV
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ABEFR4005K	ABEFR4005K	AAIAR7824E	AAIAR7824E
Description of nature of transactions with related party	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging
Description of nature of related party relationship	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(8)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Entities with joint control or significant influence over entity [Member]		Key management personnel of entity or parent [Member]	
	24		7	
Related party [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RBIPPL - Hydratech JV	RBIPPL - Hydratech JV	Ratan Singh Rathore	Ratan Singh Rathore
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	NNNNN0000N	NNNNN0000N	AACPR4164L	AACPR4164L
Description of nature of transactions with related party	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging
Description of nature of related party relationship	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(9)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Other related parties [Member]			
	1		2	
Related party [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Ajaypal Singh Rathore	Ajaypal Singh Rathore	R & B EXPLORATION AND PRODUCTION PRIVATE LIMITED	R & B EXPLORATION AND PRODUCTION PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	EDCPR7699P	EDCPR7699P		
CIN of related party			U14100MH2013PTC246714	U14100MH2013PTC246714
Description of nature of transactions with related party	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging
Description of nature of related party relationship	Relatives of Key Management Personnel	Relatives of Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(10)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Other related parties [Member]			
	3		4	
Related party [Axis]				
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RATHORE INFRA PROJECT PRIVATE LIMITED	RATHORE INFRA PROJECT PRIVATE LIMITED	CORAL VENTURE PRIVATE LIMITED	CORAL VENTURE PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U45400MH2009PTC195799	U45400MH2009PTC195799	U74900MH2007PTC176463	U74900MH2007PTC176463
Description of nature of transactions with related party	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging
Description of nature of related party relationship	Enterprises owned or significantly influenced by a group of individuals or their relatives who have a control or significant influence over the company	Enterprises owned or significantly influenced by a group of individuals or their relatives who have a control or significant influence over the company		
Related party transactions [Abstract]				
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(11)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Other related parties [Member]			
	5		6	
Related party [Axis]	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Motisingh Rathore HUF	Motisingh Rathore HUF	Lotus Construction	Lotus Construction
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAKHM5713L	AAKHM5713L	AACFL5653J	AACFL5653J
Description of nature of transactions with related party	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging
Description of nature of related party relationship	Relatives of Key Management Personnel	Relatives of Key Management Personnel	Enterprises owned or significantly influenced by a group of individuals or their relatives who have a control or significant influence over the company	Enterprises owned or significantly influenced by a group of individuals or their relatives who have a control or significant influence over the company
Related party transactions [Abstract]				
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(12)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Other related parties [Member]			
	8		9	
Related party [Axis]				
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RRAS TRADERS AND EXPORTS PRIVATE LIMITED	RRAS TRADERS AND EXPORTS PRIVATE LIMITED	Sanjay Rathore Kunwar	Sanjay Rathore Kunwar
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party			ADXPR6108G	ADXPR6108G
CIN of related party	U51100MH2013PTC242832	U51100MH2013PTC242832		
Description of nature of transactions with related party	As per notes tagging	As per notes tagging	As per notes tagging	As per notes tagging
Description of nature of related party relationship	Enterprises owned or significantly influenced by Key Management Personnel	Enterprises owned or significantly influenced by Key Management Personnel	Relatives of Key Management Personnel	Relatives of Key Management Personnel
Related party transactions [Abstract]				
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of related party [TextBlock]	Textual information (41) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]		
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	No	No

Textual information (41)

Disclosure of related party [Text Block]

	Note: 35 Related party disclosure	
	A. List of related party	
Relationship Category	Particulars	Name
1	Subsidiary Companies	Ratan Singh Motisingh Rathore Foundation Ajaypal Singh Rathore Kunwar Rathore Roop
2	Key Management Personnel	Ratan Singh Rathore Singh Rathore Roop Kunwar Rathore Ajaypal
3	Relatives of Key Management Personnel	Mangal Singh Rathore, Sanjay Kunwar Rathore
4	Enterprises owned or significantly influenced by Key Management Personnel	A) Rathore Organic Products Pvt Ltd B) R & B AquilesWaste Managment Pvt. Ltd. D)Rras Traders and Export Pvt Ltd. E) R&B exploration and Production Pvt Ltd F) Wani RBIPPL JV. G) RBIPPLSRCC JV H) RBIPPL Hydroair JV. I) Aditya Financial Consultants, J) Costal dredging Co. & RBIPPL JV K) RBIPPL & Hive JV L) R.S.J. JV M) RBIPPL-MT PHAD JV N) RBIPPL-DEV-MTP JV O) RBIPPL-MEIPPL-MTP-J.V P) Harish Chandra JV Q) Jain Graha Udyog-Jv R) SM ECO RBIPPL JV S) RBIPPL-MEIPPL-MTP-J.V
	Enterprises owned or significantly influenced by a group of individuals or their relatives who have a control or significant	Rathore Infra Project Pvt Ltd, Coral Venture Private Limited,

5	influence over the company	Motising Rathore HUF, Lotus Construction
6	Individuals owning, directly or indirectly, an interest in the voting power of reporting enterprise that gives them control of significant influence over enterprise and relatives of any such individual	None

B.1 RELATED PARTY TRANSACTIONS					
S.no	Particulars	Relationship Category No.	March,2025	March,2024	
1	Remuneration Paid		104.00	104.00	
	Ratan Singh Rathore	2	104.00	104.00	
	Sanjay Kunwar Rathore	3	-	-	
2	Salary Paid		238.34	142.47	
	Ajaypal Singh Rathore	2	139.07	78.65	
	Roop Kunwar Rathore	2	99.27	63.82	
	Mangal Singh Rathore,	3	-	1.00	
3	General Advance Received		664	1,638.50	
	Ajaypal Singh Rathore	2	-	-	
	R & B Exploration & Production Private Limited	4	-	-	
	Rathore Infra Project Private Limited	5	664.40	1,638.50	

4	General Advance Given		393	1,638.50
	Motisingh Rathore HUF	5	-	19.00
	Rathore Infra Project Private Limited	5	393.40	1,638.50
			-	-
5	Loans Received		107.86	247.86
	Ajaypal Singh Rathore	2	1.43	1.43
	Ratan Singh Rathore	2	105.00	245.00
	S R Rathore	3	-	-
	Roopkunvar Rathore	2	1.43	1.43
6	Loans Repaid		113.30	278.71
	Rras Traders & Export Pvt Ltd	4		-
	Ajaypal Singh Rathore	3	2.36	0.50
	Ratan Singh Rathore	2	109.00	272.29
	Sanjay Kunwar Rathore	3	-	5.00
	Roopkunvar Rathore	2	1.94	0.92
7	CSR FUND			
	Ratansingh Motisingh Rathore Foundation	4	11.50	29.81

8	Labour charges Paid		-	-	
	Motisingh Rathore HUF	4	-	19.00	
9	Rent Paid		-	-	
	Ratan Singh Rathore	2	107.00	70.00	
	Sanjay Kunwar Rathore	3	57.92	70.00	
	B.2 RELATED PARTY BALANCE				
S.NO	Particulars		MARCH,2025	MARCH,2024	
			-	-	
1	Advances Given Outstanding	4	3.42	34.41	
	Rathore Oraganic Productcs Private Limited	4	3.42	3.42	
	Motisingh Rathore HUF		-	19.00	
			-	-	
2	Loans Receiving Outstanding		1.07	6.00	
	Ajaypal Singh Rathore	2	-	0.93	
	Ratan Singh Rathore	2	1.07	5.07	
	S R Rathore	3	-	-	
	Roopkunver N. Rathor	2	-	0.51	

3	Investment in Associates/Joint Venture		207.19	441.08	
	RBIPPL & LNA JV	4	(7.62)	(32.84)	
	Coastal dredging & R & B Infra Project Pvt Ltd	4	48.17	48.17	
	RSJ (JV)	4	465.00	465.00	
	RBIPPL-SRCC JV	4	190.52	157.57	
	RBIPPL DEV MTP JV	4	(11.96)	(23.68)	
	RBIPPL MT PHAD JV	4	13.72	39.23	
	RBIPPL & HIVE JV	4	(100.97)	(64.24)	
	RBIPPL & HYDROIR JV	4	(74.80)	(86.40)	
	SM ECO RBIPL JV	4	(191.29)	(24.90)	
	GSCPL RBIPL JV	4	(16.26)	(19.82)	
	KUNJAL PROJECT INDIA RBIPL JV	4	(1.72)	4.40	
	PSCC JV	4	(0.28)	(0.77)	
	RBIPL MEIPL - MTP JV	4	(35.85)	4.84	
	Wani - RBIPPL JV	4	-	0.44	
	Rgi - RBIPPL JV	4	(4.22)	(4.73)	
	RBIPPL-KPM JV	4	0.93	0.47	

Jain Grah Udhog JV	4	(60.15)	(21.66)
Annapurna Construction JV	4	0.48	-
Harish Chandra JV	4	0.01	-
KONARK & RB JV	4	5.19	-
KC RIBPL JV	4	(0.48)	-
DB-RBIPL JV	4	(13.18)	-
M/s MCP-RBIPL JV	4	(12.54)	-
RBIPL-DCC JV	4	14.50	-

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

Disclosure of contingent liabilities [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of contingent liabilities [Axis]	Other contingent liabilities [Member]		Other guarantees given [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	Refer to child member	Refer to child member	Bank guarantees towards bids/tenders/authorities/etc	Bank guarantees towards bids/tenders/authorities/etc
Estimated financial effect of contingent liabilities	4,680.01	4,680.01	4,545.01	4,545.01

Disclosure of contingent liabilities [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of contingent liabilities [Axis]	Other contingent liabilities, others [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of contingent liabilities [Abstract]		
Disclosure of contingent liabilities [Line items]		
Description of nature of obligation, contingent liabilities	The GST Investigation Wing has blocked the input tax credit	The GST Investigation Wing has blocked the input tax credit
Estimated financial effect of contingent liabilities	135	135

Disclosure of other provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of other provisions [Axis]	Other provisions, others [Member]			Other provisions, others 1 [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [Line items]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Other increase decrease in other provisions	6.9	-9.51		6.9
Total changes in other provisions	6.9	-9.51		6.9
Other provisions at end of period	16.87	9.97	19.48	16.87
Description of other provisions, others	Refer to child member	Refer to child member		Provision for Audit Fees

Disclosure of other provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of other provisions [Axis]	Other provisions, others 1 [Member]	
	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [Line items]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Other increase decrease in other provisions		-9.51
Total changes in other provisions		-9.51
Other provisions at end of period		9.97
Description of other provisions, others		Provision for Audit Fees

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]	Textual information (42) [See below]	
Disclosure of other provisions [TextBlock]		
Disclosure of contingent liabilities [TextBlock]		
Whether there are any contingent liabilities	Yes	Yes
Description of other contingent liabilities others	The GST Investigation Wing has blocked the input tax credit	The GST Investigation Wing has blocked the input tax credit

Textual information (42)**Disclosure of other provisions, contingent liabilities and contingent assets [Text Block]**

Note: 30 Contingent Liabilities and Commitments (to the extent not provided for):		
Bank guarantees towards bids/tenders/authorities/etc	4,545.01	4,545.01
The GST Investigation Wing has blocked the input tax credit	135.00	135.00

[610500] Notes - Events after reporting period

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
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 Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of share-based payment arrangements [TextBlock]		
Whether there are any share based payment arrangement	No	No

[613000] Notes - Earnings per share

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of earnings per share [TextBlock]	Textual information (43) [See below]	
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 14.39	[INR/shares] 11.51
Total basic earnings (loss) per share	[INR/shares] 14.39	[INR/shares] 11.51
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 14.39	[INR/shares] 11.51
Total diluted earnings (loss) per share	[INR/shares] 14.39	[INR/shares] 11.51
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	2,122.71	1,697.64
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

Textual information (43)

Disclosure of earnings per share [Text Block]

Note: 28 Calculation of earning per share (EPS)				
The numerators and denominators used to calculate basic and diluted EPS are as follows:				
Particulars		Units	Year ended	
			March 31, 2025	March 31, 2024
Profit attributable to shareholder	(A)	Rs	2,122.71	1,697.64
Number of shares		Nos	147.51	147.51
Weighted average number of shares for calculation of Basic EPS	(B)	Nos	147.51	147.51
Weighted average number of shares for calculation of Diluted EPS	(C)	Nos	147.51	147.51
Nominal value of shares		Rs	10.00	10.00
Basic EPS			14.39	11.51
Diluted EPS			14.39	11.51

[610900] Notes - First time adoption

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	No

