

BUNDL TECHNOLOGIES PRIVATE LIMITED
Standalone Financial Statements for period 01/04/2016 to 31/03/2017

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Corporate identity number	U72200KA2013PTC096530	
Permanent account number of entity	AAFBCB7707D	
Address of registered office of company	3rd Floor (Internally designated as 4th Floor) Maruthi Chambers, Survey No 17/9B, Roopena Agrahara Bangalore Bangalore KA 560068 IN	
Type of industry	Commercial and Industrial	
Registration date	26/12/2013	
Category/sub-category of company	Company limited by shares and Non-government company	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	22/09/2017	
Period covered by financial statements	12 Months	12 Months
Date of start of reporting period	01/04/2016	01/04/2015
Date of end of reporting period	31/03/2017	31/03/2016
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	
Whether books of account and other books and papers are maintained on cloud	No	
Total number of product or service category	2	
Description of principal product or services category	Textual information (1) [See below]	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	Delivery of food 01/04/2016 to 31/03/2017	Food and Beverage service 01/04/2016 to 31/03/2017
Disclosure of general information about company [Abstract]		
Disclosure of principal product or services [Abstract]		
Disclosure of principal product or services [LineItems]		
Product or service category (ITC 4 digit) code	9983	9963
Description of product or service category	OTHER PROFESSIONAL, TECHNICAL AND BUSINESS SERVICES	ACCOMODATION FOOD AND BEVERAGE SERVICES
Turnover of product or service category	20,87,80,620	109,98,85,361
Highest turnover contributing product or service (ITC 8 digit) code	99831162	99633999
Description of product or service	Delivery represents the delivery charges levied by the company to the customers	Service Income represents Commission charged by the company to the restaurant as a percentage of gross value of the bill
Turnover of highest contributing product or service	16,59,72,929	109,98,85,361

Textual information (1)

Description of principal product or services category

(1) Service Income represents Commission charged by the company to the restaurant as a percentage of gross value of the bill (2) Delivery Income represents the delivery charges levied by the company to the customers

[400400] Disclosures - Directors report

Disclosures relating to employee stock purchase scheme [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of employee stock purchase scheme [Axis]	Employee stock option
	01/04/2016 to 31/03/2017
Disclosures relating to employee stock purchase scheme [Abstract]	
Disclosures relating to employee stock purchase scheme [LineItems]	
Number of shares issues in employee stock purchase scheme	[shares] 15,382
Price at which shares are issued	1
Consideration received against issuance of shares	0

Details of indebtedness of company [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Indebtedness [Axis]	Indebtedness [Member]		Secured loans excluding deposits [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Details of indebtedness of company [Abstract]				
Details of indebtedness of company [LineItems]				
Changes in indebtedness [Abstract]				
Addition in indebtedness	30,06,89,655		30,06,89,655	
Total changes in indebtedness	30,06,89,655		30,06,89,655	
Principal amount at end of financial year	36,06,89,655	0	36,06,89,655	0
Interest due but not paid at end of financial year	0	0	0	0
Interest accrued but not due at end of financial year	0	0	0	0
Total indebtedness at end of financial year	36,06,89,655	0	36,06,89,655	0

Details of shareholding of promoters [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Lakshmi Nandan Reddy Obul		Rahul Jaimini	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 20,000	[shares] 20,000
Percentage of total shares held at end of period	24.50%	24.50%	19.60%	19.60%
Percentage of change in shares held during year	0.00%		0.00%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Lakshmi Nandan Reddy Obul		Rahul Jaimini	
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 20,000	[shares] 20,000
Percentage of total shares held at end of period	24.50%	24.50%	19.60%	19.60%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 20,000	[shares] 20,000
Percentage of total shares held at end of period	24.50%	24.50%	19.60%	19.60%
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 20,000	[shares] 20,000
Percentage of total shares held at end of period	24.50%	24.50%	19.60%	19.60%
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 20,000	[shares] 20,000
Percentage of total shares held at end of period	24.50%	24.50%	19.60%	19.60%

Details of shareholding of promoters [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Sriharsha Majety	
	01/04/2016 to 31/03/2017	31/03/2016
Total number of shares held at end of period	[shares] 55,000	[shares] 55,000
Percentage of total shares held at end of period	53.90%	53.90%
Percentage of change in shares held during year	0.00%	
Details of shareholding of promoters [Abstract]		
Details of shareholding of promoters [LineItems]		
Shareholder's name	Sriharsha Majety	
Total number of shares held at end of period	[shares] 55,000	[shares] 55,000
Percentage of total shares held at end of period	53.90%	53.90%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 55,000	[shares] 55,000
Percentage of total shares held at end of period	53.90%	53.90%
Total number of shares held at end of period	[shares] 55,000	[shares] 55,000
Percentage of total shares held at end of period	53.90%	53.90%
Total number of shares held at end of period	[shares] 55,000	[shares] 55,000
Percentage of total shares held at end of period	53.90%	53.90%

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	Lakshmi Nandan Reddy Obul	Sriharsha Majety
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Details of signatories of board report [Abstract]		
Details of directors signing board report [LineItems]		
Name of director signing board report [Abstract]		
First name of director	Lakshmi	Sriharsha
Middle name of director	Nandan Reddy	
Last name of director	Obul	Majety
Designation of director	Director	Director
Director identification number of director	06686145	06680073
Date of signing board report	22/09/2017	22/09/2017

Details of shareholding pattern [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 1,02,050	[shares] 1,02,040	[shares] 1,00,000	[shares] 1,00,000
Total number of shares held at end of period	[shares] 1,02,050	[shares] 1,02,040	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	100.00%	100.00%	98.00%	98.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,02,050	[shares] 1,02,040	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	100.00%	100.00%	98.00%	98.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,02,050	[shares] 1,02,040	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	100.00%	100.00%	98.00%	98.00%
Total number of shares held at end of period	[shares] 1,02,050	[shares] 1,02,040	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	100.00%	100.00%	98.00%	98.00%
Total number of shares held at end of period	[shares] 1,02,050	[shares] 1,02,040	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	100.00%	100.00%	98.00%	98.00%

Details of shareholding pattern [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Indian [Member]		Individual/HUF [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,00,000
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	98.00%	98.00%	98.00%	98.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	98.00%	98.00%	98.00%	98.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	98.00%	98.00%	98.00%	98.00%
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	98.00%	98.00%	98.00%	98.00%
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,00,000	[shares] 1,00,000
Percentage of total shares held at end of period	98.00%	98.00%	98.00%	98.00%

Details of shareholding pattern [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Public shareholding [Member]		Non institutions [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 2,050	[shares] 2,040	[shares] 2,050	[shares] 2,040
Total number of shares held at end of period	[shares] 2,050	[shares] 2,040	[shares] 2,050	[shares] 2,040
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	2.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,050	[shares] 2,040	[shares] 2,050	[shares] 2,040
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	2.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,050	[shares] 2,040	[shares] 2,050	[shares] 2,040
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	2.00%
Total number of shares held at end of period	[shares] 2,050	[shares] 2,040	[shares] 2,050	[shares] 2,040
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	2.00%
Total number of shares held at end of period	[shares] 2,050	[shares] 2,040	[shares] 2,050	[shares] 2,040
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	2.00%

Details of shareholding pattern [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Non institutions corporate bodies [Member]		Overseas corporate bodies [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 2,050	[shares] 2,040	[shares] 2,050	[shares] 2,040
Total number of shares held at end of period	[shares] 2,050	[shares] 2,040	[shares] 2,050	[shares] 2,040
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	2.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,050	[shares] 2,040	[shares] 2,050	[shares] 2,040
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	2.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,050	[shares] 2,040	[shares] 2,050	[shares] 2,040
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	2.00%
Total number of shares held at end of period	[shares] 2,050	[shares] 2,040	[shares] 2,050	[shares] 2,040
Percentage of total shares held at end of period	2.00%	2.00%	2.00%	2.00%

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

..(1)

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2016 to 31/03/2017
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]	
Name of main product/service	Food Ordering and Delivery Company
Description of main product/service	Service and Delivery income
NIC code of product/service	5621
Percentage to total turnover of company	98.92%

Details of shareholding pattern of top 10 shareholders [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 1 shareholder [Member]		Top 2 shareholder [Member]	
	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Total number of shares held at end of period	[shares] 1,000	[shares] 1,000	[shares] 1,000	[shares] 1,000
Percentage of total shares held at end of period	0.98%	0.98%	0.98%	0.98%
Total number of shares held at end of period	[shares] 1,000	[shares] 1,000	[shares] 1,000	[shares] 1,000
Percentage of total shares held at end of period	0.98%	0.98%	0.98%	0.98%
Total number of shares held at end of period	[shares] 1,000	[shares] 1,000	[shares] 1,000	[shares] 1,000
Percentage of total shares held at end of period	0.98%	0.98%	0.98%	0.98%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	SAIF Partners India V Ltd		Accel India IV (Mauritius) Ltd.	
Total number of shares held at end of period	[shares] 1,000	[shares] 1,000	[shares] 1,000	[shares] 1,000
Percentage of total shares held at end of period	0.98%	0.98%	0.98%	0.98%
Total number of shares held at end of period	[shares] 1,000	[shares] 1,000	[shares] 1,000	[shares] 1,000
Percentage of total shares held at end of period	0.98%	0.98%	0.98%	0.98%

Details of shareholding pattern of top 10 shareholders [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 3 shareholder [Member]		Top 4 shareholder [Member]	
	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 10	[shares] 10	[shares] 10	[shares] 10
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%
Total number of shares held at end of period	[shares] 10	[shares] 10	[shares] 10	[shares] 10
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%
Total number of shares held at end of period	[shares] 10	[shares] 10	[shares] 10	[shares] 10
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LinItems]				
Name of shareholder	Norwest Venture Partners VII-A-Mauritius		Apoletto Asia Ltd.	
Total number of shares held at end of period	[shares] 10	[shares] 10	[shares] 10	[shares] 10
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%
Total number of shares held at end of period	[shares] 10	[shares] 10	[shares] 10	[shares] 10
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%

Details of shareholding pattern of top 10 shareholders [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 5 shareholder [Member]		Top 6 shareholder [Member]	
	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 10	[shares] 10	[shares] 10	[shares] 10
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%
Total number of shares held at end of period	[shares] 10	[shares] 10	[shares] 10	[shares] 10
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%
Total number of shares held at end of period	[shares] 10	[shares] 10	[shares] 10	[shares] 10
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LinItems]				
Name of shareholder	Harmony Partners (Mauritius) Ltd.		RB Investments Pte. Ltd	
Total number of shares held at end of period	[shares] 10	[shares] 10	[shares] 10	[shares] 10
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%
Total number of shares held at end of period	[shares] 10	[shares] 10	[shares] 10	[shares] 10
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%

Details of shareholding pattern of top 10 shareholders [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 7 shareholder [Member]	
	Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	01/04/2016 to 31/03/2017	31/03/2016
Total number of shares held at end of period	[shares] 10	[shares] 0
Percentage of total shares held at end of period	0.01%	0.00%
Total number of shares held at end of period	[shares] 10	[shares] 0
Percentage of total shares held at end of period	0.01%	0.00%
Increase decrease in shareholding during year	[shares] 10	
Percentage increase decrease in shareholding during year	0.01%	
Total number of shares held at end of period	[shares] 10	[shares] 0
Percentage of total shares held at end of period	0.01%	0.00%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Details of shareholding pattern of top 10 shareholders [LineItems]		
Name of shareholder	Bessemer India Capital Holdings II Ltd	
Increase decrease in shareholding during year	[shares] 10	
Percentage increase decrease in shareholding during year	0.01%	
Total number of shares held at end of period	[shares] 10	[shares] 0
Percentage of total shares held at end of period	0.01%	0.00%
Increase decrease in shareholding during year	[shares] 10	
Percentage increase decrease in shareholding during year	0.01%	
Total number of shares held at end of period	[shares] 10	[shares] 0
Percentage of total shares held at end of period	0.01%	0.00%

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Lakshmi Nandan Reddy Obul		Rahul Jaimini	
	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	01/04/2016 to 31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	31/03/2016
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 20,000	[shares] 20,000
Percentage of total shares held at end of period	24.50%	24.50%	19.60%	19.60%
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 20,000	[shares] 20,000
Percentage of total shares held at end of period	24.50%	24.50%	19.60%	19.60%
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 20,000	[shares] 20,000
Percentage of total shares held at end of period	24.50%	24.50%	19.60%	19.60%
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 20,000	[shares] 20,000
Percentage of total shares held at end of period	24.50%	24.50%	19.60%	19.60%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	Lakshmi Nandan Reddy Obul		Rahul Jaimini	
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 20,000	[shares] 20,000
Percentage of total shares held at end of period	24.50%	24.50%	19.60%	19.60%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Sriharsha Majety	
Change in shareholding [Axis]	Cumulative shareholding during year [Member]	
	01/04/2016 to 31/03/2017	31/03/2016
Total number of shares held at end of period	[shares] 55,000	[shares] 55,000
Percentage of total shares held at end of period	53.90%	53.90%
Total number of shares held at end of period	[shares] 55,000	[shares] 55,000
Percentage of total shares held at end of period	53.90%	53.90%
Total number of shares held at end of period	[shares] 55,000	[shares] 55,000
Percentage of total shares held at end of period	53.90%	53.90%
Total number of shares held at end of period	[shares] 55,000	[shares] 55,000
Percentage of total shares held at end of period	53.90%	53.90%
Details of shareholding pattern of directors and key managerial personnel [Abstract]		
Details of shareholding pattern of directors and key managerial personnel [LineItems]		
Name of directors and key managerial personnel	Sriharsha Majety	
Total number of shares held at end of period	[shares] 55,000	[shares] 55,000
Percentage of total shares held at end of period	53.90%	53.90%

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure in board of directors report explanatory [TextBlock]	Textual information (2) [See below]
Description of state of companies affair	Textual information (3) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	10. TRANSFER TO RESERVE: During the year, the entire loss of the company was transferred to Reserve and Surplus.
Disclosures relating to amount recommended to be paid as dividend	11. DIVIDEND In view of losses incurred by the Company, your directors do not recommend any Dividend for the year under review.
Details regarding energy conservation	Textual information (4) [See below]
Details regarding technology absorption	Textual information (5) [See below]
Details regarding foreign exchange earnings and outgo	Textual information (6) [See below]
Disclosures in director's responsibility statement	Textual information (7) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (8) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (9) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (10) [See below]
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Date of board of directors' meeting in which board's report referred to under section 134 was approved	22/09/2017
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (11) [See below]
Details of change in promoters shareholding [TextBlock]	Textual information (12) [See below]
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	Textual information (13) [See below]
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Statement of Independent directors is Not applicable to the company as the company has not appointed any Independent Directors.
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Not Applicable as the company is not covered under section 178(1)
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (14) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	CORPORATE SOCIAL RESPONSIBILITY (CSR) : The requirement of Constitution of CSR Committee is not applicable to the Company.
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (15) [See below]

Disclosure of change in nature of business [TextBlock]	There has been no change in the business of the Company during the financial year ended 31st March 2017.
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (16) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	Textual information (17) [See below]
Details relating to deposits covered under chapter v of companies act [TextBlock]	DEPOSITS / > The Company has not accepted any deposits during the year under review.
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	DEPOSITS / > /> The Company has not accepted any deposits during the year under review.
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	Textual information (18) [See below]
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (19) [See below]
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Textual information (20) [See below]
Disclosures relating to employee stock option scheme explanatory [TextBlock]	Textual information (21) [See below]
Disclosures relating to employee stock purchase scheme explanatory [TextBlock]	
Number of meetings of board	12

Textual information (2)

Disclosure in board of directors report explanatory [Text Block]

BOARD'S REPORT

To,
The Members of
Bundl Technologies Private Limited

Your Directors take pleasure in presenting the Fourth Annual Report together with the Audited financial statements and the Auditors' Report on the business and operations of your Company for the financial year ended 31 st March 2017.

PERIOD OF REPORT:

This report pertains to the period from 01 st April 2016 to 31 st March 2017.

FINANCIAL RESULTS

The Company's financial performance, for the year ended March 31, 2017:
(Rs in Lacs)

Particulars	Year ended 31 st March 2017	Year ended 31 st March 2016
Revenue from operation & Sale of product	13306.95	2014.13
Profit/(Loss) Before Tax	(20516.67)	(13718.06)
Less: Current Tax	0.00	0.00
Deferred Tax	0.00	0.00
Profit/(Loss) for the Year	(20516.67)	(13718.06)
Add: Balance in Profit and Loss Account	(13932.62)	(214.56)
Closing Balance	(34449.29)	(13932.62)
Earnings per share	(20105)	(13454)

The Directors of the Company are taking all effective steps to increase the revenue and reduce the operating cost of the Company. Your directors are confident that the Company will grow and prosper in the coming years.

MEETINGS OF BOARD OF DIRECTORS

Twelve Board (12) Meetings were held during the Financial Year ended March 31, 2017 i.e. on 05.04.2016, 22.04.2016, 16.06.2016, 19.08.2016, 29.08.2016, 16.09.2016, 27.09.2016, 08.12.2016, 21.12.2016, 17.01.2017, 14.03.2017 and 16.03.2017.

The maximum gap between any two Board Meetings was less than One Hundred and Twenty (120) days.

The names of members of the Board, their attendance at the Board Meetings are as under:

Name of Directors	Number of Meetings attended/ Total Meetings (held during the F.Y. 2016-17)
Mr. Lakshmi Nandan Reddy Obul	12/12
Mr. Sriharsha Majety	11/12
Mr. Rahul Jaimini	12/12
Mr. Jayant Goel	03/12
Mr. Anand Daniel	03/12
Mr. Mukul Arora	03/12
Mr. Vishal Vijay Gupta	02/12
Mr. Mukesh Bansal	*00/12

***Note:**

Mr. Mukesh Bansal was appointed as Director in the Board Meeting dated 27.09.2016 and was resigned from Board in the subsequent Board Meeting held on 08.12.2016.

The Change in Directorship has been disclosed in Director's Report in Clause 16 "Directors and Key Managerial Personnel."

DIRECTOR'S RESPONSIBILITY STATEMENT

Pursuant to Section 134(3) (c) and Section 134(5) of the Companies Act, 2013 the Board of Directors of the Company confirms that-

- a) In the preparation of the annual accounts for the year ended 31 st March 2017, the applicable accounting standards read with requirements set out under Schedule III to the Act, have been followed and there are no material departures from the same.
- b) The Directors have selected such accounting policies as mentioned in Policy 1 of the Notes to the Financial Statements have been selected and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at 31 st March,2017 and of the loss of the Company for the year ended on that date.
- c) The Directors have taken proper and sufficient care for the 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 fraud and other irregularities.
- d) The Directors have prepared the annual financial statements on a 'going concern' basis.
- e) The Company being unlisted, sub clause (e) of section 134(3) of the Companies Act, 2013 pertaining to laying down internal financial controls is not applicable to the Company.
- f) The Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such system is adequate and operating effectively.

COMPANY'S POLICIES ON APPOINTMENT OF DIRECTORS, REMUNERATION AND OTHER MATTERS:

The Company doesn't fall under the purview of the criteria laid in Section 178 of the Companies Act, 2013 read with Rule 6 of The Companies (Meeting of Board & its Powers) Rules, 2014. Therefore, reporting under this head shall not apply to the Company.

BOARD'S COMMENT ON THE AUDITORS' REPORT

The observations of the Statutory Auditors, when read together with the relevant notes to the accounts and accounting policies are self-explanatory and do not call for any further comment.

Secretarial Audit is not applicable to this company, as the company is a Private Limited Company.

PARTICULARS OF LOANS, GUARANTEES AND INVESTMENTS UNDER SECTION 186

The Company has not made any Investment, given guarantee and securities under Section 186 of Companies Act, 2013.

PARTICULARS OF CONTRACTS AND ARRANGEMENTS WITH RELATED PARTIES

During the year, the Company had not entered into any contract and arrangement with related parties under Section 188 of the Companies Act, 2013.

STATUS OF COMPANY AFFAIRS

The Company is engaged in the business of operating an online marketplace in the name and style “Swiggy”, through its website www.swiggy.com and application (App) for mobile and handheld devices which enables transaction between participant restaurants/merchants and customers, dealing in prepared food and beverages.

There has been no change in the business of the Company during the financial year ended 31 st March 2017.

The highlights of the Company’s performance are as under: -

Revenue from operations increased from Rs. 2014.13 Lacs to Rs. 13229.44 Lacs.

Net Loss for the year is Rs. 20516.67 Lacs.

TRANSFER TO RESERVE:

During the year, the entire loss of the company was transferred to Reserve and Surplus.

DIVIDEND

In view of losses incurred by the Company, your directors do not recommend any Dividend for the year under review.

DISCLOSURES UNDER SECTION 134(3)(l) RELATING TO MATERIAL CHANGES AND COMMITMENTS

Except as disclosed elsewhere in this report, there have been no material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statement relates and the date of this report.

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS/ OUTGO IN TERMS OF SECTION 134(3)(m) OF THE COMPANIES ACT, 2013 AND RULE 8 OF COMPANIES (ACCOUNTS) RULES, 2014:

A. Conservation of Energy:

There are no matters to be reported under this head as the Company is not engaged in power-intensive activities and hence not applicable to this company.

B. Technology Absorption:

There are no matters to be reported under this head as the Company is not entered into any technical collaboration agreements.

Particulars	Financial Year ended 31 st March, 2017	Financial Year ended 31 st March, 2016
Foreign Exchange Earning	--	--
Foreign Exchange Expenditure	12,16,72,899	2,14,90,074

C. Foreign Exchange Outflow/Inflow: (Amount in INR)**STATEMENT INDICATING DEVELOPMENT AND IMPLEMENTATION OF RISK MANAGEMENT POLICY OF THE COMPANY:**

A Risk Management policy commensurate to size of our company has been placed before the Board for approval and adoption. Risk Management is the process of identification, assessment and prioritization of risks followed by coordinated efforts to minimize, monitor and mitigate/control the probability and/or impact of unfortunate events or to maximise the realization of opportunities.

CORPORATE SOCIAL RESPONSIBILITY (CSR):

The requirement of Constitution of CSR Committee is not applicable to the Company.

DIRECTORS AND KEY MANAGERIAL PERSONNEL (KMP)

There has been a change in the constitution of Board during the year under review i.e. the structure of the Board had the following changes:

Effective Date	Name of the Director	Particulars
27.06.2016	Mr. Mukul Arora	Change in Designation from Additional Director to Nominee Director
22.09.2016	Mr. Vishal Gupta	Appointment as Director
30.09.2016	Mr. Jayant Kumar Goel	Regularisation of Additional Director to Nominee Director
27.09.2016	Mr. Mukesh Bansal	Appointment as an Additional Director
30.09.2016	Mr. Mukesh Bansal	Regularisation of Additional Director to Director
25.11.2016	Mr. Mukesh Bansal	Resignation from Office

In view of the applicable provisions of the Companies Act, 2013, the Company is not mandatorily required to appoint any whole time KMPs.

SHARE CAPITAL:

During the year there was a change in the share capital of the company, Details mentioned below:

Sl. No	Date	Particulars
01	22.04.2016	Allotment of 19051 Series C CCPS of Rs. 10/- each at a premium of Rs. 24,829/-
02	01.09.2016	Reclassification of Authorized Share Capital into 5,00,000 Equity shares of Re.1/- each, 61,440 Series A CCPS of Rs.10/- each, 85,000 Series B CCPS of Rs.10/- each, 1,11,766 Series C CCPS of Rs.10/- each and 61794 Series D CCPS of Rs.10/- each.
03	16.09.2016	Allotment of 10 Equity shares of Re.1/- each at a premium of Rs. 33,580/- and 29,793 CCPS of Rs. 10/- each at a premium of Rs. 33,571/-

DETAILS OF SUBSIDIARY, JOINT VENTURE OR ASSOCIATE COMPANIES

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

PARTICULARS OF EMPLOYEES' REMUNERATION:

Company is a private company therefore disclosure in the board report relating to Section 197 of the Companies Act, 2013 read with Rule 5 of Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 as amended will not be applicable to the company.

EMPLOYEE STOCK OPTION PLAN:

During the year company has created a Bundl ESOP Plan 2015. The same has been approved by the board of directors and Shareholders of the Company.

SI.NO	PARTICULARS	DETAILS
01	The total number of shares covered by the Employee Stock Option scheme as approved by the shareholders	18,010
02	Options granted	4,711
03	Options vested	12,472 (7761 option issued in 2015-16 will be vested after 3 years and 4711 options issued in 2016-17 will be vested after 4 years)
04	Options exercised	--
05	The total number of shares arising as a result of exercise of option	--
06	Options lapsed	2910
07	The exercise price	1 rupee per share
08	Variation of terms of options	--
09	Money realized by exercise of options	--

10	Total number of options in force	12,472
11	Employee wise details of options granted to	
	Key managerial personnel	--
	Any other employee who receives a grant of options in any one year of options amounting to 5% or more of options granted during that year.	Anuj Rathi (300 options) (6%) Aditya Radhakrishnan Nair (300 options) (6%)
	Identified Employees who were granted options during any one year, equal to or exceeding 1% of the issued capital (excluding outstanding warrants and conversions) of the Company at the time of grant.	-

STATUTORY AUDITOR:

The Auditors, M/s BSR and Associates LLP, (Firm Registration No. 116231W), hold office until the conclusion of the (2019-20) Annual General Meeting. The Directors recommended that appointment of M/s. BSR and Associates LLP, be ratified as the Statutory Auditors of the Company at the forthcoming Annual General Meeting of the Company to hold office till the conclusion of the next Annual General Meeting of the Company.

INTERNAL FINANCIAL CONTROL

The Company has in place adequate internal financial controls with reference to financial statements. During the year, such controls were tested and no reportable material weakness in the design or operation was observed.

EXTRACT OF ANNUAL RETURN

The extract of Annual Return in Form No.MGT-9 as required under Section 92 of the Companies Act, 2013 for the financial year ending March 31, 2017 is annexed hereto as Annexure A and forms part of this report.

CONSOLIDATED FINANCIAL STATEMENTS

Company doesn't have any subsidiaries so there is no need to prepare consolidated financial statement for the F. Y. 2016-17.

PREVENTION OF SEXUAL HARASSMENT AT WORKPLACE

The Company is committed to provide a safe and conducive work environment to its employees during the year under review.

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

DEPOSITS

The Company has not accepted any deposits during the year under review.

DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS, COURTS AND TRIBUNALS:

No significant and material order has been passed by the regulators, courts, tribunals impacting the going concern status and Company's operations in future.

GENERAL

Your Directors state that no disclosure or reporting is required in respect of the following items as there were no transactions on these items during the year under review:

1. Details relating to deposits covered under Chapter V of the Companies Act, 2013.
2. Issue of shares (including sweat equity shares) to employees of the Company under any scheme.
3. The Company has no subsidiary and neither the Managing Director nor the Whole-time Directors of the Company receive any remuneration or commission from any of its subsidiaries.
4. No significant or material orders were passed by the Regulators or Courts or Tribunals which impact the going concern status and Company's operations in future.

Except the abovementioned points Board of Directors of the Company intends to bring notice that the Company has shifted its registered office from the state of Andhra Pradesh to the state of Karnataka and got the certificate of Registration of Regional Director order for Change of State dated 19 th September 2016.

ACKNOWLEDGMENT

Your Directors would like to express their sincere appreciation for the assistance and co-operation received from the banks, Government authorities, customers, vendors and members during the year under review. Your Directors also wish to place on record their deep sense of appreciation for the committed services by the Company's executives, staff and workers.

For Bundl Technologies Private Limited

Sriharsha Majety Lakshmi Nandan Reddy Obul
Director Director
DIN: 06680073 DIN: 06686145

Date : September 22, 2017
Place: Bangalore

Textual information (3)

Description of state of companies affair

9. STATUS OF COMPANY AFFAIRS 1. The Company is engaged in the business of operating an online marketplace in the name and style "Swiggy", through its website www.swiggy.com and application (App) for mobile and handheld devises which enables transaction between participant restaurants/merchants and customers, dealing in prepared food and beverages. 2. There has been no change in the business of the Company during the financial year ended 31st March 2017. The highlights of the Company's performance are as under: - ? Revenue from operations increased from Rs. 2014.13 Lacs to Rs. 13229.44 Lacs. ? Net Loss for the year is Rs. 20516.67 Lacs.

Textual information (4)

Details regarding energy conservation

13. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS/ OUTGO IN TERMS OF SECTION 134(3)(m) OF THE COMPANIES ACT, 2013 AND RULE 8 OF COMPANIES (ACCOUNTS) RULES, 2014: A. Conservation of Energy: There are no matters to be reported under this head as the Company is not engaged in power-intensive activities and hence not applicable to this company.

Textual information (5)

Details regarding technology absorption

13. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS/ OUTGO IN TERMS OF SECTION 134(3)(m) OF THE COMPANIES ACT, 2013 AND RULE 8 OF COMPANIES (ACCOUNTS) RULES, 2014: B. Technology Absorption: There are no matters to be reported under this head as the Company is not entered into any technical collaboration agreements.

Textual information (6)

Details regarding foreign exchange earnings and outgo

Particulars Financial Year ended 31st March, 2017 Financial Year ended 31st March, 2016 1.Foreign Exchange Earning 2.Foreign Exchange
12,16,72,899 2,14,90,074 Expenditure

Textual information (7)

Disclosures in director's responsibility statement

4. DIRECTOR'S RESPONSIBILITY STATEMENT Pursuant to Section 134(3) (c) and Section 134(5) of the Companies Act, 2013 the Board of Directors of the Company confirms that- a) In the preparation of the annual accounts for the year ended 31st March 2017, the applicable accounting standards read with requirements set out under Schedule III to the Act, have been followed and there are no material departures from the same. b) The Directors have selected such accounting policies as mentioned in Policy 1 of the Notes to the Financial Statements have been selected and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at 31st March,2017 and of the loss of the Company for the year ended on that date. c) The Directors have taken proper and sufficient care for the 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 fraud and other irregularities. d) The Directors have prepared the annual financial statements on a 'going concern' basis. e) The Company being unlisted, sub clause (e) of section 134(3) of the Companies Act, 2013 pertaining to laying down internal financial controls is not applicable to the Company. f) The Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such system is adequate and operating effectively.

Textual information (8)

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

12. DISCLOSURES UNDER SECTION 134(3)(1) RELATING TO MATERIAL CHANGES AND COMMITMENTS Except as disclosed elsewhere in this report, there have been no material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statement relates and the date of this report.

Textual information (9)

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

PARTICULARS OF LOANS, GUARANTEES AND INVESTMENTS UNDER SECTION 186

The Company has not made any Investment, given guarantee and securities under Section 186 of Companies Act, 2013.

Textual information (10)

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

PARTICULARS OF CONTRACTS AND ARRANGEMENTS WITH RELATED PARTIES

During the year, the Company had not entered into any contract and arrangement with related parties under Section 188 of the Companies Act, 2013.

Textual information (11)

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

Annexure A
FORM NO. MGT-9
EXTRACT OF ANNUAL RETURN
As on financial year ended on 31.03.2017

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

I. REGISTRATION & OTHER DETAILS:	
1 CIN	U72200KA2013PTC096530
2 Registration Date	26 th December, 2013
3 Name of the Company	Bundl Technologies Private Limited
4 Category/Sub-category of the Company	Category: Company limited by shares Sub Category: Indian Non-Government Company
5 Address of the Registered office & contact details	3 rd Floor (Internally designated as 4 th Floor), Maruthi Chambers, Survey No. 17/9B, Roopena Agrahara, Bangalore – 560068, India Email id:harsha@swiggy.in Telephone: 08033013150 Website:www.swiggy.com
6 Whether listed or not	No
7 Name, Address & contact details of the Registrar & Transfer Agent, if any.	NA

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

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

Sl.No.	Name and Description of main products/services	NIC Code of the Product/service	% to total turnover of the Company
1	Food Ordering and Delivery Company	5621	
	Service Income	83.14%	

Delivery Income	15.78%
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III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES

SN	Name and address of the Company	CIN/GLN	Holding/ Subsidiary/ Associate	% of shares held	Applicable Section
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The Company does not have any Holding, subsidiary and Associate company.

IV. SHARE HOLDING PATTERN

(Equity share capital breakup as percentage of total equity)

Category-wise Share holding

Category of Shareholders	No. of shares held at the beginning of the year [As on 31-March-2016]		No. of shares held at the beginning of the year [As on 31-March-2017]		% Change during the year			% of Total Shares		
	Demat	Physical	Demat	Physical	Demat	Physical	Total	Demat	Physical	Total
A. Promoters										
(1) Indian										
a) Individual/HUF	-	-	100000	-	100000	-	100000	98.00%	-	-
b) Central Govt	-	-	-	-	-	-	-	-	-	-
c) State Govt(s)	-	-	-	-	-	-	-	-	-	-
d) Bodies Corp.	-	-	-	-	-	-	-	-	-	-
e) Banks/ FI	-	-	-	-	-	-	-	-	-	-
f) Any other	-	-	-	-	-	-	-	-	-	-

Sub Total (A) (1)	-	100000	100000	98.00%	-	100000	100000	98.00%	-
(2) Foreign									
a) NRI Individuals	-	-	-	-	-	-	-	-	-
b) Other Individuals	-	-	-	-	-	-	-	-	-
c) Bodies Corp.	-	-	-	-	-	-	-	-	-
d) Any other	-	-	-	-	-	-	-	-	-
Sub Total (A) (2)	-	-	-	-	-	-	-	-	-
TOTAL (A)	-	100000	100000	98.00%	-	100000	100000	98.00%	-
B. Public Shareholding									
1. Institutions									
a) Mutual Funds	-	-	-	-	-	-	-	-	-
b) Banks/FI	-	-	-	-	-	-	-	-	-
c) Central Govt	-	-	-	-	-	-	-	-	-
d) State Govt(s)	-	-	-	-	-	-	-	-	-
e) Venture Capital Funds	-	-	-	-	-	-	-	-	-
f) Insurance	-	-	-	-	-	-	-	-	-
g) FIs	-	-	-	-	-	-	-	-	-
h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-
i) Others (specify)	-	-	-	-	-	-	-	-	-

Sub-total (B)(1): -	-	-	-	-	-	-	-	-	-
2. Non-Institutions									
a) Bodies Corp.	-	2040	2040	2.00%	-	2050	2050	2.00%	-
i) Indian	-	-	-	-	-	-	-	-	-
ii) Overseas	-	-	-	-	-	-	-	-	-
b) Individuals									
i) Individual shareholders holding nominal share capital upto	-	-	-	-	-	-	-	-	-
ii) Individual shareholders holding nominal share capital in	-	-	-	-	-	-	-	-	-
c) Others (Specify)									
Non-Resident	-	-	-	-	-	-	-	-	-
Overseas Corporate Bodies	-	-	-	-	-	-	-	-	-
Foreign Nationals	-	-	-	-	-	-	-	-	-
Clearing Members	-	-	-	-	-	-	-	-	-
Trusts	-	-	-	-	-	-	-	-	-
Foreign Bodies	-	-	-	-	-	-	-	-	-
Sub-total (B)(2): -	-	2040	2040	2.00%	-	2050	2050	2.00%	-
Total Public (B)	-	2040	2040	2.00%	-	2050	2050	2.00%	-
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-	-	-	-	-	-

Grand Total	-	1,02,040	1,02,040	100%	-	1,02,050	1,02,050	100%	-
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*The Shareholding of persons other than promoters is shown under public shareholding as there is no other section in this form to disclose.

(ii) Shareholding of Promoter

SN	Shareholder's Name	Shareholding at the beginning of the year		Shareholding at the end of the year		% change in shareholding during the year	
		No. of Shares	% of total shares of the Company	No. of Shares	% of total shares of the Company	% of shares pledged/encumbered to total shares	% of shares pledged/encumbered to total shares
1	Lakshmi Nandan Reddy Obul	25,000	24.50%	25000	24.50%	--	--
2	Sriharsha Majety	55,000	53.90%	55000	53.90%	--	--
3	Rahul Jaimini	20,000	19.60%	20000	19.60%	--	--

(iii) Change in Promoters' Shareholding (please specify, if there is no change)

SN	Particulars	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of Shares	% of total shares	No. of shares	% of total shares
1.	Sriharsha Majety				
	At the beginning of the year	55000	53.90%	55000	53.90%
	Change during the year	--	--	--	--
	At the end of the year	55000	53.90%	55000	53.90%
2.	Lakshmi Nandan Reddy Obul				
	At the beginning of the year	25000	24.50%	25000	24.50%
	Change during the year	--	--	--	--
	At the end of the year	25000	24.50%	25000	24.50%

3 Rahul Jaimini				
At the beginning of the year	20000	19.60%	20000	19.60%
Change during the year	--	--	--	--
At the end of the year	25000	19.60%	25000	19.60%

(iv) Shareholding Pattern of top ten Shareholders
(Other than Directors, Promoters and Holders of GDRs and ADRs)

SN	Particulars	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of Shares	% of total shares	No. of shares	% of total shares
1 SAIF Partners India V Ltd					
	At the beginning of the year	1000	0.98	1000	0.98
	Change during the year	--	--	--	--
	At the end of the year			1000	0.98
2 Accel India IV (Mauritius) Ltd.					
	At the beginning of the year	1000	0.98	1000	0.98
	Change during the year	--	--	--	--
	At the end of the year			1000	0.98
3 Norwest Venture Partners VII-A-Mauritius					
	At the beginning of the year	10	0.01	10	0.01
	Change during the year	--	--	--	--
	At the end of the year			10	0.01
4 Apoletto Asia Ltd.					
	At the beginning of the year	10	0.01	10	0.01

Change during the year	--	--	--	--
At the end of the year			10	0.01
5 Harmony Partners (Mauritius) Ltd.				
At the beginning of the year	10	0.01	10	0.01
Change during the year	--	--	--	--
At the end of the year			10	0.01
6 RB Investments Pte. Ltd				
At the beginning of the year	10	0.01	10	0.01
Change during the year	--	--	--	--
At the end of the year			10	0.01
7 Bessemer India Capital Holdings II Ltd				
At the beginning of the year	--	--	--	--
Add: Allotment made on 16.09.2016	10	0.01	10	0.01
At the end of the year			10	0.01

(v) Shareholding of Directors and Key Managerial Personnel:

SN	Particulars	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of Shares	% of total shares	No. of shares	% of total shares
1 Sriharsha Majety					
	At the beginning of the year	55000	53.90	55000	53.90
	Changes during the year	--	--	--	--

At the end of the year	55000	53.90	55000	53.90
2 Lakshmi Nandan Reddy Obul				
At the beginning of the year	25000	24.50	25000	24.50
Changes during the year	--	--	--	--
At the end of the year	25000	24.50	25000	24.50
3 Rahul Jaimini				
At the beginning of the year	20000	19.60	20000	19.60
Changes during the year	--	--	--	--
At the end of the year	20000	19.60	20000	19.60

V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment.
(Amt. Rs/Lacs)

Particulars	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount			--	--
ii) Interest due but not paid			--	--
iii) Interest accrued but not due			--	--
Total (i+ii+iii)			--	--
Change in Indebtedness during the Financial Year				
*Addition	36,06,89,655	--	--	36,06,89,655

*Reduction	--	--	--	--
Net Change	36,06,89,655	--	--	36,06,89,655
Indebtedness at the end of the financial year				
i) Principal Amount		36,06,89,655		36,06,89,655
ii) Interest due but not paid		0		0
iii) Interest accrued but not due		0		0
Total (i+ii+iii)		36,06,89,655		36,06,89,655

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

SN	Particulars of Remuneration	Name of MD/WTD/ Manager			Total Amount	
		Name	Sriharsha Majety	Lakshmi Nandan Reddy Obul	Rahul Jaimini	(Rs/Lac)
1	Gross Salary		52,59,650	34,58,400	52,58,400	1,39,76,450
	(a) Salary as per provisions contained in Section 17(1) of the income tax Act, 1961	--	--	--	--	--
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	--	--	--	--	--
	(c) Profits in lieu of salary u/s 17(3) Income-tax Act, 1961	--	--	--	--	--
2	Stock Option		--	--	--	--

3	Sweat Equity	--	--	--	--
4	Commission	--	--	--	--
	As % of profit	--	--	--	--
	Others, specify	--	--	--	--
5	Others, please specify (Other allowances)	--	--	--	--
	Total (A)	52,59,650	34,58,400	52,58,400	1,39,76,450
	as per the Act				
	Ceiling	--	--	--	--

B . Remuneration to Other Directors

SN	Particulars of Remuneration	Name of MD/WTD/ Manager	Total Amount
			(Rs/Lac)
1		Independent Directors	-- -- -- --
	Fee for attending board Committee	--	-- -- --
	Commission	--	-- -- --
	Others, please specify	--	-- -- --
	Total (1)	--	-- -- --
1		Other Non-Executive Directors	-- -- -- --
	Fee for attending board Committee	--	-- -- --
	Commission	--	-- -- --
	Others, please specify	--	-- -- --
	Total (2)	--	-- -- --

Total (B) = (1+2)	-- -- -- --
Total Managerial Remuneration	-- -- -- --
Overall Ceiling as per the Act	-- -- -- --

C. Remuneration to Key Managerial Personnel other than MD/Manager/WTD

SN	Particulars of Remuneration	Key Managerial Personnel	Total Amount
		Name	(Rs/Lac)
		Designation	CEO CFO CS
1	Gross Salary		-- -- -- --
	(a) Salary as per provisions contained in Section 17(1) of the income tax Act, 1961	--	-- -- --
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	--	-- -- --
	(c) Profits in lieu of salary u/s 17(3) Income-tax Act, 1961	--	-- -- --
2	Stock Option		-- -- -- --
3	Sweat Equity		-- -- -- --
4	Commission		-- -- -- --
	As % of profit	--	-- -- --
	Others, specify	--	-- -- --
5	Others, please specify (Other allowances)	--	-- -- -- --
		Total	-- -- -- --

*Note: The Company has not appointed any of the persons as KMP under the provisions of Companies Act, 2013.

VI. PENALTIES / PUNISHMENT / COMPOUNDING OF OFFENCES:

--

Type Section of the Companies Act	Brief Description	Details of Penalty/ Punishment/ Compounding fees imposed	Authority [RD/NCLT/COURT]	Appeal made, if any (give details)
A. COMPANY				
Penalty		--	--	--
Punishment		--	--	--
Compounding		--	--	--
B. DIRECTORS				
Penalty		--	--	--
Punishment		--	--	--
Compounding		--	--	--
C. OTHER OFFICERS IN DEFAULT				
Penalty		--	--	--
Punishment		--	--	--
Compounding		--	--	--

For and on behalf of the Board of Directors
Bundl Technologies Private Limited

Sriharsha Majety Lakshmi Nandan Reddy Obul
Director Director
DIN: 06680073 DIN: 06686145

Date: _____, 2017
Place: Bangalore

Textual information (12)

Details of change in promoters shareholding [Text Block]**(iii) Change in Promoters' Shareholding**

SN	Particulars	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of Shares	% of total shares	No. of shares	% of total shares
1.	Sriharsha Majety				
	At the beginning of the year	55000	53.90%	55000	53.90%
	Change during the year	--	--	--	--
	At the end of the year	55000	53.90%	55000	53.90%
2.	Lakshmi Nandan Reddy Obul				
	At the beginning of the year	25000	24.50%	25000	24.50%
	Change during the year	--	--	--	--
	At the end of the year	25000	24.50%	25000	24.50%
3	Rahul Jaimini				
	At the beginning of the year	20000	19.60%	20000	19.60%
	Change during the year	--	--	--	--
	At the end of the year	25000	19.60%	25000	19.60%

Textual information (13)

Details of shareholding pattern of directors and key managerial personnel [Text Block]

(v) Shareholding of Directors and Key Managerial Personnel:

SN	Particulars	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of Shares	% of total shares	No. of shares	% of total shares
1	Sriharsha Majety				
	At the beginning of the year	55000	53.90	55000	53.90
	Changes during the year	--	--	--	--
	At the end of the year	55000	53.90	55000	53.90
2	Lakshmi Nandan Reddy Obul				
	At the beginning of the year	25000	24.50	25000	24.50
	Changes during the year	--	--	--	--
	At the end of the year	25000	24.50	25000	24.50
3	Rahul Jaimini				
	At the beginning of the year	20000	19.60	20000	19.60
	Changes during the year	--	--	--	--
	At the end of the year	20000	19.60	20000	19.60

Textual information (14)

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

STATEMENT INDICATING DEVELOPMENT AND IMPLEMENTATION OF RISK MANAGEMENT POLICY OF THE COMPANY:

A Risk Management policy commensurate to size of our company has been placed before the Board for approval and adoption. Risk Management is the process of identification, assessment and prioritization of risks followed by coordinated efforts to minimize, monitor and mitigate/control the probability and/or impact of unfortunate events or to maximise the realization of opportunities.

Textual information (15)

Disclosure of financial summary or highlights [Text Block]

The Company is engaged in the business of operating an online marketplace in the name and style “Swiggy”, through its website www.swiggy.com and application (App) for mobile and handheld devices which enables transaction between participant restaurants/merchants and customers, dealing in prepared food and beverages.

The highlights of the Company’s performance are as under: -

Revenue from operations increased from Rs. 2014.13 Lacs to Rs. 13229.44 Lacs.

Net Loss for the year is Rs. 20516.67 Lacs.

Textual information (16)

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

DIRECTORS AND KEY MANAGERIAL PERSONNEL (KMP)

There has been a change in the constitution of Board during the year under review i.e. the structure of the Board had the following changes:

Effective Date	Name of the Director	Particulars
27.06.2016	Mr. Mukul Arora	Change in Designation from Additional Director to Nominee Director
22.09.2016	Mr. Vishal Gupta	Appointment as Director
30.09.2016	Mr. Jayant Kumar Goel	Regularisation of Additional Director to Nominee Director
27.09.2016	Mr. Mukesh Bansal	Appointment as an Additional Director
30.09.2016	Mr. Mukesh Bansal	Regularisation of Additional Director to Director
25.11.2016	Mr. Mukesh Bansal	Resignation from Office

In view of the applicable provisions of the Companies Act, 2013, the Company is not mandatorily required to appoint any whole time KMPs.

Textual information (17)

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

DETAILS OF SUBSIDIARY, JOINT VENTURE OR ASSOCIATE COMPANIES

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

Textual information (18)

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

DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS, COURTS AND TRIBUNALS:

No significant and material order has been passed by the regulators, courts, tribunals impacting the going concern status and Company's operations in future.

Textual information (19)

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

The Company has in place adequate internal financial controls with reference to financial statements. During the year, such controls were tested and no reportable material weakness in the design or operation was observed.

Textual information (20)

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

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

SN	Particulars of Remuneration	Name of MD/WTD/ Manager			Total Amount	
		Name	Sriharsha Majety	Lakshmi Nandan Reddy Obul	Rahul Jaimini	(Rs/Lac)
1	Gross Salary		52,59,650	34,58,400	52,58,400	1,39,76,450
	(a) Salary as per provisions contained in Section 17(1) of the income tax Act, 1961	--	--	--	--	--
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	--	--	--	--	--
	(c) Profits in lieu of salary u/s 17(3) Income-tax Act, 1961	--	--	--	--	--
2	Stock Option	--	--	--	--	--
3	Sweat Equity	--	--	--	--	--
4	Commission	--	--	--	--	--
	As % of profit	--	--	--	--	--
	Others, specify	--	--	--	--	--
5	Others, please specify (Other allowances)	--	--	--	--	--
	Total (A)		52,59,650	34,58,400	52,58,400	1,39,76,450
	as per the Act		Ceiling	--	--	--



Textual information (21)

Disclosures relating to employee stock option scheme explanatory [Text Block]

26 Employee stock option

Employees covered under Stock Option Plans are granted an option to purchase shares of the Company at the respective exercise prices, subject to requirements of vesting conditions. These options generally vests in tranches over a period of 4 years from the date of grant. Upon vesting, the employees can acquire one equity share for every option. The expected exercise period is 5 years from the date of vesting.

The stock compensation cost is computed under the fair value method and amortised as per the graded vesting method over a period of four years. For the year ended 31 March 2017, the Company has recorded stock compensation expense of Rs. 19,079,307 (Previous year: Rs. 19,600,597).

The board evaluates the performance and other criteria of employees and approves the grant of options. These options vest with employees over a specified period subject to fulfilment of certain conditions. Upon vesting, employees are eligible to apply and secure allotment of Company's shares at a price determined on the date of grant of options. The particulars of options granted are tabulated below.

Name of the plan		Authorised shares	Exercise price
Bundl Technologies Private Limited Employee Stock Option Plan 2015 – (Bundl ESOP Plan 2015)	18,010		Re. 1

The activity in these stock option plans is

summarized below:

	31 March 2017		31 March 2016	
	No. of options	Weighted average price	No. of options	Weighted average price
Outstanding at the beginning of the year	10,671	6,191	-	-
Granted during the year	4,711	13,500	10,671	6,191
Forfeited during the year	2,910	6,126	-	-
Exercised during the year	-	-	-	-
Outstanding at the end of the year	12,472	8,967	10,671	6,191
Exercisable at the end of the year	3,310	8,107	1,947	6,191

The guidance note on "Accounting for employee share based payments" issued by ICAI establishes financial accounting and reporting principles for employee share based payment plans. The guidance note applies to employee share based payment plans, the grant date in respect of which falls on or after 1 April 2005. The Company has chosen to record compensation cost for all grants made to its employees under the fair value based method of accounting.

The options outstanding at the year-end have an exercise price and a weighted average contractual life as given below:

Particulars	As at 31 March 2017	As at 31 March 2016

	Number of outstanding share options	Range of exercise price	Weighted average remaining contractual life	Number of outstanding share options	Range of exercise price	Weighted average remaining contractual life
Bundl ESOP Plan 2015	12,472	Re. 1	2.62	10,671	Re. 1	3.21

The weighted average fair value of options granted during fiscal year 2017 estimated on the date of grant was Rs. 12,419 (April to September 2016) and Rs. 16,790 (September 2016 to March 2017) using the Black-Scholes Merton option pricing model with the following assumptions:

	For the year ended 31 March 2017	For the year ended 31 March 2016
Expected volatility (weighted average)	44%	44%
Dividend yield (%)	0%	0%
Risk-free interest rate	7.90%	7.90%
Weighted average share price	Rs 13,500	Rs 6,191
Exercise price	1	1
Expected life of options granted in years	5 years	5 years

[400200] Disclosures - Auditors report**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	BSR & Associates LLP
	01/04/2016 to 31/03/2017
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	BSR & Associates LLP
Name of auditor signing report	Ashish Chadha
Firms registration number of audit firm	116231W/W-100024
Membership number of auditor	500160
Address of auditors	Maruthi Info-Tech Centre, 11-12/1 Inner Ring Road Koramangala, Bangalore Karnataka-KA 560071
Permanent account number of auditor or auditor's firm	AADFB6889R
SRN of form ADT-1	G21919568
Date of signing audit report by auditors	22/09/2017
Date of signing of balance sheet by auditors	22/09/2017

Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Clause not applicable [Member]
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]		
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]		
Disclosure in auditors report relating to fixed assets	The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.	
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (22) [See below]	
Disclosure relating to title deeds of immovable properties		According to the information and explanations given to us the Company does not have any immovable properties.
Disclosure in auditors report relating to inventories	Textual information (23) [See below]	
Disclosure in auditors report relating to loans		Company has not granted any loans, secured or unsecured, to Companies, firms or other parties covered in the register maintained under section 189 of the Companies Act, 2013("the Act")
Disclosure about loans granted to parties covered under section 189 of companies act		Company has not granted any loans, secured or unsecured, to Companies, firms or other parties covered in the register maintained under section 189 of the Companies Act, 2013("the Act")
Disclosure relating to terms and conditions of loans granted		Textual information (24) [See below]
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013		Textual information (25) [See below]
Disclosure in auditors report relating to deposits accepted		Company has not accepted any deposits from the public
Disclosure in auditors report relating to maintenance of cost records		Central Government has not prescribed the maintenance of cost records under section 148(1) of the Act for any of the services rendered by the Company.
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (26) [See below]	
Disclosure relating to regularity in payment of undisputed statutory dues [TextBlock]	Textual information (27) [See below]	
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (28) [See below]	
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Textual information (29) [See below]	

Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	According to the information and explanations given to us, no fraud by the Company or on the Company by its officers or employees has been noticed or reported during the year.	
Disclosure in auditors report relating to managerial remuneration		Company is a private limited company under the definition of the Companies Act, 2013, hence the provisions of Section 197 read with Schedule V to the Act is not applicable to the Company.
Disclosure in auditors report relating to Nidhi Company		In our opinion and according to the information and explanations given to us, the Company is not a Nidhi company.
Disclosure in auditors report relating to transactions with related parties	Textual information (30) [See below]	
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (31) [See below]	
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him		Textual information (32) [See below]
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934		According to the information and explanations given to us, the Company is not required to be registered under Section 45 IA of the Reserve Bank of India Act, 1934.

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure in auditor's report explanatory [TextBlock]	Textual information (33) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (22)

Disclosure relating to physical verification and material discrepancies of fixed assets

Company has a regular programme of physical verification of its fixed assets by which fixed assets are verified every year. In our opinion, this periodicity of physical verification is reasonable having regard to the size of the Company and the nature of its assets. Management has appropriately dealt with the discrepancies noticed on such verification.

Textual information (23)

Disclosure in auditors report relating to inventories

Inventory has been physically verified by the management at reasonable intervals during the year. In our opinion, the frequency of such verification is reasonable. No discrepancies were noticed on verification between the physical stock and the book records.

Textual information (24)

Disclosure relating to terms and conditions of loans granted

According to the information and explanations given to us, the Company has not granted loans, investments, guarantees and security to companies, firms or other parties, accordingly section 185 and 186 of the Act is not applicable to the Company.

Textual information (25)

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

According to the information and explanations given to us, the Company has not granted loans, investments, guarantees and security to companies, firms or other parties, accordingly section 185 and 186 of the Act is not applicable to the Company.

Textual information (26)

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

According to the information and explanations given to us and on the basis of our examination of the records of the Company, amounts deducted/ accrued in the books of account in respect of undisputed statutory dues including income-tax, service-tax, provident fund, employee's state insurance, and value added tax and other material statutory dues have generally been regularly deposited during the year by the Company with the appropriate authorities. As explained to us, the Company did not have any dues on account of sales tax, duty of customs, duty of excise and wealth tax. According to the information and explanation given to us, no disputed amounts payable in respect of provident fund, income tax, service tax, employee's state insurance, value added tax and other material statutory dues were in arrears as at 31 March 2017 for a period of more than six months from the date they became payable.

Textual information (27)

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

According to the information and explanations given to us, there are no material dues of income tax, provident fund, employee's state insurance, value added tax and service tax which have not been deposited with the appropriate authorities on account of any dispute.

Textual information (28)

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

In our opinion and according to the information and explanations given to us, the Company has not defaulted in repayment of its dues to financial institutions. The Company did not have any loans or borrowings from government, banks or debenture holders during the year.

Textual information (29)

Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised

Company did not raise any moneys by way of initial public offer or further public offer (including debt instruments) during the year. In our opinion and according to the information and explanations given to us, the term loans taken by the Company have been applied for the purpose for which they were raised except for Term loan which was raised for general corporate purpose. Pending utilization, the amount of Rs.500000000 has been temporarily Invested in mutual funds

Textual information (30)

Disclosure in auditors report relating to transactions with related parties

According to the information and explanations given to us and based on our examination of the records of the Company, the provisions of Section 177 are not applicable to the Company. The transactions with the related parties are in compliance with section 188 of the Act where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.

Textual information (31)

Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures

According to the information and explanations given to us and based on our examination of the records of the Company, the Company has made private placement of its equity and preference shares during the year in compliance with the provision of Section 42 of the Act. The Company has utilized the funds for the purpose for which they were raised, except for the amounts given in the table below which have not been utilized as on 31 March 2017: Purpose for which funds raised- Fund the expansion and growth of the company Total amount raised 1,474,022,332 Amount utilized for other purpose - Unutilized balance as at Balance Sheet date 1,119,931,197 Remarks, if any- The amount was raised on 22 April 2016 (Series C) and 16 September 2016 (Series D) Nature of securities Series C - .01% compulsorily convertible cumulative preference shares Series D - .01% compulsorily convertible cumulative preference shares

Textual information (32)

Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him

According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him

Textual information (33)

Disclosure in auditor's report explanatory [Text Block]

Independent Auditors' Report

To the Members of Bundl Technologies Private Limited

Report on the Financial Statements

We have audited the accompanying financial statements of Bundl Technologies Private Limited ("the Company"), which comprise the balance sheet as at 31 March 2017, the statement of profit and loss and the cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' responsibility

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

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

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

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

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

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31 March 2017, and its loss and its cash flows for the year ended on that date.

Independent Auditors' Report (Continued)

Report on other legal and regulatory requirements

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

As required by section 143 (3) of the Act, we report to the extent applicable that:

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

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

the balance sheet, the statement of profit and loss and the cash flow statement dealt with by this Report are in agreement with the books of account;

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

on the basis of the written representations received from the directors as on

31 March 2017 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2017 from being appointed as a director in terms of section 164 (2) of the Act;

the Company has been exempted from the requirement of its auditor reporting on whether the company has adequate internal financial controls system in place and other operating effectiveness of such controls (clause (i) of section 143(3); and

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

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

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

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

The Company has provided requisite disclosures in the financial statements as to holdings as

well as dealings in Specified Bank Notes during the period from 8 November 2016 to

30 December 2016. Based on the audit procedures and relying on the management representation, we report that the disclosures are in accordance with the books of accounts maintained by the Company and as produced by the Management, refer note 32 to the financial statements.

for B S R & Associates. LLP Chartered Accountants

Firm's registration number: 116231W/W-100024

Ashish Chadha Partner

Membership number: 500160

Bangalore

Date:

Bundl Technologies Private Limited

Annexure A to the Independent Auditors' Report

In respect of the Annexure referred to in paragraph 1 of our report to the Members of Bundl Technologies Private Limited ("the Company") for the year ended 31 March 2017, we report that:

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

The Company has a regular programme of physical verification of its fixed assets by which fixed assets are verified every year. In our opinion, this periodicity of physical verification is reasonable having regard to the size of the Company and the nature of its assets. Management has appropriately dealt with the discrepancies noticed on such verification.

According to the information and explanations given to us the Company does not have any immovable properties.

The inventory has been physically verified by the management at reasonable intervals during the year. In our opinion, the frequency of such verification is reasonable. No discrepancies were noticed on verification between the physical stock and the book records.

The Company has not granted any loans, secured or unsecured, to Companies, firms or other parties covered in the register maintained under section 189 of the Companies Act, 2013 ("the Act").

According to the information and explanations given to us, the Company has not granted loans, investments, guarantees and security to companies, firms or other parties, accordingly section 185 and 186 of the Act is not applicable to the Company.

The Company has not accepted any deposits from the public.

The Central Government has not prescribed the maintenance of cost records under section 148(1) of the Act for any of the services rendered by the Company.

(a) According to the information and explanations given to us and on the basis of our examination of the records of the Company, amounts deducted/ accrued in the books of account in respect of undisputed statutory dues including income-tax, service-tax, provident fund, employee's state insurance, and value added tax and other material statutory dues have generally been regularly deposited during the year by the Company with the appropriate authorities. As explained to us, the Company did not have any dues on account of sales tax, duty of customs, duty of excise and wealth tax.

According to the information and explanation given to us, no disputed amounts payable in respect of provident fund, income tax, service tax, employee's state insurance, value added tax and other material statutory dues were in arrears as at 31 March 2017 for a period of more than six months from the date they became payable.

(b) According to the information and explanations given to us, there are no material dues of income tax, provident fund, employee's state insurance, value added tax and service tax which have not been deposited with the appropriate authorities on account of any dispute.

In our opinion and according to the information and explanations given to us, the Company has not defaulted in repayment of its dues to financial institutions. The Company did not have any loans or borrowings from government, banks or debenture holders during the year.

The Company did not raise any moneys by way of initial public offer or further public offer (including debt instruments) during the year. In our

opinion and according to the information and explanations given to us, the term loans taken by the Company have been applied for the purpose for which they were raised except for:

Nature of fund raised	Details of default (Reasons/Delay)	Amount (Rs.)	Subsequently rectified (Yes/No) and details
Term Loan	The term loan was raised for general corporate purpose. Pending utilization, the amount has been temporarily invested in mutual funds.	500,000,000	No

Bundl Technologies Private Limited
Annexure A to the Independent Auditors' Report (continued)

According to the information and explanations given to us, no fraud by the Company or on the Company by its officers or employees has been noticed or reported during the year.

The Company is a private limited company under the definition of the Companies Act, 2013, hence the provisions of Section 197 read with Schedule V to the Act is not applicable to the Company.

In our opinion and according to the information and explanations given to us, the Company is not a Nidhi company.

According to the information and explanations given to us and based on our examination of the records of the Company, the provisions of Section 177 are not applicable to the Company. The transactions with the related parties are in compliance with section 188 of the Act where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.

According to the information and explanations given to us and based on our examination of the records of the Company, the Company has made private placement of its equity and preference shares during the year in compliance with the provision of Section 42 of the Act. The Company has utilized the funds for the purpose for which they were raised, except for the amounts given in the table below which have not been utilized as on 31 March 2017:

Nature of securities	Purpose for which funds raised	Total amount raised	Amount utilized for other purpose	Unutilized balance as at Balance Sheet date	Remarks, if any
Series C - .01% compulsorily convertible cumulative preference shares	Fund the expansion and growth of the company	1,474,022,332	-	1,119,931,197	The amount was raised on 22 April 2016 (Series C) and 16 September 2016 (Series D)
Series D - .01% compulsorily convertible cumulative preference shares					

According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him.

According to the information and explanations given to us, the Company is not required to be registered under Section 45 IA of the Reserve Bank of India Act, 1934.

for B S R & Associates. LLP Chartered Accountants
Firm's registration number: 116231W/W-100024

Ashish Chadha Partner
Membership number: 500160
Bangalore
Date:

[400500] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2017	31/03/2016	31/03/2015
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	29,74,490	24,86,040	
Reserves and surplus	141,03,90,814	200,24,74,560	
Total shareholders' funds	141,33,65,304	200,49,60,600	
Share application money pending allotment	0	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	36,06,89,655	0	
Other long-term liabilities	0	0	
Long-term provisions	2,22,26,979	86,02,967	
Total non-current liabilities	38,29,16,634	86,02,967	
Current liabilities [Abstract]			
Short-term borrowings	0	0	
Trade payables	24,16,70,342	7,56,09,538	
Other current liabilities	35,19,58,696	11,60,55,339	
Short-term provisions	1,30,15,348	31,47,875	
Total current liabilities	60,66,44,386	19,48,12,752	
Total equity and liabilities	240,29,26,324	220,83,76,319	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	11,12,11,136	6,65,78,185	56,25,506
Intangible assets	76,66,812	78,04,154	28,65,747
Tangible assets capital work-in-progress	40,41,993	0	
Total fixed assets	12,29,19,941	7,43,82,339	
Non-current investments	0	0	
Long-term loans and advances	2,56,74,289	2,28,75,773	
Total non-current assets	14,85,94,230	9,72,58,112	
Current assets [Abstract]			
Current investments	157,43,70,545	197,39,37,653	
Inventories	4,79,179	0	
Trade receivables	5,79,14,243	3,79,42,460	
Cash and bank balances	50,85,50,957	3,88,88,749	
Short-term loans and advances	7,95,22,181	5,56,58,238	
Other current assets	3,34,94,989	46,91,107	
Total current assets	225,43,32,094	211,11,18,207	
Total assets	240,29,26,324	220,83,76,319	

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	Lakshmi Nandan Reddy Obul	Sriharsha Majety
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	Lakshmi	Sriharsha
Middle name of director	Nandan Reddy	
Last name of director	Obul	Majety
Designation of director	Director	Director
Director identification number of director	06686145	06680073
Date of signing of financial statements by director	22/09/2017	22/09/2017

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Name of chief financial officer	Rahul Bothra
Date of signing of financial statements by chief financial officer	22/09/2017

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	No	
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	-205,16,67,138	-137,18,06,362	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	1,80,74,949	0	
Adjustments for depreciation and amortisation expense	6,40,63,783	4,07,78,681	
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	1,03,20,982	87,75,082	
Other adjustments for which cash effects are investing or financing cash flow	-12,52,27,876	-3,20,57,218	
Other adjustments for non-cash items	0	1,96,00,597	
Total adjustments to profit (loss)	-3,27,68,162	3,70,97,142	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	-4,79,179	0	
Adjustments for decrease (increase) in trade receivables	-1,99,71,783	-3,79,28,686	
Adjustments for decrease (increase) in other current assets	-4,05,03,995	-7,86,91,805	
Adjustments for increase (decrease) in trade payables	16,60,60,804	7,46,96,353	
Adjustments for increase (decrease) in other current liabilities	8,46,50,012	11,22,26,900	
Adjustments for provisions	2,34,91,485	97,10,822	
Total adjustments for working capital	21,32,47,344	8,00,13,584	
Total adjustments for reconcile profit (loss)	18,04,79,182	11,71,10,726	
Net cash flows from (used in) operations	-187,11,87,956	-125,46,95,636	
Interest paid	92,76,345	11,10,585	
Net cash flows from (used in) operating activities before extraordinary items	-188,04,64,301	-125,58,06,221	
Net cash flows from (used in) operating activities	-188,04,64,301	-125,58,06,221	
Cash flows from used in investing activities [Abstract]			
Other cash receipts from sales of equity or debt instruments of other entities	433,27,04,990	195,57,97,840	
Other cash payments to acquire equity or debt instruments of other entities	381,37,16,929	389,79,24,295	
Proceeds from sales of tangible assets	35,17,423	0	
Purchase of tangible assets	9,80,30,483	11,54,44,849	
Interest received	4,80,012	2,20,219	
Other inflows (outflows) of cash	(A) -25,25,03,745	(B) -20,00,000	
Net cash flows from (used in) investing activities before extraordinary items	17,24,51,268	-205,93,51,085	
Net cash flows from (used in) investing activities	17,24,51,268	-205,93,51,085	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	3,35,810	26,31,888	
Proceeds from issuing other equity instruments	(C) 147,36,86,523	(D) 337,68,54,015	
Proceeds from borrowings	50,00,00,000	0	
Repayments of borrowings	0	10,00,000	
Interest paid	1,33,21,038	0	
Other inflows (outflows) of cash	(E) -3,30,29,798	(F) -6,09,54,128	
Net cash flows from (used in) financing activities before extraordinary items	192,76,71,497	331,75,31,775	
Net cash flows from (used in) financing activities	192,76,71,497	331,75,31,775	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	21,96,58,464	23,74,469	
Net increase (decrease) in cash and cash equivalents	21,96,58,464	23,74,469	
Cash and cash equivalents cash flow statement at end of period	25,60,47,212	3,63,88,749	3,40,14,280

Footnotes

- (A) Investment in Term Deposits
 (B) Investment in Term Deposits
 (C) Proceeds from issue of Cumulative Convertible Preference share capital
 (D) Proceeds from issue of Cumulative Convertible Preference share capital
 (E) Share Issue expenses paid
 (F) Share Issue expenses paid

[200100] Notes - Share capital**Disclosure of shareholding more than five per cent in company [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]				
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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 Share	Equity Share	Equity Share	Equity Share
Name of shareholder	SriHarsha Majety	SriHarsha Majety	Lakshmi Nandan Reddy Obul	Lakshmi Nandan Reddy Obul
PAN of shareholder	BDHPS5275G	BDHPS5275G	AAQPO4616C	AAQPO4616C
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 55,000	[shares] 55,000	[shares] 25,000	[shares] 25,000
Percentage of shareholding in company	55.00%	55.00%	25.00%	25.00%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]		Preference shares 1 [Member]	
	Shareholder 3 [Member]		Shareholder 1 [Member]	
Name of shareholder [Axis]				
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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 Share	Equity Share	Series A - Cumulative convertible preference shares	Series A - Cumulative convertible preference shares
Name of shareholder	Rahul Jaimini	Rahul Jaimini	SAIF Partners India V Ltd.	SAIF Partners India V Ltd.
PAN of shareholder	AMYPJ1550G	AMYPJ1550G		
Country of incorporation or residence of shareholder	INDIA	INDIA	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 20,000	[shares] 20,000	[shares] 30,670	[shares] 30,670
Percentage of shareholding in company	20.00%	20.00%	50.00%	50.00%

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]		Preference shares 2 [Member]	
	Name of shareholder [Axis]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 1 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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	Series A - Cumulative convertible preference shares	Series A - Cumulative convertible preference shares	Series B - Cumulative convertible preference share capital	Series B - Cumulative convertible preference share capital
Name of shareholder	Accel India IV(Mauritius) Ltd.	Accel India IV(Mauritius) Ltd.	SAIF Partners India V Ltd.	SAIF Partners India V Ltd.
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 30,670	[shares] 30,670	[shares] 22,021	[shares] 22,021
Percentage of shareholding in company	50.00%	50.00%	26.00%	26.00%

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 2 [Member]			
	Shareholder 2 [Member]		Shareholder 3 [Member]	
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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	Series B - Cumulative convertible preference share capital	Series B - Cumulative convertible preference share capital	Series B - Cumulative convertible preference share capital	Series B - Cumulative convertible preference share capital
Name of shareholder	Accel India IV(Mauritius) Ltd.	Accel India IV(Mauritius) Ltd.	Norwest Venture Partners VII-A-Mauritius	Norwest Venture Partners VII-A-Mauritius
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 16,840	[shares] 16,840	[shares] 38,851	[shares] 38,851
Percentage of shareholding in company	20.00%	20.00%	46.00%	46.00%

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

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 2 [Member]		Preference shares 3 [Member]	
	Name of shareholder [Axis]			
Name of shareholder [Axis]	Shareholder 4 [Member]		Shareholder 1 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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	Series B - Cumulative convertible preference share capital	Series B - Cumulative convertible preference share capital	Series C - Cumulative convertible preference share capital	Series C - Cumulative convertible preference share capital
Name of shareholder	Apoletto Asia Ltd	Apoletto Asia Ltd	SAIF Partners India V Ltd.	SAIF Partners India V Ltd.
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 6,633	[shares] 6,633	[shares] 26,572	[shares] 26,572
Percentage of shareholding in company	8.00%	8.00%	24.00%	29.00%

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

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 3 [Member]			
	Shareholder 2 [Member]		Shareholder 3 [Member]	
Name of shareholder [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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	Series C - Cumulative convertible preference share capital	Series C - Cumulative convertible preference share capital	Series C - Cumulative convertible preference share capital	Series C - Cumulative convertible preference share capital
Name of shareholder	Accel India IV(Mauritius) Ltd.	Accel India IV(Mauritius) Ltd.	Norwest Venture Partners VII-A-Mauritius	Norwest Venture Partners VII-A-Mauritius
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 25,955	[shares] 23,914	[shares] 30,815	[shares] 19,929
Percentage of shareholding in company	23.00%	26.00%	28.00%	21.00%

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

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 3 [Member]			
	Shareholder 4 [Member]		Shareholder 5 [Member]	
Name of shareholder [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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	Series C - Cumulative convertible preference share capital	Series C - Cumulative convertible preference share capital	Series C - Cumulative convertible preference share capital	Series C - Cumulative convertible preference share capital
Name of shareholder	Apoletto Asia Ltd	Apoletto Asia Ltd	Harmony Partners (Mauritius) Ltd.	Harmony Partners (Mauritius) Ltd.
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 8,515	[shares] 2,391	[shares] 10,619	[shares] 10,619
Percentage of shareholding in company	7.50%	3.00%	10.00%	11.00%

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

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 3 [Member]		Preference shares 4 [Member]	
	Shareholder 6 [Member]		Shareholder 1 [Member]	Shareholder 2 [Member]
Name of shareholder [Axis]				
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
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	Series C - Cumulative convertible preference share capital	Series C - Cumulative convertible preference share capital	Series D - Cumulative convertible preference share capital	Series D - Cumulative convertible preference share capital
Name of shareholder	RB Investments Pte. Ltd.	RB Investments Pte. Ltd.	SAIF Partners India V Ltd.	Accel India IV(Mauritius) Ltd.
Country of incorporation or residence of shareholder	SINGAPORE	SINGAPORE	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 9,290	[shares] 9,290	[shares] 1,997	[shares] 1,853
Percentage of shareholding in company	7.50%	10.00%	7.00%	6.00%

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

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 4 [Member]	
	Shareholder 3 [Member]	Shareholder 4 [Member]
Name of shareholder [Axis]		
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
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	Series D - Cumulative convertible preference share capital	Series D - Cumulative convertible preference share capital
Name of shareholder	Norwest Venture Partners VII-A-Mauritius	Besemer India Capital Holding II Ltd
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 1,734	[shares] 23,832
Percentage of shareholding in company	6.00%	80.00%

Disclosure of classes of share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 8,20,000	[shares] 8,20,000		[shares] 5,00,000
Value of shares authorised	37,00,000	37,00,000		5,00,000
Number of shares issued	[shares] 3,89,294	[shares] 3,40,440		[shares] 1,02,050
Value of shares issued	29,74,490	24,86,040		1,02,050
Number of shares subscribed and fully paid	[shares] 3,89,294	[shares] 3,40,440		[shares] 1,02,050
Value of shares subscribed and fully paid	29,74,490	24,86,040		1,02,050
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] 3,89,294	[shares] 3,40,440		[shares] 1,02,050
Total value of shares subscribed	29,74,490	24,86,040		1,02,050
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 3,89,294	[shares] 3,40,440		[shares] 1,02,050
Value of shares called	29,74,490	24,86,040		1,02,050
Value of shares paid-up	29,74,490	24,86,040		1,02,050
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 in other private placement	[shares] 48,854	[shares] 2,08,770		[shares] 10
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 48,854	[shares] 2,08,770		[shares] 10
Total increase (decrease) in number of shares outstanding	[shares] 48,854	[shares] 2,08,770		[shares] 10
Number of shares outstanding at end of period	[shares] 3,89,294	[shares] 3,40,440	[shares] 1,31,670	[shares] 1,02,050
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of other private placement issue during period	4,88,450	20,78,340		10
Amount of issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Total aggregate amount of increase in share capital during period	4,88,450	20,78,340		10
Total increase (decrease) in share capital	4,88,450	20,78,340		10
Share capital at end of period	29,74,490	24,86,040		1,02,050
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				

Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0

Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			Equity shares	Equity shares
Number of shares authorised	[shares] 5,00,000		[shares] 5,00,000	[shares] 5,00,000
Value of shares authorised	5,00,000		5,00,000	5,00,000
Number of shares issued	[shares] 1,02,040		[shares] 1,02,050	[shares] 1,02,040
Value of shares issued	1,02,040		1,02,050	1,02,040
Number of shares subscribed and fully paid	[shares] 1,02,040		[shares] 1,02,050	[shares] 1,02,040
Value of shares subscribed and fully paid	1,02,040		1,02,050	1,02,040
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] 1,02,040		[shares] 1,02,050	[shares] 1,02,040
Total value of shares subscribed	1,02,040		1,02,050	1,02,040
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 1,02,040		[shares] 1,02,050	[shares] 1,02,040
Value of shares called	1,02,040		1,02,050	1,02,040
Value of shares paid-up	1,02,040		1,02,050	1,02,040
Par value per share			[INR/shares] 1	[INR/shares] 1
Amount per share called in case shares not fully called			[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 1,040		[shares] 10	[shares] 1,040
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 1,040		[shares] 10	[shares] 1,040
Total increase (decrease) in number of shares outstanding	[shares] 1,040		[shares] 10	[shares] 1,040
Number of shares outstanding at end of period	[shares] 1,02,040	[shares] 1,01,000	[shares] 1,02,050	[shares] 1,02,040
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0		0	0
Amount of bonus issue during period	0		0	0
Amount of other private placement issue during period	1,040		10	1,040
Amount of issue allotted for contracts without payment received in cash during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Total aggregate amount of increase in share capital during period	1,040		10	1,040
Total increase (decrease) in share capital	1,040		10	1,040
Share capital at end of period	1,02,040	1,01,000	1,02,050	1,02,040

Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0		0	0

Disclosure of classes of share capital [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]	Preference shares [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised		[shares] 3,20,000	[shares] 3,20,000	
Value of shares authorised		32,00,000	32,00,000	
Number of shares issued		[shares] 2,87,244	[shares] 2,38,400	
Value of shares issued		28,72,440	23,84,000	
Number of shares subscribed and fully paid		[shares] 2,87,244	[shares] 2,38,400	
Value of shares subscribed and fully paid		28,72,440	23,84,000	
Number of shares subscribed but not fully paid		[shares] 0	[shares] 0	
Value of shares subscribed but not fully paid		0	0	
Total number of shares subscribed		[shares] 2,87,244	[shares] 2,38,400	
Total value of shares subscribed		28,72,440	23,84,000	
Value of shares paid-up [Abstract]				
Number of shares paid-up		[shares] 2,87,244	[shares] 2,38,400	
Value of shares called		28,72,440	23,84,000	
Value of shares paid-up		28,72,440	23,84,000	
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering		[shares] 0	[shares] 0	
Number of shares issued as bonus shares		[shares] 0	[shares] 0	
Number of shares issued in other private placement		[shares] 48,844	[shares] 2,07,730	
Number of shares allotted for contracts without payment received in cash		[shares] 0	[shares] 0	
Number of shares issued under scheme of amalgamation		[shares] 0	[shares] 0	
Number of other issues of shares		[shares] 0	[shares] 0	
Total aggregate number of shares issued during period		[shares] 48,844	[shares] 2,07,730	
Total increase (decrease) in number of shares outstanding		[shares] 48,844	[shares] 2,07,730	
Number of shares outstanding at end of period	[shares] 1,01,000	[shares] 2,87,244	[shares] 2,38,400	[shares] 30,670
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period		0	0	
Amount of bonus issue during period		0	0	
Amount of other private placement issue during period		4,88,440	20,77,300	
Amount of issue allotted for contracts without payment received in cash during period		0	0	
Amount of issue under scheme of amalgamation during period		0	0	
Amount of other issues during period		0	0	
Total aggregate amount of increase in share capital during period		4,88,440	20,77,300	
Total increase (decrease) in share capital		4,88,440	20,77,300	
Share capital at end of period	1,01,000	28,72,440	23,84,000	3,06,700
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				

Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon		0	0	

Disclosure of classes of share capital [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]			Preference shares 2 [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	Series A 0.01% Compulsorily Convertible Cumulative Preference shares	Series A 0.01% Compulsorily Convertible Cumulative Preference shares		Series B 0.01% Compulsorily Convertible Cumulative Preference shares
Number of shares authorised	[shares] 61,440	[shares] 61,440		[shares] 85,000
Value of shares authorised	6,14,400	6,14,400		8,50,000
Number of shares issued	[shares] 61,340	[shares] 61,340		[shares] 84,345
Value of shares issued	6,13,400	6,13,400		8,43,450
Number of shares subscribed and fully paid	[shares] 61,340	[shares] 61,340		[shares] 84,345
Value of shares subscribed and fully paid	6,13,400	6,13,400		8,43,450
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] 61,340	[shares] 61,340		[shares] 84,345
Total value of shares subscribed	6,13,400	6,13,400		8,43,450
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 61,340	[shares] 61,340		[shares] 84,345
Value of shares called	6,13,400	6,13,400		8,43,450
Value of shares paid-up	6,13,400	6,13,400		8,43,450
Par value per share	[INR/shares] 10	[INR/shares] 10		[INR/shares] 10
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0		[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 30,670		[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 30,670		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 30,670		[shares] 0
Number of shares outstanding at end of period	[shares] 61,340	[shares] 61,340	[shares] 30,670	[shares] 84,345
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of other private placement issue during period	0	3,06,700		0
Amount of issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0

Total aggregate amount of increase in share capital during period	0	3,06,700		0
Total increase (decrease) in share capital	0	3,06,700		0
Share capital at end of period	6,13,400	6,13,400	3,06,700	8,43,450
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0

Disclosure of classes of share capital [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 2 [Member]		Preference shares 3 [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	Series B 0.01% Compulsorily Convertible Preference shares	Cumulative	Series C 0.01% Compulsorily Convertible Preference shares	Cumulative Preference shares
Number of shares authorised	[shares] 85,000		[shares] 1,11,766	[shares] 1,11,766
Value of shares authorised	8,50,000		11,17,660	11,17,660
Number of shares issued	[shares] 84,345		[shares] 1,11,766	[shares] 92,715
Value of shares issued	8,43,450		11,17,660	9,27,150
Number of shares subscribed and fully paid	[shares] 84,345		[shares] 1,11,766	[shares] 92,715
Value of shares subscribed and fully paid	8,43,450		11,17,660	9,27,150
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] 84,345		[shares] 1,11,766	[shares] 92,715
Total value of shares subscribed	8,43,450		11,17,660	9,27,150
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 84,345		[shares] 1,11,766	[shares] 92,715
Value of shares called	8,43,450		11,17,660	9,27,150
Value of shares paid-up	8,43,450		11,17,660	9,27,150
Par value per share	[INR/shares] 10		[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called	[INR/shares] 0		[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 84,345		[shares] 19,051	[shares] 92,715
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 84,345		[shares] 19,051	[shares] 92,715
Total increase (decrease) in number of shares outstanding	[shares] 84,345		[shares] 19,051	[shares] 92,715
Number of shares outstanding at end of period	[shares] 84,345	[shares] 0	[shares] 1,11,766	[shares] 92,715
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0		0	0
Amount of bonus issue during period	0		0	0
Amount of other private placement issue during period	8,43,450		1,90,510	9,27,150
Amount of issue allotted for contracts without payment received in cash during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0

Total aggregate amount of increase in share capital during period	8,43,450		1,90,510	9,27,150
Total increase (decrease) in share capital	8,43,450		1,90,510	9,27,150
Share capital at end of period	8,43,450	0	11,17,660	9,27,150
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0		0	0

Disclosure of classes of share capital [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 3 [Member]	Preference shares 4 [Member]		31/03/2015
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share		Series D 0.01% Compulsorily Convertible Cumulative Preference shares	Series D 0.01% Compulsorily Convertible Cumulative Preference shares	
Number of shares authorised		[shares] 61,794	[shares] 61,794	
Value of shares authorised		6,17,940	6,17,940	
Number of shares issued		[shares] 29,793	[shares] 0	
Value of shares issued		2,97,930	0	
Number of shares subscribed and fully paid		[shares] 29,793	[shares] 0	
Value of shares subscribed and fully paid		2,97,930	0	
Number of shares subscribed but not fully paid		[shares] 0	[shares] 0	
Value of shares subscribed but not fully paid		0	0	
Total number of shares subscribed		[shares] 29,793	[shares] 0	
Total value of shares subscribed		2,97,930	0	
Value of shares paid-up [Abstract]				
Number of shares paid-up		[shares] 29,793	[shares] 0	
Value of shares called		2,97,930	0	
Value of shares paid-up		2,97,930	0	
Par value per share		[INR/shares] 10	[INR/shares] 10	
Amount per share called in case shares not fully called		[INR/shares] 0	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering		[shares] 0	[shares] 0	
Number of shares issued as bonus shares		[shares] 0	[shares] 0	
Number of shares issued in other private placement		[shares] 29,793	[shares] 0	
Number of shares allotted for contracts without payment received in cash		[shares] 0	[shares] 0	
Number of shares issued under scheme of amalgamation		[shares] 0	[shares] 0	
Number of other issues of shares		[shares] 0	[shares] 0	
Total aggregate number of shares issued during period		[shares] 29,793	[shares] 0	
Total increase (decrease) in number of shares outstanding		[shares] 29,793	[shares] 0	
Number of shares outstanding at end of period	[shares] 0	[shares] 29,793	[shares] 0	[shares] 0
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period		0	0	
Amount of bonus issue during period		0	0	
Amount of other private placement issue during period		2,97,930	0	
Amount of issue allotted for contracts without payment received in cash during period		0	0	
Amount of issue under scheme of amalgamation during period		0	0	
Amount of other issues during period		0	0	

Total aggregate amount of increase in share capital during period		2,97,930	0	
Total increase (decrease) in share capital		2,97,930	0	
Share capital at end of period	0	2,97,930	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]				
Total application money received for allotment of securities and due for refund and interest accrued thereon		0	0	

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on share capital explanatory [TextBlock]	Textual information (34) [See below]	
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	1	0
Nature of security on private placement of equity share	Equity shares without differential rights	
Number of persons on private placement of preference share	4	0
Nature of security on private placement of preference share	(A) 0.01% Compulsorily Convertible Cumulative Preference shares	
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0

Footnotes

(A) Compulsorily convertible cumulative preference shares as mentioned below:

- Series A
- Series B
- Series C
- Series D

Textual information (34)

Disclosure of notes on share capital explanatory [Text Block]

Share capital		As at 31 March 2017	As at 31 March 2016
Authorised share capital *			
500,000 (previous year: 500,000 shares of Re. 1 each) equity shares of Re. 1 each	5,00,000	5,00,000	
320,000 (previous year: 320,000 shares of Rs 10 each) 0.01% compulsorily convertible cumulative preference shares of Rs. 10/- each	32,00,000	32,00,000	
		37,00,000	37,00,000
<p>* During the previous year ended 31 March 2016, the Company has changed the face value of the equity shares from Rs. 10 to Re. 1 and 0.01% compulsorily convertible cumulative preference share from Rs. 100 to Rs. 10.</p>			
Issued, subscribed and paid-up share capital			
		As at 31 March 2017	As at 31 March 2016
Equity shares			
Equity share capital		1,00,000	1,00,000
Series A - Equity share capital		2,000	2,000

Series B - Equity share capital			20		20
Series C - Equity share capital			20		20
Series D - Equity share capital			10		-
			1,02,050		1,02,040
0.01% compulsorily convertible cumulative preference shares					
Series A - 0.01% compulsorily convertible cumulative preference shares	6,13,400		6,13,400		
Series B - 0.01% compulsorily convertible cumulative preference shares	8,43,450		8,43,450		
Series C - 0.01% compulsorily convertible cumulative preference shares	11,17,660		9,27,150		
Series D - 0.01% compulsorily convertible cumulative preference shares	2,97,930		-		
			28,72,440		23,84,000
Total issued, subscribed and paid-up share capital			29,74,490		24,86,040
Reconciliation of shares outstanding at the beginning and at the end of the reporting period:					
	31 March 2017		31 March 2016		
	Number of shares	Amount	Number of shares	Amount	

Equity share capital				
At the beginning of the year	1,00,000	1,00,000	1,00,000	1,00,000
Issued during the year	-	-	-	-
At the end of the year	1,00,000	1,00,000	1,00,000	1,00,000
Series A - Equity share capital				
At the beginning of the year	2,000	2,000	1,000	1,000
Issued during the year	-	-	1,000	1,000
At the end of the year	2,000	2,000	2,000	2,000
Series A - 0.01% compulsorily convertible cumulative preference shares				
At the beginning of the year *	61,340	6,13,400	30,670	3,06,700
Issued during the year	-	-	30,670	3,06,700
At the end of the year	61,340	6,13,400	61,340	6,13,400
Series B - Equity share capital				
At the beginning of the year	20	20	-	-
Issued during the year	-	-	20	20

At the end of the year	20	20	20	20
Series B - 0.01% compulsorily convertible				
cumulative preference shares				
At the beginning of the year	84,345	8,43,450	-	-
Issued during the year	-	-	84,345	8,43,450
At the end of the year	84,345	8,43,450	84,345	8,43,450
Series C - Equity share capital				
At the beginning of the year	20	20	-	-
Issued during the year	-	-	20	20
At the end of the year	20	20	20	20
	31 March 2017		31 March 2016	
	Number of shares	Amount	Number of shares	Amount
Series C - 0.01% compulsorily convertible				
cumulative preference shares				
At the beginning of the year	92,715	9,27,150	-	-
Issued during the year	19,051	1,90,510	92,715	9,27,150

At the end of the year	1,11,766	11,17,660	92,715	9,27,150
Series D - Equity share capital				
At the beginning of the year	-	-	-	-
Issued during the year	10	10	-	-
At the end of the year	10	10	-	-
Series D - 0.01% compulsorily convertible cumulative preference shares				
At the beginning of the year	-	-	-	-
Issued during the year	29,793	2,97,930	-	-
At the end of the year	29,793	2,97,930	-	-
Rights, preferences and restrictions attached to equity shares and cumulative convertible preference shares				
Equity share capital				
<p>The Company has four classes of equity share capital which include equity share capital (capital contributed by the promoters) and series A, series B, series C and series D equity shares which represent capital contributed by investors.</p>				
<p>The rights of series A, series B, series C and series D equity shares are given separately in the subsequent paragraphs under the head 'Equity share capital - series A, series B, series C and series D</p>				
<p>The par value of the equity shares is Re. 1 per share (previous year: Rs 1 per share) . All such equity shares rank equally with regard to dividends and share in the Company's residual</p>				

assets. The equity shares are entitled to receive dividend as declared from time to time. Any dividend proposed by the Board of Directors is subject to shareholders' approval at the ensuing Annual General Meeting. The voting rights of an equity shareholder on a poll (not on show of hands) are in proportion to their share of the paid-up capital of the

Company. Voting rights cannot be exercised in respect of shares on which any call or other sums presently payable have not been paid.

On winding up of the Company, the holders of equity shares will be entitled to receive the residual assets of the Company, remaining after distribution of all preferential amounts in proportion to the number of equity shares held.

Equity share capital- series A, series B, series C and series D

The Company has five classes of equity shares (Equity share, series A, series B, series C and series D) having a par value of Rs. 1 per share (previous year: Rs 1 per share) besides the equity share capital contributed by the promoters as mentioned in the earlier paragraph.

All such equity shares rank equally with regard to dividends and share in the Company's residual assets. The equity shares are entitled to receive dividend as declared from time to time. Any dividend proposed by the Board of Directors is subject to shareholders' approval at the ensuing Annual General Meeting. The voting rights of an equity shareholder on a poll (not on show of hands) are in proportion to their share of the paid-up capital of the Company. Voting rights cannot be exercised in respect of shares on which any call or other sums presently payable have not been paid.

On winding up of the Company, the holders of such equity shares shall rank in priority to the equity share capital held by the promoters and will have the same rights as the preference share holders.

0.01% compulsorily cummulative preference shares

The company has four classes of 0.01% Cumulative convertible preference share capital (CCPS) having a par value of Rs. 10 per share (previous year: Rs 10 per share). Preference shares of all the four classes carry a preferential right as to dividend at 0.01% over equity shareholders. Where dividend on compulsorily convertible cumulative preference shares is not declared for a financial year, the entitlement thereto is carried forward to the subsequent years. Any dividend proposed by the Board of Directors is subject to shareholders' approval at the ensuing Annual General Meeting. The voting rights of a preference shareholder on a poll (not on show of hands) are in proportion to their share of the paid-up capital of the Company on any resolution directly affecting their rights.

The preference shares are compulsorily convertible in whole or part into equity shares before the expiry of nineteen years from the date of issuance of these shares in accordance with the terms of the Share Purchase Agreement (SPA). Equity shares issued upon a conversion shall be fully-paid and free of all liens, charges and encumbrances.

On winding up of the Company, the holders of preference shares shall rank pari-passu to the series A, series B, series C and series D equity share holders and in priority to the equity shares held by promoters to receive the residual assets of the Company, available for distribution to the members.

Share capital (continued)

Shares held by ultimate holding company and its subsidiary:

The Company does not have any ultimate holding or subsidiary Company as at 31 March 2017 and 31 March 2016.

Particulars of shareholders holding more than 5% shares of a class of shares:

	As at 31 March 2017		As at 31 March 2016	
	Number of shares	% of total shares in the class	Number of shares	% of total shares in the class
Equity Shares				
Sri Harsha Majety	55,000	55%	55,000	55%
Lakshmi Nandan Reddy Obul	25,000	25%	25,000	25%
Rahul Jaimini	20,000	20%	20,000	20%
	1,00,000	100%	1,00,000	100%
Series A - Equity shares				
SAIF Partners India V Ltd.	1,000	50%	1,000	50%
Accel India IV(Mauritius) Ltd.	1,000	50%	1,000	50%
	2,000	100%	2,000	100%
Series A - Cumulative convertible preference shares				
SAIF Partners India V Ltd.	30,670	50%	30,670	50%

Accel India IV(Mauritius) Ltd.	30,670	50%	30,670	50%
	61,340	100%	61,340	100%
Series B - Equity share capital				
Norwest Venture Partners VII-A-Mauritius	10	50%	10	50%
Apoletto Asia Ltd	10	50%	10	50%
	20	100%	20	100%
Series B - Cumulative convertible preference share capital				
SAIF Partners India V Ltd.	22,021	26%	22,021	26%
Accel India IV(Mauritius) Ltd.	16,840	20%	16,840	20%
Norwest Venture Partners VII-A-Mauritius	38,851	46%	38,851	46%
Apoletto Asia Ltd	6,633	8%	6,633	8%
	84,345	100%	84,345	100%
Series C - Equity share capital				
Harmony Partners (Mauritius) Ltd.	10	50%	10	50%
RB Investments Pte. Ltd.	10	50%	10	50%
	20	100%	20	100%
Series C - Cumulative convertible preference share capital				

SAIF Partners India V Ltd.	26,572	24%	26,572	29%
Accel India IV(Mauritius) Ltd.	25,955	23%	23,914	26%
Norwest Venture Partners VII-A-Mauritius	30,815	28%	19,929	21%
Apoletto Asia Ltd	8,515	8%	2,391	3%
Harmony Partners (Mauritius) Ltd.	10,619	10%	10,619	11%
RB Investments Pte. Ltd.	9,290	8%	9,290	10%
	1,11,766	100%	92,715	100%

Series D - Equity share capital

Bessemer India Capital Holding II Ltd	10	100%	-	-
	10	100%	-	-

Share capital (continued)

Particulars of shareholders holding more than 5% shares of a class of shares (continued):

	As at 31 March 2017		As at 31 March 2016	
	Number of shares	% of total shares in the class	Number of shares	% of total shares in the class
Series D - Cumulative convertible preference share capital				

SAIF Partners India V Ltd.	1,997	7%	-	-
Accel India IV(Mauritius) Ltd.	1,853	6%	-	-
Norwest Venture Partners VII-A-Mauritius	1,734	6%	-	-
Apoletto Asia Ltd	377	1%	-	-
Bessemer India Capital Holding II Ltd	23,832	80%	-	-
	29,793	100%	-	-

[200200] Notes - Reserves and surplus

Statement of changes in reserves [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]			Securities premium account [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	-205,16,67,138	-137,18,06,362		0
Other additions to reserves	149,26,13,190	339,70,08,160		147,35,33,883
Total additions to reserves	-55,90,53,948	202,52,01,798		147,35,33,883
Deductions to reserves [Abstract]				
Securities premium adjusted writing off preliminary expenses	3,30,29,798	6,09,54,128		3,30,29,798
Total deductions to reserves	3,30,29,798	6,09,54,128		3,30,29,798
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	0	0		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	-59,20,83,746	196,42,47,670		144,05,04,085
Reserves at end of period	141,03,90,814	200,24,74,560	3,82,26,890	481,66,40,337
Description of nature and purpose of other reserves/funds				

Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Securities premium account [Member]		Employee stock options outstanding [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		0	0
Other additions to reserves	337,74,07,563		1,90,79,307	1,96,00,597
Total additions to reserves	337,74,07,563		1,90,79,307	1,96,00,597
Deductions to reserves [Abstract]				
Securities premium adjusted writing off preliminary expenses	6,09,54,128			
Total deductions to reserves	6,09,54,128			
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0		0	0
Transfer to general reserve	0		0	0
Total appropriations for dividend, dividend tax and general reserve	0		0	0
Appropriation towards bonus shares	0		0	0
Total changes in reserves	331,64,53,435		1,90,79,307	1,96,00,597
Reserves at end of period	337,61,36,252	5,96,82,817	3,86,79,904	1,96,00,597

Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Employee stock options outstanding [Member]	Other reserves [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period		-205,16,67,138	-137,18,06,362	
Other additions to reserves		0	0	
Total additions to reserves		-205,16,67,138	-137,18,06,362	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations		0	0	
Transfer to general reserve		0	0	
Total appropriations for dividend, dividend tax and general reserve		0	0	
Appropriation towards bonus shares		0	0	
Total changes in reserves		-205,16,67,138	-137,18,06,362	
Reserves at end of period	0	-344,49,29,427	-139,32,62,289	-2,14,55,927
Description of nature and purpose of other reserves/funds				

Statement of changes in reserves [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Other reserves, others [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Statement of changes in reserves [Abstract]			
Statement of changes in reserves [LineItems]			
Changes in reserves [Abstract]			
Additions to reserves [Abstract]			
Profit (loss) for period	-205,16,67,138	-137,18,06,362	
Other additions to reserves	0	0	
Total additions to reserves	-205,16,67,138	-137,18,06,362	
Appropriations for dividend, dividend tax and general reserve [Abstract]			
Other appropriations	0	0	
Transfer to general reserve	0	0	
Total appropriations for dividend, dividend tax and general reserve	0	0	
Appropriation towards bonus shares	0	0	
Total changes in reserves	-205,16,67,138	-137,18,06,362	
Reserves at end of period	-344,49,29,427	-139,32,62,289	-2,14,55,927
Description of nature and purpose of other reserves/funds	Deficit from statement of profit and loss	Deficit from statement of profit and loss	

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of notes on reserves explanatory [TextBlock]	Textual information (35) [See below]

Textual information (35)

Disclosure of notes on reserves explanatory [Text Block]

Reserves and surplus	As at 31 March 2017	As at 31 March 2016
Securities premium account		
Equity share premium		
At the commencement of the year	45,24,086	18,93,238
Movement during the year	3,35,800	26,30,848
	48,59,886	45,24,086
Preference share premium		
At the commencement of the year	3,37,16,12,166	5,77,89,579
Movement during the year	1,47,31,98,083	3,37,47,76,715
Less: Share issue expense incurred during the year	(3,30,29,798)	(6,09,54,128)
	4,81,17,80,451	3,37,16,12,166
	4,81,66,40,337	3,37,61,36,252
Employee stock options outstanding account		
At the commencement of the year	1,96,00,597	-
Employee compensation expense for the year	1,90,79,307	1,96,00,597

	3,86,79,904	1,96,00,597
Deficit from statement of profit and loss		
At the commencement of the year	(1,39,32,62,289)	(2,14,55,927)
Loss for the year	(2,05,16,67,138)	(1,37,18,06,362)
	(3,44,49,29,427)	(1,39,32,62,289)
Total reserves and surplus	1,41,03,90,814	2,00,24,74,560

[200300] Notes - Borrowings

Classification of borrowings [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Borrowings [Member]		Term loans [Member]	
	Secured borrowings [Member]		Secured borrowings [Member]	
Classification of borrowings [Axis]	Borrowings [Member]		Term loans [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	36,06,89,655	0	36,06,89,655	0
Nature of security [Abstract]				
Nature of security				
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		
	Term loans from banks [Member]		Rupee term loans from banks [Member]
Classification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Borrowings notes [Abstract]			
Details of borrowings [Abstract]			
Details of borrowings [LineItems]			
Borrowings	36,06,89,655	0	36,06,89,655
Nature of security [Abstract]			
Nature of security			Companies existing, future, fixed current and non current asstes
Details on defaults on borrowings [Abstract]			
Outstanding amount of continuing default principal	0	0	0
Outstanding amount of continuing default interest	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (36) [See below]

Textual information (36)

Disclosure of notes on borrowings explanatory [Text Block]

Long-term Borrowings		As at 31 March 2017	As at 31 March 2016
Term Loan			
Secured			
Innoven Capital India Private Limited		36,06,89,655	-
		36,06,89,655	-

The term loan from financial institution is a Indian Currency term loan taken from Innoven Capital India Private limited during the financial year 2016-17 which carries interest @14.75% on an amount of upto Rs. 330 million and @14.5% on the balance amount of Rs. 170 million. The loan is repayable in 36 monthly instalments. The term loan is hypothecated by the Company's existing, future, fixed non current and current assets.

[201000] Notes - Tangible assets**Disclosure of tangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	9,93,85,181	10,95,82,725		9,93,85,181	10,95,82,725	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-4,30,54,736	-3,98,54,964				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	1,16,97,494	87,75,082		3,92,92,003	1,47,94,367	
Total disposals tangible assets	1,16,97,494	87,75,082		3,92,92,003	1,47,94,367	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	4,46,32,951	6,09,52,679		6,00,93,178	9,47,88,358	
Tangible assets at end of period	11,12,11,136	6,65,78,185	56,25,506	16,06,27,077	10,05,33,899	57,45,541

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]			Plant and equipment [Member]		
Sub classes of tangible assets [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]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				11,08,560	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	4,30,54,736	3,98,54,964		-78,530	0	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	2,75,94,509	60,19,285		0	0	
Total disposals tangible assets	2,75,94,509	60,19,285		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,54,60,227	3,38,35,679		10,30,030	0	
Tangible assets at end of period	4,94,15,941	3,39,55,714	1,20,035	10,30,030	0	0

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Plant and equipment [Member]					
	Owned assets [Member]					
	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	11,08,560	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				78,530	0	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	11,08,560	0		78,530	0	
Tangible assets at end of period	11,08,560	0	0	78,530	0	0

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	11,08,560	0		11,08,560	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-78,530	0				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	10,30,030	0		11,08,560	0	
Tangible assets at end of period	10,30,030	0	0	11,08,560	0	0

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Other plant and equipment [Member]			Furniture and fixtures [Member]		
	Owned assets [Member]			Owned assets [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				20,69,360	9,29,175	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	78,530	0		-3,22,256	-1,33,365	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		10,128	0	
Total disposals tangible assets	0	0		10,128	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	78,530	0		17,36,976	7,95,810	
Tangible assets at end of period	78,530	0	0	27,08,924	9,71,948	1,76,138

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Furniture and fixtures [Member]					
	Owned assets [Member]					
	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	20,69,360	9,29,175				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				3,22,256	1,33,365	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	12,062	0		1,934	0	
Total disposals tangible assets	12,062	0		1,934	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	20,57,298	9,29,175		3,20,322	1,33,365	
Tangible assets at end of period	31,68,311	11,11,013	1,81,838	4,59,387	1,39,065	5,700

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	31,81,009	20,34,813		31,81,009	20,34,813	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-6,29,295	-2,56,433				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	12,950	0		15,340	0	
Total disposals tangible assets	12,950	0		15,340	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	25,38,764	17,78,380		31,65,669	20,34,813	
Tangible assets at end of period	43,68,589	18,29,825	51,445	52,53,682	20,88,013	53,200

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Office equipment [Member]			Computer equipments [Member]		
	Owned assets [Member]			Owned assets [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				4,50,22,704	5,72,34,385	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	6,29,295	2,56,433		-2,42,77,868	-1,27,50,913	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	2,390	0		23,66,403	0	
Total disposals tangible assets	2,390	0		23,66,403	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	6,26,905	2,56,433		1,83,78,433	4,44,83,472	
Tangible assets at end of period	8,85,093	2,58,188	1,755	6,71,86,261	4,88,07,828	43,24,356

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,50,22,704	5,72,34,385				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				2,42,77,868	1,27,50,913	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	29,98,156	0		6,31,753	0	
Total disposals tangible assets	29,98,156	0		6,31,753	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	4,20,24,548	5,72,34,385		2,36,46,115	1,27,50,913	
Tangible assets at end of period	10,36,87,091	6,16,62,543	44,28,158	3,65,00,830	1,28,54,715	1,03,802

Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	3,54,98,389	0		3,54,98,389	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-11,01,328	0				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	3,43,97,061	0		3,54,98,389	0	
Tangible assets at end of period	3,43,97,061	0	0	3,54,98,389	0	0

Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]			Other tangible assets [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				1,25,05,159	4,93,84,352	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	11,01,328	0		-1,66,45,459	-2,67,14,253	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers				0	0	
Disposals tangible assets, others	0	0		93,08,013	87,75,082	
Total disposals tangible assets	0	0		93,08,013	87,75,082	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	11,01,328	0		-1,34,48,313	1,38,95,017	
Tangible assets at end of period	11,01,328	0	0	15,20,271	1,49,68,584	10,73,567

Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,25,05,159	4,93,84,352				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				1,66,45,459	2,67,14,253	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0				
Disposals tangible assets, others	3,62,66,445	1,47,94,367		2,69,58,432	60,19,285	
Total disposals tangible assets	3,62,66,445	1,47,94,367		2,69,58,432	60,19,285	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-2,37,61,286	3,45,89,985		-1,03,12,973	2,06,94,968	
Tangible assets at end of period	1,19,11,044	3,56,72,330	10,82,345	1,03,90,773	2,07,03,746	8,778

Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Mobile phones and Tablets	Mobile phones and tablets		Mobile phones and Tablets	Mobile phones and tablets	
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,25,05,159	4,93,84,352		1,25,05,159	4,93,84,352	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,66,45,459	-2,67,14,253				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	93,08,013	87,75,082		3,62,66,445	1,47,94,367	
Total disposals tangible assets	93,08,013	87,75,082		3,62,66,445	1,47,94,367	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-1,34,48,313	1,38,95,017		-2,37,61,286	3,45,89,985	
Tangible assets at end of period	15,20,271	1,49,68,584	10,73,567	1,19,11,044	3,56,72,330	10,82,345

Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Nature of other tangible assets	Mobile phones and Tablets	Mobile phones and tablets	
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	1,66,45,459	2,67,14,253	
Impairment loss recognised in profit or loss tangible assets	0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0	
Disposals tangible assets [Abstract]			
Disposals tangible assets, others	2,69,58,432	60,19,285	
Total disposals tangible assets	2,69,58,432	60,19,285	
Other adjustments tangible assets [Abstract]			
Other adjustments tangible assets, others	0	0	
Total other adjustments tangible assets	0	0	
Total changes in tangible assets	-1,03,12,973	2,06,94,968	
Tangible assets at end of period	1,03,90,773	2,07,03,746	8,778

Disclosure of additional information tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Plant and equipment [Member]	Other plant and equipment [Member]	Furniture and fixtures [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]	Owned assets [Member]	Owned assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets				Straight-line basis	Straight-line basis	Straight-line basis
Useful lives or depreciation rates tangible assets				5	5	5

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]		Computer equipments [Member]		Leasehold improvements [Member]	Other tangible assets [Member]
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]	Owned assets [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Straight-line basis	Straight-line basis	Straight-line basis	Straight-line basis	Straight-line basis	
Useful lives or depreciation rates tangible assets	5	5	3	3	6	

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]	Other tangible assets, others [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]	Owned assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]			
Disclosure of additional information tangible assets [LineItems]			
Depreciation method tangible assets		Straight-line basis	Straight-line basis
Useful lives or depreciation rates tangible assets		1	1

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on tangible assets explanatory [TextBlock]	Textual information (37) [See below]	Textual information (38) [See below]
Disclosure of accounting policy on tangible assets [TextBlock]	Textual information (39) [See below]	

Textual information (37)

Disclosure of notes on tangible assets explanatory [Text Block]

16 Property, plant and equipment								
Particulars	Gross block			Accumulated depreciation and amortisation			Net block	
	As at 1 April 2016	Additions	Deletions/ adjustments*	As at 31 March 2017	As at 1 April 2016	Charge for the year	Deletions/ adjustments	As at 31 March 2017
Tangible assets:								
Computers	6,16,62,543	4,50,22,703	29,98,156	10,36,87,091	1,28,54,715	2,42,77,868	6,31,753	3,65,00,8
Furniture and fixtures	11,11,013	20,69,360	12,062	31,68,311	1,39,065	3,22,256	1,934	4,59,38
Mobile phones and tablets	3,56,72,330	1,25,05,159	3,62,66,445	1,19,11,044	2,07,03,746	1,66,45,459	2,69,58,432	1,03,90,7
Office equipment	20,88,013	31,81,009	15,340	52,53,682	2,58,188	6,29,295	2,390	8,85,09
Leasehold improvement	-	3,54,98,389	-	3,54,98,389	-	11,01,328	-	11,01,3
Kitchen Equipment	-	11,08,560	-	11,08,560	-	78,530	-	78,530
Total	10,05,33,899	9,93,85,180	3,92,92,003	16,06,27,077	3,39,55,714	4,30,54,736	2,75,94,509	4,94,15,9

Textual information (38)

Disclosure of notes on tangible assets explanatory [Text Block]

Particulars	Gross block			Accumulated depreciation and amortisation	Net block				
	As at 1 April 2015	Additions	Deletions	As at 31 March 2016	As at 1 April 2015	Charge for the year	Deletions	As at 31 March 2016	As at 31 March 2015
Tangible assets:									
Computers	44,28,158	5,72,34,385	-	6,16,62,543	1,03,802	1,27,50,913	-	1,28,54,715	-
Furniture and fixtures	1,81,838	9,29,175	-	11,11,013	5,700	1,33,365	-	1,39,065	-
Mobile phones & tablets	10,82,345	4,93,84,352	1,47,94,367	3,56,72,330	8,778	2,67,14,253	60,19,285	2,07,03,746	-
Office equipment	53,200	20,34,813	-	20,88,013	1,755	2,56,433	-	2,58,188	-
	57,45,541	10,95,82,725	1,47,94,367	10,05,33,899	1,20,035	3,98,54,964	60,19,285	3,39,55,714	-

Textual information (39)

Disclosure of accounting policy on tangible assets [Text Block]

Property, plants and equipment

Recognition and measurement

Property, plant and equipment are measured at cost less accumulated depreciation and impairment losses, if any. Cost includes expenditures directly attributable to the acquisition of the asset.

The cost of fixed assets not ready for use before the balance sheet date is disclosed as capital work-in-progress. Advances paid towards the acquisition of fixed assets outstanding as at each balance sheet date is disclosed as capital advance under long-term loans and advances.

Depreciation

The Company depreciates property, plant and equipment over the estimated useful life on a straight-line basis from the date the assets are available for use. Assets acquired under the leasehold improvement are amortized over the shorter of estimated useful life of the asset or the related lease term. The estimated useful life of assets are reviewed and where appropriate are adjusted annually.

The estimated useful lives of the assets are as follows:

Category	Useful life (in years)
Computers	3 years
Servers and networking equipment's (included in computers in the note 16)	3 years
Furniture and fixtures	5 years
Mobile phones and tablets	1 year
Leasehold improvement	6 years
Kitchen equipment	5 years
Office equipment	5 years

When part of an item of property, plant and equipment have different useful life, they are accounted as a separate items (major components) of property, plant and equipment.

Subsequent expenditure relating to property, plant and equipment is capitalized only when it is probable that future economic benefits associated with these will flow to the Company and the cost of the item can be measured reliably.

Based on internal assessment and technical evaluation carried out by the management, the useful life of servers and networking equipment's, furniture and fixtures and mobile phones and tablets as given above best represents the period over which management expects to use these assets. Hence, the useful lives of these assets is different from the useful life as prescribed under Part C of Schedule II of the Companies Act, 2013.

Depreciation is charged on a proportionate basis from/up to the date the assets are purchased/sold during the year. A fixed asset is eliminated from the financial statements on disposal or when no further benefit is expected from its use and disposal. Losses arising from retirement or gains or losses arising from disposal of fixed assets which are carried at cost are recognized in the statement of profit and loss.

Company is assuming terminal value of 5% of the Cost of the Asset i.e. only 95% of the original cost of asset is depreciated.

[201100] Notes - Intangible assets**Disclosure of intangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0		0	0	
Additions other than through business combinations intangible assets	17,92,399	0		17,92,399	0	
Acquisitions through business combinations intangible assets	0	58,62,124		0	58,62,124	
Total additions to intangible assets	17,92,399	58,62,124		17,92,399	58,62,124	
Amortization intangible assets	-19,29,741	-9,23,717				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	-1,37,342	49,38,407		17,92,399	58,62,124	
Intangible assets at end of period	76,66,812	78,04,154	28,65,747	1,05,89,277	87,96,878	29,34,754

Disclosure of intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]			Computer software [Member]		
	Internally generated and other than internally generated intangible assets [Member]			Intangible assets other than internally generated [Member]		
Sub classes of intangible assets [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				0	0	
Additions other than through business combinations intangible assets				17,92,399	0	
Acquisitions through business combinations intangible assets				0	58,62,124	
Total additions to intangible assets				17,92,399	58,62,124	
Amortization intangible assets	19,29,741	9,23,717		-19,29,741	-9,23,717	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers				0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets				0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	19,29,741	9,23,717		-1,37,342	49,38,407	
Intangible assets at end of period	29,22,465	9,92,724	69,007	76,66,812	78,04,154	28,65,747

Disclosure of intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Computer software [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0				
Additions other than through business combinations intangible assets	17,92,399	0				
Acquisitions through business combinations intangible assets	0	58,62,124				
Total additions to intangible assets	17,92,399	58,62,124				
Amortization intangible assets				19,29,741	9,23,717	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0				
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0				
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	17,92,399	58,62,124		19,29,741	9,23,717	
Intangible assets at end of period	1,05,89,277	87,96,878	29,34,754	29,22,465	9,92,724	69,007

Disclosure of additional information intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]		Computer software [Member]	
	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
Sub classes of intangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information intangible assets [Abstract]				
Disclosure of additional information intangible assets [LineItems]				
Useful lives or amortization rates intangible assets			5	5
Description of amortization method used			The Amortization of intangible assets with finite useful life reflects the manner in which the economic benefit is expected to be generated	The Amortization of intangible assets with finite useful life reflects the manner in which the economic benefit is expected to be generated

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on intangible assets explanatory [TextBlock]	Textual information (40) [See below]	Textual information (41) [See below]

Textual information (40)

Disclosure of notes on intangible assets explanatory [Text Block]

Intangible assets:										
Softwares	87,96,878	17,92,399	1,05,89,277	9,92,724	19,29,741	-	29,22,465	76,66,812	78,04,154	
Total	87,96,878	17,92,399	-	1,05,89,277	9,92,724	19,29,741	-	29,22,465	76,66,812	78,04,154

Textual information (41)

Disclosure of notes on intangible assets explanatory [Text Block]

Intangible assets:										
Softwares	29,34,754	58,62,124	-	87,96,878	69,007	9,23,717	-	9,92,724	78,04,154	28,65,747
Total	29,34,754	58,62,124	-	87,96,878	69,007	9,23,717	-	9,92,724	78,04,154	28,65,747

[200400] Notes - Non-current investments

Unless otherwise specified, all monetary values are in INR

	31/03/2017	31/03/2016
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	0	0
Aggregate provision for diminution in value of non-current investments	0	0

[200500] Notes - Current investments

Details of current investments [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of current investments [Axis]	Unquoted Investments in Mutual Funds	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Current investments [Abstract]		
Disclosure of details of current investments [Abstract]		
Details of current investments [LineItems]		
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments
Current investments	157,43,70,545	197,39,37,653
Basis of valuation of current investments	Based on market value	Based on market value
Name of body corporate in whom investment has been made	Textual information (42) [See below]	Textual information (43) [See below]

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of notes on current investments explanatory [TextBlock]	Textual information (44) [See below]	
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	157,43,70,545	197,39,37,653
Aggregate provision for diminution in value of current investments	0	0

Textual information (42)

Name of body corporate in whom investment has been made

Reliance Short-term Direct-Growth, HDFC Short Term Opportunities Direct-Growth, Birla Sun Life Short Term Fund - Regular - Growth, Birla Sun Life Savings Direct -Growth, HDFC Medium Term Opportunities Direct-Growth, SBI Premier Liquid Fund - Direct Plan - Growth, ICICI Prudential Flexible Income Direct Plan Growth, HDFC Short Term Opportunities Fund Direct Growth, Reliance Short Term Fund Direct Growth, Reliance Medium Term Fund Direct Plan Growth Option, Birla Short Term Fund Growth Direct, ICICI Prudential Liquid Direct Plan Growth, ICICI Prudential Flexible Income Regular-Growth, ICICI Prudential Flexible Income Regular-Growth, Birla Sun Life Savings Fund - Regular - Growth, Birla Sun Life Savings Fund - Regular - Growth, HDFC Floating Rate Income Short Term Wholesale-Growth, HDFC Short Term Opportunities Fund - Regular Growth, Franklin India Short Term Income Retail Plan Growth Direct.

Textual information (43)

Name of body corporate in whom investment has been made

Reliance Short-term Direct-Growth, HDFC Short Term Opportunities Direct-Growth, Birla Sun Life Short Term Fund - Regular - Growth, Birla Sun Life Savings Direct -Growth, HDFC Medium Term Opportunities Direct-Growth, SBI Premier Liquid Fund - Direct Plan - Growth, ICICI Prudential Flexible Income Direct Plan Growth, HDFC Short Term Opportunities Fund Direct Growth, Reliance Short Term Fund Direct Growth, Reliance Medium Term Fund Direct Plan Growth Option, Birla Short Term Fund Growth Direct, ICICI Prudential Liquid Direct Plan Growth, ICICI Prudential Flexible Income Regular-Growth, ICICI Prudential Flexible Income Regular-Growth, Birla Sun Life Savings Fund - Regular - Growth, Birla Sun Life Savings Fund - Regular - Growth, HDFC Floating Rate Income Short Term Wholesale-Growth, HDFC Short Term Opportunities Fund - Regular Growth, Franklin India Short Term Income Retail Plan Growth Direct.

Textual information (44)

Disclosure of notes on current investments explanatory [Text Block]

Current investments	As at 31 March 2017	As at 31 March 2016
Investments in mutual funds- unquoted		
Investments in Indian money market mutual funds (Refer note no. 27)	1,57,43,70,545	1,97,39,37,653
	1,57,43,70,545	1,97,39,37,653

27 Details of current investments

A. Investment in mutual fund- unquoted

	As at 31 March 2017	As at 31 March 2016
3,063,199 (Previous Year- 4,436,353) units of Reliance Short-term Direct-Growth	9,29,91,940	12,50,00,000
6,548,327 (Previous Year- NIL) units of HDFC Short Term Opportunities Direct-Growth	11,08,02,932	-
5,018,585 (Previous Year- NIL) units of Birla Sun Life Short Term Fund - Regular - Growth	30,00,00,000	-
350,394 (Previous Year- NIL) units of Birla Sun Life Savings Direct -Growth		11,00,00,000
9,511,607 (Previous Year- NIL) units of HDFC Medium Term Opportunities Direct-Growth	17,00,00,000	-
16,641 (Previous Year- NIL) units of SBI Premier Liquid Fund - Direct Plan - Growth	4,23,87,193	-

707,194 (Previous Year- 855,092) units of ICICI Prudential Flexible Income Direct Plan Growth	19,84,89,248	24,00,00,000
9,230,883 (Previous Year- 9,230,883) units of HDFC Short Term Opportunities Fund Direct Growth	15,00,00,000	15,00,00,000
5,323,623 (Previous Year- 5,323,623) units of Reliance Short Term Fund Direct Growth	15,00,00,000	15,00,00,000
3,865,905 (Previous Year- 3,865,905) units of Reliance Medium Term Fund Direct Plan Growth Option	12,00,00,000	12,00,00,000
2,226,946 (Previous Year- NIL) units of Birla Short Term Fund Growth Direct	12,97,00,000	-
NIL (Previous Year- 864,920) units of ICICI Prudential Liquid Direct Plan Growth	-	19,01,47,271
NIL (Previous Year- 446,516) units of ICICI Prudential Flexible Income Regular-Growth	-	12,69,62,254
NIL (Previous Year- 714,307) units of ICICI Prudential Flexible Income Regular-Growth	-	20,00,00,000
NIL (Previous Year- 436,208) units of Birla Sun Life Savings Fund - Regular - Growth	-	12,69,62,711
NIL (Previous Year- 349,028) units of Birla Sun Life Savings Fund - Regular - Growth	-	10,00,00,000
NIL (Previous Year- 7,846,645) units of HDFC Floating Rate Income Short Term Wholesale-Growth	-	20,00,00,000
NIL (Previous Year- 7,725,635) units of HDFC Short Term Opportunities Fund - Regular Growth	-	12,50,00,000
NIL (Previous Year- 40,365) units of Franklin India Short Term Income Retail Plan Growth Direct	-	11,98,66,087

1,57,43,71,313 1,97,39,38,323

[200600] Notes - Subclassification and notes on liabilities and assets**Disclosure of breakup of provisions [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	1,68,22,396	67,21,160	21,350	9,160
Provision other employee related liabilities			1,29,93,998	31,38,715
Total provisions for employee benefits	1,68,22,396	67,21,160	1,30,15,348	31,47,875
CSR expenditure provision	0	0	0	0
Other provisions	54,04,583	18,81,807		
Total provisions	2,22,26,979	86,02,967	1,30,15,348	31,47,875

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Security deposits [Member]		Prepaid expenses [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	1,46,15,040	1,91,03,111	6,30,641	26,20,399
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,46,15,040	1,91,03,111	6,30,641	26,20,399
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Advance tax [Member]		Advance income tax paid [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	1,04,28,608	11,52,263	1,04,28,608	11,52,263
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,04,28,608	11,52,263	1,04,28,608	11,52,263
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Security deposits [Member]		Prepaid expenses [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	3,65,09,910	1,63,32,770	3,24,08,669	1,33,01,591
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	3,65,09,910	1,63,32,770	3,24,08,669	1,33,01,591
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Service tax receivable [Member]		Other loans and advances, others [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	92,38,632	2,57,73,555	13,64,970	2,50,322
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	92,38,632	2,57,73,555	13,64,970	2,50,322
Nature of other loans and advances			Employee travel and other advances	Employee travel and other advances
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]			
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	5,79,14,243	3,79,42,460	5,79,14,243	3,79,42,460
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	5,79,14,243	3,79,42,460	5,79,14,243	3,79,42,460
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Raw materials [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	4,79,179	0	4,79,179	0
Mode of valuation			Weighted average method	Weighted average methods

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]	Textual information (45) [See below]	
Trade payables, long-term	0	0
Total other long-term liabilities	0	0
Disclosure of notes on provisions explanatory [TextBlock]	Textual information (46) [See below]	
Nature of other provisions	Rent straightlining provision	Rent straightlining provision
Disclosure of notes on other current liabilities explanatory [TextBlock]	Textual information (47) [See below]	
Current maturities of long-term debt	13,93,10,345	0
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	47,53,911	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Taxes payable other tax	2,46,78,232	1,37,72,636
Accrued expenses payable	13,48,72,585	9,28,60,227
Security deposits refundable, current	1,48,46,290	71,05,788
Total deposits refundable current	1,48,46,290	71,05,788
Public deposit payable, current	0	0
Total other payables, current	17,43,97,107	11,37,38,651
Accrued salary payable	(A) 2,63,08,244	(B) 23,16,688
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	(C) 71,89,089	0
Total other current liabilities	35,19,58,696	11,60,55,339
Disclosure of notes on loans and advances explanatory [TextBlock]	Textual information (48) [See below]	
Disclosure of notes on inventories explanatory [TextBlock]	Textual information (49) [See below]	
Accounting policy on inventories [TextBlock]	Textual information (50) [See below]	
Inventory cost formula used	Inventories are at lower of cost and net realizable value	
Disclosure of notes on trade receivables explanatory [TextBlock]	Textual information (51) [See below]	
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Disclosure of notes on cash and bank balances explanatory [TextBlock]	Textual information (52) [See below]	
Fixed deposits with banks	12,39,177	0
Other balances with banks	25,34,73,819	2,44,97,367
Total balance with banks	25,47,12,996	2,44,97,367
Cash on hand	13,34,216	1,18,91,382
Total cash and cash equivalents	25,60,47,212	3,63,88,749
Other bank balances	25,25,03,745	25,00,000
Total cash and bank balances	50,85,50,957	3,88,88,749
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	25,25,03,745	25,00,000
Disclosure of notes on other current assets explanatory [TextBlock]	Textual information (53) [See below]	
Other current assets, others	3,34,94,989	46,91,107
Total other current assets	3,34,94,989	46,91,107

Footnotes

- (A) Employees Payable
- (B) Employees Payable
- (C) Capital Creditors

Textual information (45)

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

3 Share capital

		As at 31 March 2017	As at 31 March 2016
Authorised share capital *			
500,000 (previous year: 500,000 shares of Re. 1 each) equity shares of Re. 1 each	5,00,000	5,00,000	
320,000 (previous year: 320,000 shares of Rs 10 each) 0.01% compulsorily convertible cumulative preference shares of Rs. 10/- each	32,00,000	32,00,000	
		37,00,000	37,00,000

* During the previous year ended 31 March 2016, the Company has changed the face value of the equity shares from Rs. 10 to Re. 1 and 0.01% compulsorily convertible cumulative preference share from Rs. 100 to Rs. 10.

Issued, subscribed and paid-up share

capital		As at 31 March 2017	As at 31 March 2016
Equity shares			
Equity share capital		1,00,000	1,00,000
Series A - Equity share capital		2,000	2,000
Series B - Equity share capital		20	20
Series C - Equity share capital		20	20
Series D - Equity share capital		10	-
		1,02,050	1,02,040
0.01% compulsorily convertible cumulative preference shares			
Series A - 0.01% compulsorily convertible cumulative preference shares	6,13,400	6,13,400	
Series B - 0.01% compulsorily convertible cumulative preference shares	8,43,450	8,43,450	
Series C - 0.01% compulsorily convertible cumulative preference shares	11,17,660	9,27,150	
Series D - 0.01% compulsorily convertible cumulative preference shares	2,97,930	-	

			28,72,440	23,84,000
Total issued, subscribed and paid-up share capital		29,74,490	24,86,040	
(a) Reconciliation of shares outstanding at the beginning and at the end of the reporting period:				
	31 March 2017		31 March 2016	
	Number of shares	Amount	Number of shares	Amount
Equity share capital				
At the beginning of the year	1,00,000	1,00,000	1,00,000	1,00,000
Issued during the year	-	-	-	-
At the end of the year	1,00,000	1,00,000	1,00,000	1,00,000
Series A - Equity share capital				
At the beginning of the year	2,000	2,000	1,000	1,000
Issued during the year	-	-	1,000	1,000

At the end of the year	2,000	2,000	2,000	2,000
Series A - 0.01% compulsorily convertible				
cumulative preference shares				
At the beginning of the year *	61,340	6,13,400	30,670	3,06,700
Issued during the year	-	-	30,670	3,06,700
At the end of the year	61,340	6,13,400	61,340	6,13,400
Series B - Equity share capital				
At the beginning of the year	20	20	-	-
Issued during the year	-	-	20	20
At the end of the year	20	20	20	20
Series B - 0.01% compulsorily convertible				
cumulative preference shares				
At the beginning of the year	84,345	8,43,450	-	-
Issued during the year	-	-	84,345	8,43,450
At the end of the				

year	84,345	8,43,450	84,345	8,43,450
Series C - Equity share capital				
At the beginning of the year	20	20	-	-
Issued during the year	-	-	20	20
At the end of the year	20	20	20	20
	31 March 2017		31 March 2016	
	Number of shares	Amount	Number of shares	Amount
Series C - 0.01% compulsorily convertible				
cumulative preference shares				
At the beginning of the year	92,715	9,27,150	-	-
Issued during the year	19,051	1,90,510	92,715	9,27,150
At the end of the year	1,11,766	11,17,660	92,715	9,27,150
Series D - Equity share capital				
At the beginning of the year	-	-	-	-
Issued during the year	10	10	-	-

At the end of the year	10	10	-	-
Series D - 0.01% compulsorily convertible				
cumulative preference shares				
At the beginning of the year	-	-	-	-
Issued during the year	29,793	2,97,930	-	-
At the end of the year	29,793	2,97,930	-	-

Rights, preferences and restrictions attached to equity (b) shares and cumulative convertible preference shares

Equity share capital

The Company has four classes of equity share capital which include equity share capital (capital contributed by the promoters) and series A, series B, series C and series D equity shares which represent capital contributed by investors.

The rights of series A, series B, series C and series D equity shares are given separately in the subsequent

paragraphs under the head 'Equity share capital - series A, series B, series C and series D

The par value of the equity shares is Re. 1 per share (previous year: Rs 1 per share) . All such equity shares rank equally with regard to dividends and share in the Company's residual assets. The equity shares are entitled to receive dividend as declared from time to time. Any dividend proposed by the Board of Directors is subject to shareholders' approval at the ensuing Annual General Meeting. The voting rights of an equity shareholder on a poll (not on show of hands) are in proportion to their share of the paid-up capital of the Company. Voting rights cannot be exercised in respect of shares on which any call or other sums

presently payable
have not been paid.

On winding up of
the Company, the
holders of equity
shares will be
entitled to receive
the residual assets
of the Company,
remaining after
distribution of all
preferential
amounts in
proportion to the
number of equity
shares held.

Equity share
capital- series A,
series B, series
C and series D

The Company has
five classes of
equity shares
(Equity share,
series A, series B,
series C and series
D) having a par
value of Rs. 1 per
share (previous
year: Rs 1 per
share) besides the
equity share capital
contributed by the
promoters as
mentioned in the
earlier paragraph.

All such equity
shares rank equally
with regard to
dividends and
share in the
Company's residual
assets. The equity
shares are entitled
to receive dividend
as declared from
time to time. Any
dividend proposed
by the Board of
Directors is subject
to shareholders'
approval at the
ensuing Annual
General Meeting.

The voting rights of an equity shareholder on a poll (not on show of hands) are in proportion to their share of the paid-up capital of the Company. Voting rights cannot be exercised in respect of shares on which any call or other sums

presently payable
have not been paid.

On winding up of
the Company, the
holders of such
equity shares shall
rank in priority to
the equity share
capital held by the
promoters and will
have the same
rights as the
preference share
holders.

0.01% compulsorily
cumulative
preference shares

The company has
four classes
of 0.01%
Cumulative
convertible
preference share
capital (CCPS)
having a par value
of Rs. 10 per share
(previous year: Rs
10 per share).
Preference shares
of all the four
classes carry a
preferential right as
to dividend at
0.01% over equity
shareholders.
Where dividend on
compulsorily
convertible
cumulative
preference shares
is not declared for a
financial year, the
entitlement thereto
is carried forward to
the subsequent
years. Any dividend
proposed by the
Board of Directors
is subject to

shareholders' approval at the ensuing Annual General Meeting. The voting rights of a preference shareholder on a poll (not on show of hands) are in proportion to their share of the paid-up capital of the Company on any resolution directly affecting their rights.

The preference shares are compulsorily convertible in whole or part into equity shares before the expiry of nineteen years from the date of issuance of these shares in accordance with the terms of the Share Purchase Agreement (SPA). Equity shares issued upon a conversion shall be fully-paid and free of all liens, charges and encumbrances.

On winding up of the Company, the holders of preference shares shall rank pari-passu to the series A, series B, series C and series D equity share holders and in priority to the equity shares held by promoters to receive the residual assets of the

Company, available for distribution to the members.

3 Share capital (continued)

(c) Shares held by ultimate holding company and its subsidiary:

The Company does not have any ultimate holding or subsidiary Company as at 31 March 2017 and 31 March 2016.

(d) Particulars of shareholders holding more than 5% shares of a class of shares:

As at 31 March 2017		As at 31 March 2016	
Number of	% of total	Number of	% of total shares

	shares	shares in the class	shares	in the class
Equity Shares				
Sri Harsha Majety	55,000	55%	55,000	55%
Lakshmi Nandan Reddy Obul	25,000	25%	25,000	25%
Rahul Jaimini	20,000	20%	20,000	20%
	1,00,000	100%	1,00,000	100%
Series A - Equity shares				
SAIF Partners India V Ltd.	1,000	50%	1,000	50%
Accel India IV(Mauritius) Ltd.	1,000	50%	1,000	50%
	2,000	100%	2,000	100%
Series A - Cumulative convertible preference shares				
SAIF Partners India V Ltd.	30,670	50%	30,670	50%
Accel India IV(Mauritius) Ltd.	30,670	50%	30,670	50%
	61,340	100%	61,340	100%
Series B - Equity share capital				

Norwest Venture Partners VII-A-Mauritius	10	50%	10	50%
Apoletto Asia Ltd	10	50%	10	50%
	20	100%	20	100%
Series B - Cumulative convertible preference share capital				
SAIF Partners India V Ltd.	22,021	26%	22,021	26%
Accel India IV(Mauritius) Ltd.	16,840	20%	16,840	20%
Norwest Venture Partners VII-A-Mauritius	38,851	46%	38,851	46%
Apoletto Asia Ltd	6,633	8%	6,633	8%
	84,345	100%	84,345	100%
Series C - Equity share capital				
Harmony Partners (Mauritius) Ltd.	10	50%	10	50%
RB Investments Pte. Ltd.	10	50%	10	50%
	20	100%	20	100%
Series C - Cumulative convertible preference share capital				

SAIF Partners India V Ltd.	26,572	24%	26,572	29%
Accel India IV(Mauritius) Ltd.	25,955	23%	23,914	26%
Norwest Venture Partners VII-A-Mauritius	30,815	28%	19,929	21%
Apoletto Asia Ltd	8,515	8%	2,391	3%
Harmony Partners (Mauritius) Ltd.	10,619	10%	10,619	11%
RB Investments Pte. Ltd.	9,290	8%	9,290	10%
	1,11,766	100%	92,715	100%

Series D - Equity share capital

Bessemer India Capital Holding II Ltd

10 100%

-

-

10 100%

-

-

3 Share capital (continued)

(d) Particulars of shareholders holding more than 5% shares of a class of shares (continued):

As at 31 March 2017

As at 31 March 2016

	Number of shares	% of total shares in the class	Number of shares	% of total shares in the class
Series D - Cumulative convertible preference share capital				
SAIF Partners India V Ltd.	1,997	7%	-	-
Accel India IV(Mauritius) Ltd.	1,853	6%	-	-
Norwest Venture Partners VII-A-Mauritius	1,734	6%	-	-
Apoletto Asia Ltd	377	1%	-	-
Bessemer India Capital Holding II Ltd	23,832	80%	-	-
	29,793	100%	-	-
4 Reserves and surplus				
			As at 31 March 2017	As at 31 March 2016
Securities premium account				
Equity share premium				
At the				

commencement of the year		45,24,086	18,93,238
Movement during the year		3,35,800	26,30,848
		48,59,886	45,24,086
Preference share premium			
At the commencement of the year		3,37,16,12,166	5,77,89,579
Movement during the year		1,47,31,98,083	3,37,47,76,715
Less: Share issue expense incurred during the year	(3,30,29,798)		(6,09,54,128)
		4,81,17,80,451	3,37,16,12,166
		4,81,66,40,337	3,37,61,36,252
Employee stock options outstanding account			
At the commencement of the year		1,96,00,597	-
Employee compensation expense for the year	1,90,79,307		1,96,00,597
		3,86,79,904	1,96,00,597
Deficit from statement of profit and loss			

At the commencement of the year	(1,39,32,62,289)	(2,14,55,927)
Loss for the year	(2,05,16,67,138)	(1,37,18,06,362)
	(3,44,49,29,427)	(1,39,32,62,289)
Total reserves and surplus	1,41,03,90,814	2,00,24,74,560
5 Long-term Borrowings		
Term Loan	As at 31 March 2017	As at 31 March 2016
Secured		
Innoven Capital India Private Limited	36,06,89,655	-
	36,06,89,655	-
<p>The term loan from financial institution is a Indian Currency term loan taken from Innoven Capital India Private limited during the financial year 2016-17 which carries interest @14.75% on an amount of upto Rs. 330 million and @14.5% on the balance amount of Rs. 170 million. The loan is repayable in 36 monthly instalments. The term loan is hypothecated by the Company's</p>		

existing, future,
fixed non current
and current assets.

6 Provisions

	Long term		Short Term	
	As at 31 March 2017	As at 31 March 2016	As at 31 March 2017	As at 31 March 2016
Provision for employee benefits				
Gratuity (refer note 25)	1,68,22,396	67,21,160	21,350	9,160
Compensated absences	-	-	1,29,93,998	31,38,715
	1,68,22,396	67,21,160	1,30,15,348	31,47,875
Other Provisions				
Rent straightlining provision	54,04,583	18,81,807	-	-
Total provision	2,22,26,979	86,02,967	1,30,15,348	31,47,875

7 Trade payables

	As at 31 March 2017	As at 31 March 2016
Total outstanding dues of micro enterprises and small enterprises	25,47,242	-

	Total outstanding dues of creditors other than micro enterprises and small enterprises	23,91,23,100	7,56,09,538		
				24,16,70,342	7,56,09,538
8	Other current liabilities				
				As at 31 March 2017	As at 31 March 2016
	Current maturities of long term debt*		13,93,10,345		-
	Security deposit from delivery executives		1,48,46,290		71,05,788
	Employee payable			2,63,08,244	23,16,688
	Statutory liabilities			2,46,78,232	1,37,72,636
	Accrued expenses			13,48,72,585	9,28,60,227
	Capital creditors			71,89,089	-
	Interest accrued and due on borrowings		47,53,911		-
				35,19,58,696	11,60,55,339
	* Total current maturities of long-term borrowings Rs. 500,000,000 (previous year: NIL).				
9	Deferred tax asset (net)				

	As at 31 March 2017	As at 31 March 2016
Deferred tax liabilities		
Fixed assets	6,32,181	-
	6,32,181	-
Deferred tax asset *		
Fixed assets	-	24,22,273
Provision for employee benefits	67,35,130	30,49,532
Rent straightlining provision	10,88,538	5,81,478
	78,23,668	60,53,283
	-	-

* The deferred tax asset is shown as nil considering the requirements of the virtual certainty as per accounting standard-22 "Accounting for taxes on income".

10 Loans and advances

Long term

Short Term

As at 31 March
2017

As at 31
March
2016

As at 31 March
2017

As at 31 March
2016

(Unsecured,

considered good)				
To parties other than related parties				
Security deposits	1,46,15,040	1,91,03,111	3,65,09,910	1,63,32,770
	1,46,15,040	1,91,03,111	3,65,09,910	1,63,32,770
Other loans and advances				
(Unsecured, considered good)				
Prepaid expense	6,30,641	26,20,399	3,24,08,669	1,33,01,591
Advance income tax	1,04,28,608	11,52,263	-	-
Employee travel and other advances	-	-	13,64,970	2,50,322
Service tax receivable	-	-	92,38,632	2,57,73,555
	1,10,59,249	37,72,662	4,30,12,271	3,93,25,468
	2,56,74,289	2,28,75,773	7,95,22,181	5,56,58,238
11 Current investments				
			As at 31 March 2017	As at 31 March 2016
Investments in mutual funds-unquoted				
Investments in Indian money				

accounts			25,34,73,819		2,44,97,367
- In deposit account (with original maturity of 3 months or less)	12,39,177		-		
			25,60,47,212		3,63,88,749
Other bank balances					
Bank deposit with original maturity of 12 months is included under 'other bank deposits'	25,25,03,745	25,00,000			
			25,25,03,745		25,00,000
			50,85,50,957		3,88,88,749
15 Other current assets					
			As at 31 March 2017	As at 31 March 2016	
(Unsecured, considered good)					
Advance to suppliers			42,47,860		46,60,989
Other advances			1,82,31,010		-
Interest accrued but not due			57,16,119		30,118
Insurance claim receivable			53,00,000		-
			3,34,94,989		46,91,107

Textual information (46)

Disclosure of notes on provisions explanatory [Text Block]

Provisions	Long term		Short Term	
	As at 31 March 2017	As at 31 March 2016	As at 31 March 2017	As at 31 March 2016
Provision for employee benefits				
Gratuity (refer note 25)	1,68,22,396	67,21,160	21,350	9,160
Compensated absences	-	-	1,29,93,998	31,38,715
	1,68,22,396	67,21,160	1,30,15,348	31,47,875
Other Provisions				
Rent straightlining provision	54,04,583	18,81,807	-	-
Total provision	2,22,26,979	86,02,967	1,30,15,348	31,47,875

Textual information (47)

Disclosure of notes on other current liabilities explanatory [Text Block]

8 Other current liabilities	As at 31 March 2017	As at 31 March 2016
Current maturities of long term debt*	13,93,10,345	-
Security deposit from delivery executives	1,48,46,290	71,05,788
Employee payable	2,63,08,244	23,16,688
Statutory liabilities	2,46,78,232	1,37,72,636
Accrued expenses	13,48,72,585	9,28,60,227
Capital creditors	71,89,089	-
Interest accrued and due on borrowings	47,53,911	-
	35,19,58,696	11,60,55,339
<p>* Total current maturities of long- term borrowings Rs. 500,000,000 (previous year: NIL).</p>		

Textual information (48)

Disclosure of notes on loans and advances explanatory [Text Block]

10 Loans and advances	Long term		Short Term	
	As at 31 March 2017	As at 31 March 2016	As at 31 March 2017	As at 31 March 2016
(Unsecured, considered good)				
To parties other than related parties				
Security deposits	1,46,15,040	1,91,03,111	3,65,09,910	1,63,32,770
	1,46,15,040	1,91,03,111	3,65,09,910	1,63,32,770
Other loans and advances				
(Unsecured, considered good)				
Prepaid expense	6,30,641	26,20,399	3,24,08,669	1,33,01,591
Advance income tax	1,04,28,608	11,52,263	-	-
Employee travel and other advances	-	-	13,64,970	2,50,322
Service tax receivable	-	-	92,38,632	2,57,73,555
	1,10,59,249	37,72,662	4,30,12,271	3,93,25,468
	2,56,74,289	2,28,75,773	7,95,22,181	5,56,58,238

Textual information (49)

Disclosure of notes on inventories explanatory [Text Block]

12	Inventories		
		As at 31 March 2017	As at 31 March 2016
	Raw material	4,79,179	-
		4,79,179	-

Textual information (50)

Accounting policy on inventories [Text Block]

Inventories

Inventories which comprise of raw materials and stores are carried at lower of cost and net realizable value.

Cost of inventories comprises all cost of purchase and other cost incurred in bringing the inventories to their present location and condition. Cost is determined using the weighted average method.

Net realizable value is the estimated selling price in the ordinary course of business, less the estimated cost of completion and the estimated costs necessary to make the sales.

Textual information (51)

Disclosure of notes on trade receivables explanatory [Text Block]

13	Trade receivables		
		As at 31 March 2017	As at 31 March 2016
	(Unsecured, considered good)		
	Other receivables	5,79,14,243	3,79,42,460
		5,79,14,243	3,79,42,460

Textual information (52)

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

14 Cash and bank balances		As at 31 March 2017	As at 31 March 2016
Cash and cash equivalents			
Cash in hand		13,34,216	1,18,91,382
Balances with banks			
- In current accounts		25,34,73,819	2,44,97,367
- In deposit account (with original maturity of 3 months or less)	12,39,177	-	
		25,60,47,212	3,63,88,749
Other bank balances			
Bank deposit with original maturity of 12 months is included under 'other bank deposits'	25,25,03,745	25,00,000	
		25,25,03,745	25,00,000
		50,85,50,957	3,88,88,749

Textual information (53)

Disclosure of notes on other current assets explanatory [Text Block]

15 Other current assets	As at 31 March 2017	As at 31 March 2016
(Unsecured, considered good)		
Advance to suppliers	42,47,860	46,60,989
Other advances	1,82,31,010	-
Interest accrued but not due	57,16,119	30,118
Insurance claim receivable	53,00,000	-
	3,34,94,989	46,91,107

[200700] Notes - Additional disclosures on balance sheet

Details of shareholding pattern of promoters and public [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern of promoters and public [Axis] Classification based on nationality or origin [Axis]	Promoters [Member]		Public shareholding [Member]	
	Indian [Member]		Foreign [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Additional balance sheet notes [Abstract]				
Details of shareholding pattern of promoters and public [Abstract]				
Details of shareholding pattern of promoters and public [LineItems]				
Number of shares held by Indian	[shares] 1,00,000	[shares] 1,00,000		
Percentage of shares held by Indian	3.37%	3.00%		
Number of shares held by body corporate			[shares] 28,74,490	[shares] 23,86,040
Percentage of shares held by body corporate			96.63%	97.00%
Total number of shares	[shares] 1,00,000	[shares] 1,00,000	[shares] 28,74,490	[shares] 23,86,040
Total of percentage shares	3.37%	3.00%	96.63%	97.00%

Details of disclosures required under MSMED Act 2006 [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Micro small medium enterprises [Axis]	Dues to micro and small enterprises
	01/04/2016 to 31/03/2017
Additional balance sheet notes [Abstract]	
Details of disclosures required under MSMED Act 2006 [Abstract]	
Details of disclosures required under MSMED Act 2006 [LineItems]	
Principal and interest due remaining unpaid [Abstract]	
Principal due remaining unpaid	25,47,242
Interest due remaining unpaid	0
Total principal and interest due remaining unpaid	25,47,242
Amount of interest paid under MSMED Act 2006	0
Amount of payments made to supplier beyond due date during year	0
Amount of interest due and payable for period	0
Amount of interest accrued and remaining unpaid at end of accounting year	0
Amount of further interest due and payable even in succeeding year	0
Maximum amount outstanding for period from micro small medium enterprises	0
Name supplier being micro small medium enterprises	0

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional balance sheet notes explanatory [TextBlock]	Textual information (54) [See below]	
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Percentage of share capital held by foreign company	96.63%	97.00%
Value of share capital held by foreign company	28,74,490	23,86,040
Number of shareholders promoters	3	3
Number of shareholders public	7	6
Total number of shareholders promoters and public	10	9
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	4,88,450	20,78,340
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	0	0
Number of person share application money received during year	5	0
Number of person share application money paid as at end of year	0	0
Number of person share application money received as at end of year	5	0
Disclosure of whether all assets and liabilities are registered with company	Yes	Yes
Details regarding cost records and cost audit explanatory [TextBlock]	Textual information (55) [See below]	
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	0	0
Number of warrants converted into preference shares during period	0	0
Number of warrants converted into debentures during period	0	0
Number of warrants issued during period (in foreign currency)	0	0
Number of warrants issued during period (INR)	0	0

Textual information (54)

Disclosure of additional balance sheet notes explanatory [Text Block]

33 Special Bank Notes

During the year the Company has Specified Bank Notes (SBN's) or other denomination note as defined in the MCA notification, G.S.R. 308(E), dated 30 March 2017.

The details of SBN's held and transacted during the period from 8 November 2016 to 30 December 2016, the demonization- wise SBN's and other notes as per notification are as follows:

Particulars		SBNs*	Other denomination notes	Total
Closing balance in hand as on 8 November 2016	22,83,000	76,67,042	99,50,042	
Add: Permitted receipts		-	5,98,53,257	5,98,53,257
Less: Permitted payments		-	-	-
Less: Amount deposited in banks		(22,83,000)	(6,45,12,140)	(6,67,95,140)
Closing balance in hand as on 30 December 2016	-	30,08,159	30,08,159	

* For the purpose of this clause, the term 'Specified Bank Notes' shall have the same meaning as provided in the notification of Government of India, in the Ministry of Finance, Department of Economic Affairs number S.O. 3407(E), dated November 8, 2016.

Textual information (55)

Details regarding cost records and cost audit explanatory [Text Block]

The Central Government has not prescribed the maintenance of cost records under section 148(1) of the Act for any of the services rendered by the Company.

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

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (56) [See below]
Disclosure of general information about company [TextBlock]	Textual information (57) [See below]

Textual information (56)

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

Significant accounting policies

The accounting policies set out below have been applied consistently.

2.1 Basis of preparation of financial statements

The financial statements are prepared in accordance with Generally Accepted Accounting Principles in India (GAAP) under the historical cost convention on the accrual basis. GAAP comprises mandatory accounting standards as prescribed under Section 133 of the Companies Act, 2013 ('the 2013 Act') read with Rule 7 of the Companies (Accounts) Rules, 2014, and the relevant provisions of the Companies Act, 2013 ('the 2013 Act') / Companies Act, 1956 ('the 1956 Act'), as applicable, Accounting Standards ('AS') issued by Institute of Chartered Accountants of India (ICAI) and other generally accepted accounting principles in India. The financial statements are presented in Indian Rupees ("Rs.") except for shares data.

In the previous year, the Company was a Small and Medium Sized Company ('SMC') as defined in the General Instructions in respect of Accounting Standard notified under the Act. Accordingly, the Company had complied with the Accounting Standards as applicable to an SMC and had availed of the exemptions and relaxations available to such companies in the preparation of financial statements for that year.

As of 31 March 2017, the Company does not qualify to be an SMC and has consequently not availed of the exemptions and relaxations from the requirements of the following Accounting Standards in the preparation of the financial statements as of and for the year ended 31 March 2017: Accounting Standards applicable for the first time with effect from 1 April 2016 as the SMC exemptions are no longer available: AS 3: Cash Flow Statement and AS 17: Segment reporting.

Accounting Standards applicable in entirety with effect from 1 April 2016 as the limited relaxations from their requirements are no longer available: AS 15 (Revised): Employee Benefits, AS 19: Leases, AS 20: Earnings per share, AS 28: Impairment of Assets and AS 29: Provisions, Contingent Liabilities and Contingent Assets.

2.2 Current and non-current classification

All assets and liabilities are classified into current and non-current.

Assets

An asset is classified as current when it satisfies any of the following criteria:

It is expected to be realised in, or is intended for sale or consumption in, the Company's normal operating cycle;

It is held primarily for the purpose of being traded;

It is expected to be realised within 12 months after the reporting date; or

It is cash or cash equivalent unless it is restricted from being exchanged or used to settle a liability for at least 12 months after the reporting date.

Current assets include the current portion of non-current financial assets.

All other assets are classified as non-current.

Liabilities

A liability is classified as current when it satisfies any of the following criteria:

It is expected to be settled in the Company's normal operating cycle;

It is held primarily for the purpose of being traded;

It is due to be settled within 12 months after the reporting date;

The Company does not have an unconditional right to defer settlement of the liability for at least 12 months after the reporting date. Terms of a liability that could, at the option of the counterparty, result in its settlement by the issue of equity instruments do not affect its classification.

Current liabilities include current portion of non-current financial liabilities.

All other liabilities are classified as non-current.

Operating cycle

Operating cycle is the time between the acquisition of assets for processing and their realization in cash or cash equivalents. The operating cycle of the Company is 12 months.

2.3 Use of estimates

The preparation of financial statements in conformity with Generally Accepted Accounting Principles (GAAP) requires management to make judgments, estimates and assumptions that affect the application of accounting policies and reported amounts of assets, liabilities, income and expenses and the disclosure of contingent liabilities on the date of the financial statements. The estimates and assumptions used in the accompanying financial statements are based upon management's evaluation of the relevant facts and circumstances as of the date of the financial statements. Actual results may differ from these estimates. Estimates and underlying assumptions are reviewed on an ongoing basis. Any revision to accounting estimates is recognised prospectively in current and future periods.

2.4 Revenue recognition

The Company primarily earns revenue from four streams i.e., service income, delivery income, carousel income and income from sale of food prepared in the Company's own kitchen.

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

Service income represents the commission charged by the Company to the restaurant as a percentage of the gross value of the bill based on pre-determined terms and conditions. Revenue is recognized immediately upon the collection of delivery order from the restaurants.

Delivery income represents the delivery charges levied by the Company to the customer. Revenue is recognized immediately upon the delivery of the order to the customer.

Carousel income represents the advertisement income earned from restaurants. Revenue is recognized over the period for which the advertisement is run.

Income from sale of food is recognized upon delivery of food to the customer.

Other income:

Interest is recognized using the time-proportion method, based on rates implicit in the transaction.

Dividend income will be recognized when the Company's right to receive dividend is established.

2.5 Property, plants and equipment

Recognition and measurement

Property, plant and equipment are measured at cost less accumulated depreciation and impairment losses, if any. Cost includes expenditures directly attributable to the acquisition of the asset.

The cost of fixed assets not ready for use before the balance sheet date is disclosed as capital work-in-progress. Advances paid towards the acquisition of fixed assets outstanding as at each balance sheet date is disclosed as capital advance under long-term loans and advances.

Depreciation

The Company depreciates property, plant and equipment over the estimated useful life on a straight-line basis from the date the assets are available for use. Assets acquired under the leasehold improvement are amortized over the shorter of estimated useful life of the asset or the

related lease term. The estimated useful life of assets are reviewed and where appropriate are adjusted annually.

The estimated useful lives of the assets are as follows:

Category	Useful life (in years)
Computers	3 years
Servers and networking equipment's (included in computers in the note 16)	3 years
Furniture and fixtures	5 years
Mobile phones and tablets	1 year
Leasehold improvement	6 years
Kitchen equipment	5 years
Office equipment	5 years

When part of an item of property, plant and equipment have different useful life, they are accounted as a separate items (major components) of property, plant and equipment.

Subsequent expenditure relating to property, plant and equipment is capitalized only when it is probable that future economic benefits associated with these will flow to the Company and the cost of the item can be measured reliably.

Based on internal assessment and technical evaluation carried out by the management, the useful life of servers and networking equipment's, furniture and fixtures and mobile phones and tablets as given above best represents the period over which management expects to use these assets. Hence, the useful lives of these assets is different from the useful life as prescribed under Part C of Schedule II of the Companies Act, 2013.

Depreciation is charged on a proportionate basis from/up to the date the assets are purchased/sold during the year. A fixed asset is eliminated from the financial statements on disposal or when no further benefit is expected from its use and disposal. Losses arising from retirement or gains or losses arising from disposal of fixed assets which are carried at cost are recognized in the statement of profit and loss.

Company is assuming terminal value of 5% of the Cost of the Asset i.e. only 95% of the original cost of asset is depreciated.

Intangible assets

Intangible assets acquired separately are measured at cost of acquisition. Following initial recognition, intangible assets are carried at cost less accumulated amortization and impairment losses, if any.

The amortization of an intangible assets with finite useful life reflects the manner in which the economic benefit is expected to be generated.

The estimated useful life of amortizable intangibles are reviewed and where appropriate are adjusted, annually. The estimated useful lives of the amortizable intangible assets for the current period are as follows:

Category	Useful life (in years)
Software	5 years

2.6 Impairment of assets

The Company assesses at each balance sheet date whether there is any indication that an asset or a group of assets comprising a cash generating unit 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. The reduction is treated as an impairment loss and is recognized in the statement of profit and loss.

If at the balance sheet date there is an indication that a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to a maximum of depreciable historical cost.

2.7 Leases

Leases where the lessor retains substantially all the risks and rewards of ownership are classified as operating leases. The total lease rentals (including scheduled rental increases) in respect of an asset taken on operating lease are charged to the statement of profit and loss on a straight line basis over the lease term unless another systematic basis is more representative of the time pattern of the benefit.

2.8 Investments

Investments that are readily realizable and intended to be held for not more than a year from the date of acquisition are classified as current investments. All other investments are classified as long- term investments. However, the part of long term investments which is expected to be realized within 12 months after the reporting date is also presented under 'current assets'.

Long- term investments (including current portions thereof) are carried at cost less any other than temporary diminution in value, determined separately for each individual investment.

Current investments are carried at the lower of cost and fair value. The comparison of the cost and fair value is done for each investment. The fair value is determined using quoted market price/market observable information adjusted for cost of disposal. On disposal of the investment, the difference between its carrying amount and net disposal proceeds is charged or credited to the statement of profit and loss.

Foreign currency transactions

Foreign exchange transactions are recorded into Indian rupees using the rates of exchange prevailing on the date of the respective transactions. Exchange differences arising on foreign exchange transactions settled during the year are recognized in the statement of profit and loss.

Monetary assets and liabilities denominated in foreign currencies as at the balance sheet date are translated into Indian rupee at the closing exchange rates on that date. The resultant exchange differences are recognized in the statement of profit and loss.

Non-monetary items which are carried in terms of historical cost denominated in foreign currency are reported using the exchange rate at the date of the transaction.

2.10 Employee benefits

Short-term employee benefits

All employee benefits falling due wholly within twelve months of rendering the services are classified as short term employee benefits, which include benefits like performance incentives, etc. and are recognized as expenses in the period in which the employee renders the related service.

Defined contribution plan

A defined contribution plan is a post-employment benefit plan under which an entity pays specified contributions to a separate entity and has no obligation to pay any further amounts. The Company makes specified monthly contributions towards employee provident fund to a Government administered provident fund scheme which is a defined contribution plan. The Company's contribution is recognized as an expense in the statement of profit and loss during the period in which the employee renders the related service.

The Company's gratuity benefit scheme is a defined benefit plan. The Company's net obligation in respect of a defined benefit plan is calculated by estimating the amount of future benefit that employees have earned in return for their service in the current and prior periods; that benefit is discounted to determine its present value. Any unrecognized past service costs and the fair value of any plan assets are deducted. The calculation of the Company's obligation under the plan is performed annually by a qualified actuary using the projected unit credit method.

The Company recognizes all actuarial gains and losses arising from defined benefit plans immediately in the statement of profit and loss. All expenses related to defined benefit plans are recognized in employee benefits expense in the statement of profit and loss. When the benefits of a plan are improved, the portion of the increased benefit related to past service by employees is recognized in statement of profit and loss on a straight-line basis over the average period until the benefits become vested.

The Company recognizes gains and losses on the curtailment or settlement of a defined benefit plan when the curtailment or settlement occurs.

Compensated absences

Benefits under the Company's compensated absences scheme constitute other long term employee benefits. The obligation in respect of compensated absences is provided on the basis of an actuarial valuation carried out by an independent actuary using the Projected Unit Credit Method, which recognizes each period of service as giving rise to an additional unit of employee benefit entitlement and measures each unit separately to build up the final obligation. The obligation is measured at the present value of estimated future cash flows. The discount rates used for determining the present value of obligation under defined benefit plan, is based on the market yields as at balance sheet date on Government securities, having maturity periods approximating to the terms of related obligations.

Actuarial gains and losses are recognized immediately in the statement of profit and loss. To the extent the Company does not have an unconditional right to defer the utilization or encashment of the accumulated compensated absences, the liability determined based on actuarial valuation is considered to be a current liability.

Share based payments:

The Company accounts for equity settled stock options as per the accounting treatment prescribed by the guidance note on employee share based payments issued by the Institute of Chartered Accountants of India (ICAI) using the fair value model.

2.11 Provisions and contingent liabilities

The Company recognizes a provision when there is a present obligation as a result of a past (or obligating) event that probably will require an outflow of resources and a reliable estimate can be made of the amount of the obligation.

A disclosure for a contingent liability is made when, as a result of obligating events, there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. When as a result of obligating events, there is a possible obligation or a present obligation where the likelihood of outflow of resources is remote, no provision or disclosure is made.

Provisions for onerous contracts, i.e. contracts where the expected unavoidable costs of meeting the obligations under the contract exceed the economic benefits expected to be received under it, are recognized when it is probable that an outflow of resources embodying economic benefits will be required to settle a present obligation as a result of an obligating event based on a reliable estimate of such obligation.

2.12 Taxation

Income-tax expense comprises current tax (i.e. amount of tax for the year determined in accordance with Indian Income tax laws) and deferred tax charge or credit (reflecting the tax effects of timing differences between accounting income and taxable income for the year). The deferred tax charge or credit and the corresponding deferred tax liabilities or assets are recognized using the tax rates that have been enacted or substantively enacted at the balance sheet date.

Deferred tax assets are recognized only to the extent there is reasonable certainty that the assets can be realized in the future; however, where there is unabsorbed depreciation or carried forward business loss under taxation laws, deferred tax assets are recognized only if there is virtual certainty supported by convincing evidence of realization of such assets. Deferred tax assets and liabilities are reviewed at each balance sheet date and written down or written-up to reflect the amount that is reasonably or virtually certain (as the case may be) to be realized.

Minimum Alternative Tax (“MAT”) paid in accordance with the tax laws which gives rise to future economic benefits in the form of adjustments of future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal tax in subsequent years. MAT credit entitlement can be carried forward and utilized for a period of ten years from the year in which the same is availed. Accordingly, it is recognized as an asset in the balance sheet when it is probable that the future economic benefit associated with it will flow to the Company and the asset can be measured reliably.

Assets and liabilities representing current and deferred tax are disclosed on a net basis when there is a legally enforceable right to set off and management intends to settle the asset and liability on a net basis.

2.13 Earnings per share

The basic earnings per share is computed by dividing the net profit attributable to equity shareholders for the year by the weighted average number of equity shares outstanding during the year.

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

2.14 Cash and cash equivalents

Cash and cash equivalents comprise cash and balances 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.

2.15 Cash flow statement

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

2.16 Inventories

Inventories which comprise of raw materials and stores are carried at lower of cost and net realizable value.

Cost of inventories comprises all cost of purchase and other cost incurred in bringing the inventories to their present location and condition. Cost is determined using the weighted average method.

Net realizable value is the estimated selling price in the ordinary course of business, less the estimated cost of completion and the estimated costs necessary to make the sales.

2.17 Share issue expenses

Share issue expenses eligible to be capitalized are adjusted with securities premium.

Textual information (57)

Disclosure of general information about company [Text Block]

Company overview

Background

Bundl Technologies Private Limited (“the Company”) was incorporated on 26 December 2013 as a private limited company. The Company has changed its registered office from Vijayawada to Bangalore during the current financial year. The Company is a food ordering and delivery company operating under the brand name of ‘Swiggy’, which provides a single window for ordering from a wide range of restaurants and provides food delivery services using its own exclusive fleet of delivery personnel to pick up orders from restaurants/food prepared in their own kitchen and deliver it to customers

[200900] Notes - Events occurring after balance sheet date

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of events occurring after balance sheet date explanatory [TextBlock]	Textual information (58) [See below]

Textual information (58)

Disclosure of events occurring after balance sheet date explanatory [Text Block]

36 Subsequent Event

Subsequent to the Balance Sheet date the Company has issued additional Equity share capital (including premium) amounting to Rs 505,016 on 15 June 2017 and Preference Share Capital (including premium) amounting to Rs 5,199,444,789 on 15 June 2017 . These shares have been issued to Naspers Ventures B.V., Norwest Venture Partners VII- A- Mauritius, Accel India IV (Mauritius) Limited, Saif Partners India V Limited, Bessemer India Capital Holding II Limited and Harmony Partners (Mauritius) Limited.

[201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of employee benefits explanatory [TextBlock]	Textual information (59) [See below]	
Amount recognised as expense for defined contribution plans	2,37,76,283	1,43,41,860

Textual information (59)

Disclosure of employee benefits explanatory [Text Block]

25 Employee benefits

Defined contribution plans

The Company makes contributions, determined as a specified percentage of employee salary, in respect of qualifying employee towards Provident Fund, which is a defined contribution plan. The Company has no obligation other than to make the specified contributions. The contributions are charges to the Statement of Profit and Loss as they accrue. The amount recognised as an expenses towards contribution to the Provident Fund for the year aggregated to Rs. 23,776,283 (previous year: Rs 14,341,860)

Defined benefit plans

In accordance with applicable Indian Laws, the Company provides for gratuity, a defined benefit retirement plan (Gratuity Plan). The Gratuity Plan provides a lump sum payment to vested employees, at retirement or termination of employment, an amount based on the respective employee's last drawn salary and the years of employment with the Company.

Change in the present value of defined benefit obligation:

	For the year ended 31 March 2017	For the year ended 31 March 2016
Obligations at beginning of the year	67,30,320	1,58,213
Service cost	1,01,20,868	62,74,163
Interest on defined benefit obligation	5,31,317	12,367
Past service cost	-	-

Actuarial (gain)/ loss		(5,38,759)	2,85,577
Obligations at the end of the year		1,68,43,746	67,30,320
Plan assets at year beginning, at fair value			
Expected return on plan assets (estimated)		-	-
Actuarial gain /(loss)		-	-
Contributions		-	-
Benefits settled		-	-
Plan assets at year end, at fair value		-	-
Reconciliation of present value of the obligation and the fair value of the plan assets:			
Closing obligations		1,68,43,746	67,30,320
Closing fair value of plan assets		-	-
Asset/ (liability) recognised in the balance sheet	1,68,43,746	67,30,320	
Gratuity cost for the year			
Service cost		1,01,20,868	62,74,163
Interest cost		5,31,317	12,367

Expected return on plan assets	-	-
Actuarial (gain)/ loss	(5,38,759)	2,85,577
Past service cost	-	-
Net gratuity cost	1,01,13,426	65,72,107
Assumptions		
Discount rate	7.60%	7.90%
Estimated rate of return on plan assets	-	-
Salary increase	10% for first 3 years and 7.5% thereafter	10% for first 3 years and 7.5% thereafter
Attrition rate		
(i) Upto 30 years	3%	3%
(ii) 31 years to 44 years	2%	2%
(iii) Above 44 years	1%	1%
Retirement age (years)	58	58

The estimates of future salary increases, considered in actuarial valuation, take account of inflation, seniority, promotion and other relevant factors, such as supply and demand in the employment market.

Assumptions regarding future mortality are based on published statistics and mortality tables. The calculation of the defined benefit obligation is sensitive to the mortality assumptions.

[300400] Notes - Employee share-based payments**Disclosure of number and weighted average exercise prices of stock options [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Groups of stock options [Axis]	Stock options outstanding [Member]		Stock options granted [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of number and weighted average exercise prices of stock options [Abstract]				
Disclosure of number and weighted average exercise prices of stock options [LineItems]				
Number of stock options in employee share-based payment arrangement	12,472	10,671	4,711	10,671
Weighted average exercise price of stock options in employee share-based payment arrangement	8,967	6,191	13,500	6,191

Disclosure of number and weighted average exercise prices of stock options [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Groups of stock options [Axis]	Stock options forfeited [Member]		Stock options exercisable [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of number and weighted average exercise prices of stock options [Abstract]				
Disclosure of number and weighted average exercise prices of stock options [LineItems]				
Number of stock options in employee share-based payment arrangement	2,910	0	3,310	1,947
Weighted average exercise price of stock options in employee share-based payment arrangement	6,126	0	8,107	6,191

Disclosure of terms and conditions of employee share-based payment arrangement [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of employee share-based payment arrangements [Axis]	Employee stock option	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of terms and conditions of employee share-based payment arrangement [Abstract]		
Disclosure of terms and conditions of employee share-based payment arrangement [LineItems]		
Description of method used to account for employee share-based payment arrangement	The stock compensation cost is computed under the fair value method and amortised as per the graded vesting method over a period of four years	The stock compensation cost is computed under the fair value method and amortised as per the graded vesting method over a period of four years
Description of employee share-based payment arrangement	Employees covered under Stock Option Plans are granted an option to purchase shares of the Company at the respective exercise prices, subject to requirements of vesting conditions	Employees covered under Stock Option Plans are granted an option to purchase shares of the Company at the respective exercise prices, subject to requirements of vesting conditions
Description of vesting requirements for employee share-based payment arrangement	These options generally vests in tranches over a period of 4 years from the date of grant	These options generally vests in tranches over a period of 4 years from the date of grant
Description of maximum term of options granted for employee share-based payment arrangement	The expected exercise period is 5 years from the date of vesting.	The expected exercise period is 5 years from the date of vesting.
Description of method of settlement for employee share-based payment arrangement	Upon vesting, the employees can acquire one equity share for every option	Upon vesting, the employees can acquire one equity share for every option

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of notes on employee share-based payment arrangements explanatory [TextBlock]	Textual information (60) [See below]
Disclosure of terms and conditions of employee share-based payment arrangement explanatory [TextBlock]	
Disclosure of number and weighted average exercise prices of stock options explanatory [TextBlock]	Textual information (61) [See below]

Textual information (60)

Disclosure of notes on employee share-based payment arrangements explanatory [Text Block]

26 Employee stock option

Employees covered under Stock Option Plans are granted an option to purchase shares of the Company at the respective exercise prices, subject to requirements of vesting conditions. These options generally vests in tranches over a period of 4 years from the date of grant. Upon vesting, the employees can acquire one equity share for every option. The expected exercise period is 5 years from the date of vesting.

The stock compensation cost is computed under the fair value method and amortised as per the graded vesting method over a period of four years. For the year ended 31 March 2017, the Company has recorded stock compensation expense of Rs. 19,079,307 (Previous year: Rs. 19,600,597).

The board evaluates the performance and other criteria of employees and approves the grant of options. These options vest with employees over a specified period subject to fulfilment of certain conditions. Upon vesting, employees are eligible to apply and secure allotment of Company's shares at a price determined on the date of grant of options. The particulars of options granted are tabulated below.

Name of the plan	Authorised shares	Exercise price
Bundl Technologies Private Limited Employee Stock Option Plan 2015 – (Bundl ESOP Plan 2015)	18,010	Re. 1

The activity in these stock option plans is

summarized below:

	31 March 2017		31 March 2016	
	No. of options	Weighted average price	No. of options	Weighted average price
Outstanding at the beginning of the year	10,671	6,191	-	-
Granted during the year	4,711	13,500	10,671	6,191
Forfeited during the year	2,910	6,126	-	-
Exercised during the year	-	-	-	-
Outstanding at the end of the year	12,472	8,967	10,671	6,191
Exercisable at the end of the year	3,310	8,107	1,947	6,191

The guidance note on "Accounting for employee share based payments" issued by ICAI establishes financial accounting and reporting principles for employee share based payment plans. The guidance note applies to employee share based payment plans, the grant date in respect of which falls on or after 1 April 2005. The Company has chosen to record compensation cost for all grants made to its employees under the fair value based method of accounting.

The options outstanding at the year-end have an exercise price and a weighted average contractual life as given below:

Particulars	As at 31 March 2017	As at 31 March 2016

	Number of outstanding share options	Range of exercise price	Weighted average remaining contractual life	Number of outstanding share options	Range of exercise price	Weighted average remaining contractual life
Bundl ESOP Plan 2015	12,472	Re. 1	2.62	10,671	Re. 1	3.21
<p>The weighted average fair value of options granted during fiscal year 2017 estimated on the date of grant was Rs. 12,419 (April to September 2016) and Rs. 16,790 (September 2016 to March 2017) using the Black-Scholes Merton option pricing model with the following assumptions:</p>						
					For the year ended 31 March 2017	For the year ended 31 March 2016
Expected volatility (weighted average)			44%	44%		
Dividend yield (%)				0%	0%	
Risk-free interest rate				7.90%	7.90%	
Weighted average share price				Rs 13,500	Rs 6,191	
Exercise price				1	1	
Expected life of options granted in years			5 years	5 years		

Textual information (61)

Disclosure of number and weighted average exercise prices of stock options explanatory [Text Block]

26 Employee stock option

Employees covered under Stock Option Plans are granted an option to purchase shares of the Company at the respective exercise prices, subject to requirements of vesting conditions. These options generally vests in tranches over a period of 4 years from the date of grant. Upon vesting, the employees can acquire one equity share for every option. The expected exercise period is 5 years from the date of vesting.

The stock compensation cost is computed under the fair value method and amortised as per the graded vesting method over a period of four years. For the year ended 31 March 2017, the Company has recorded stock compensation expense of Rs. 19,079,307 (Previous year: Rs. 19,600,597).

The board evaluates the performance and other criteria of employees and approves the grant of options. These options vest with employees over a specified period subject to fulfilment of certain conditions. Upon vesting, employees are eligible to apply and secure allotment of Company's shares at a price determined on the date of grant of options. The particulars of options granted are tabulated below.

Name of the plan

Authorised shares Exercise price

Bundl Technologies Private Limited Employee Stock Option Plan 2015 – (Bundl ESOP Plan 2015)	18,010	Re. 1
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The activity in these stock option plans is summarized below:

31 March 31 March

	2017		2016	
	No. of options	Weighted average price	No. of options	Weighted average price
Outstanding at the beginning of the year	10,671	6,191	-	-
Granted during the year	4,711	13,500	10,671	6,191
Forfeited during the year	2,910	6,126	-	-
Exercised during the year	-	-	-	-
Outstanding at the end of the year	12,472	8,967	10,671	6,191
Exercisable at the end of the year	3,310	8,107	1,947	6,191

The guidance note on "Accounting for employee share based payments" issued by ICAI establishes financial accounting and reporting principles for employee share based payment plans. The guidance note applies to employee share based payment plans, the grant date in respect of which falls on or after 1 April 2005. The Company has chosen to record compensation cost for all grants made to its employees under the fair value based method of accounting.

The options outstanding at the year-end have an exercise price and a weighted average contractual life as given below:

Particulars	As at 31 March 2017		As at 31 March 2016	
	Number of	Range	Number of	Weighted

	outstanding of share options	exercise price	average remaining contractual life	outstanding share options	Range of exercise price	average remaining contractual life
Bundl ESOP Plan 2015	12,472	Re. 1	2.62	10,671	Re. 1	3.21

The weighted average fair value of options granted during fiscal year 2017 estimated on the date of grant was Rs. 12,419 (April to September 2016) and Rs. 16,790 (September 2016 to March 2017) using the Black-Scholes Merton option pricing model with the following assumptions:

		For the year ended 31 March 2017	For the year ended 31 March 2016
Expected volatility (weighted average)		44%	44%
Dividend yield (%)		0%	0%
Risk-free interest rate		7.90%	7.90%
Weighted average share price		Rs 13,500	Rs 6,191
Exercise price		1	1
Expected life of options granted in years		5 years	5 years

[201300] Notes - Segments

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of enterprise's reportable segments explanatory [TextBlock]	Textual information (62) [See below]

Textual information (62)

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

34 Segment information

As the Company's business activity primarily falls within a single business and geographical segment, there are no additional disclosures to be provided in terms of Accounting Standard - 17 'Segment Reporting'.

[201600] Notes - Related party

Disclosure of relationship and transactions between related parties [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Lakshmi Nandan Reddy Obul		Rahul Jaimini	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Lakshmi Nandan Reddy Obul	Lakshmi Nandan Reddy Obul	Rahul Jaimini	Rahul Jaimini
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAQPO4616C	AAQPO4616C	AMYPJ1550G	AMYPJ1550G
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Remuneration paid	Remuneration paid	Remuneration paid	Remuneration paid and reimbursement of expenses
Related party transactions [Abstract]				
Reimbursement of expenses incurred on behalf of company during year related party transactions			0	5,000
Reimbursement of expenses incurred on behalf of company during year related party transactions, percentage			0.00%	11.60%
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	34,58,400	27,25,535	52,58,400	27,25,535
Remuneration for key managerial personnel, percentage	24.75%	33.33%	37.62%	33.33%
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Sri Harsha Majety 01/04/2015 to 31/03/2016	SriHarsha Majety 01/04/2016 to 31/03/2017
Disclosure of relationship and transactions between related parties [Abstract]		
Disclosure of relationship and transactions between related parties [LineItems]		
Name of related party	Sri Harsha Majety	SriHarsha Majety
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	BDHPS5275G	BDHPS5275G
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Remuneration paid and reimbursement of expenses and loan repaid	Remuneration and reimbursement of expenses
Related party transactions [Abstract]		
Reimbursement of expenses incurred on behalf of company during year related party transactions	38,082	3,06,048
Reimbursement of expenses incurred on behalf of company during year related party transactions, percentage	88.40%	100.00%
Other related party transactions contribution made	10,00,000	
Transaction relating to key management personnel [Abstract]		
Remuneration for key managerial personnel	27,25,535	52,59,650
Remuneration for key managerial personnel, percentage	33.34%	37.63%
Amount written off during period in respect of debts due from related parties	0	0
Amount written back during period in respect of debts due to related parties	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on related party explanatory [TextBlock]	Textual information (63) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

Textual information (63)

Disclosure of notes on related party explanatory [Text Block]

30 Related party transactions

(A) Name of related parties

Related parties with whom transactions have taken place during the year:

- Whole time Director (Key Managerial Personnel) Sri Harsha Majety

Lakshmi
Nandan Reddy
Obul

Rahul Jaimini

(B) Related party transactions:

Particulars		For the year ended 31 March 2017	For the year ended 31 March 2016
Remuneration paid to Sri Harsha Majety		52,59,650	27,25,535
Remuneration paid to Lakshmi Nandan Reddy Obul	34,58,400	27,25,535	
Remuneration paid to Rahul Jaimini		52,58,400	27,25,535
Reimbursement of expenses to Sri Harsha Majety	3,06,048	38,082	
Reimbursement of expenses to Rahul Jaimini		-	5,000
Loan repaid to Sri Harsha Majety		-	10,00,000

[201400] Notes - Leases

Disclosure of minimum operating lease payments by lessee [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Maturity [Axis]	Later than five years [Member]
	31/03/2017
Disclosure of finance lease and operating lease by lessee [Abstract]	
Disclosure of operating lease by lessee [Abstract]	
Disclosure of minimum operating lease payments by lessee [Abstract]	
Disclosure of operating lease by lessee [LineItems]	
Minimum operating lease payments payable	1,29,71,383

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of leases explanatory [TextBlock]	Textual information (64) [See below]	
Whether any operating lease has been converted to financial lease or vice-versa	No	No

Textual information (64)

Disclosure of leases explanatory [Text Block]

28 Leases

Operating leases as lessee

The Company has taken a number of premises for hubs, sourcing and onboarding office and city offices on rent under operating lease. The premises are leases for around 2-6 years, with an option to renew the leases after this period. Leases provide for increase in lease payments basis the term as agreed in the lease agreement.

Non- cancellable operating lease rentals payable (minimum lease payments) under these leases are as follows.

	For the year ended 31 March 2017	For the year ended 31 March 2016
Payable within one year	1,29,71,383	-
Payable within one and five years		-
Payable after five years		-
Total	1,29,71,383	-

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of earnings per share explanatory [TextBlock]	Textual information (65) [See below]	
Weighted average shares and adjusted weighted average shares [Abstract]		
Basic weighted average shares	[shares] 1,02,045	[shares] 1,01,961
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Numerator to calculate basic earnings per share	-205,16,67,138	-137,18,06,362
Profit (loss) for period	-205,16,67,138	-137,18,06,362
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Numerator to calculate diluted earnings per share	-205,16,67,138	-137,18,06,362
Profit (loss) for period	-205,16,67,138	-137,18,06,362

Textual information (65)

Disclosure of earnings per share explanatory [Text Block]

24 Earnings per share

Basic and dilutive earning per share

The calculation for basic earning per share for the year ended 31 March, 2017 is based on loss attributable to the equity shareholders of Rs 2,051,667,138 (previous year: Rs. 1,371,806,362) and weighted average number of equity shares outstanding of 102,045 (previous year: No. 101,961).

Earnings	(Amount in Rs., except otherwise stated)	
	For the year ended 31 March 2017	For the year ended 31 March 2016
Loss after tax as reported	(2,05,16,67,138)	(1,37,18,06,362)
Less: Dividend on preference shares and tax thereon	-	-
Net profit attributable to equity shareholders for calculation of basic EPS	(2,05,16,67,138)	(1,37,18,06,362)
Add: Dividend on non cumulative compulsorily convertible preference shares	-	-
Net profit adjusted for the		

effects of dilutive potential equity shares for calculation of diluted EPS	(2,05,16,67,138)	(1,37,18,06,362)		
Shares				
			For the year ended 31 March 2017	For the year ended 31 March 2016
Weighted average number of equity shares outstanding during the period for calculation of basic EPS	1,02,045	1,01,961		
Effect of dilutive potential equity shares				
- Compulsorily convertible cumulative preference shares*		-		
Weighted average number of equity shares for calculation of diluted EPS	1,02,045	1,01,961		
Basic			(20,105)	(13,454)
Diluted			(20,105)	(13,454)
* These share are anti-dilutive shares, therefore number of shares for basic and diluted EPS will be same.				

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Number of subsidiary companies	0
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

[201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of notes on income taxes explanatory [TextBlock]	Textual information (66) [See below]	
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax assets [Abstract]		
Deferred tax asset, employee benefits	67,35,130	30,49,532
Deferred tax asset, other	10,88,538	30,03,751
Total deferred tax assets	78,23,668	60,53,283
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, other	6,32,181	0
Total deferred tax liabilities	6,32,181	0

Textual information (66)

Disclosure of notes on income taxes explanatory [Text Block]

9 Deferred tax asset (net)	As at 31 March 2017	As at 31 March 2016
Deferred tax liabilities		
Fixed assets	6,32,181	-
	6,32,181	-
Deferred tax asset *		
Fixed assets	-	24,22,273
Provision for employee benefits	67,35,130	30,49,532
Rent straightlining provision	10,88,538	5,81,478
	78,23,668	60,53,283
	-	-

* The deferred tax asset is shown as nil considering the requirements of the virtual certainty as per accounting standard-22 "Accounting for taxes on income".

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No
Whether company has associates liquidated or sold during year	No

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

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

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

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [TextBlock]	Textual information (67) [See below]
Disclosure of other provisions explanatory [TextBlock]	

Textual information (67)**Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [Text Block]**

29 Contingent liabilities and commitments
(to the extent not provided for)

There are no contingent liabilities, capital or other commitments as at the balance sheet date. (Previous Year: Rs. Nil)

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of cash flow statement explanatory [TextBlock]	Textual information (68) [See below]		
Description of accounting policy to determine components of cash and cash equivalents [TextBlock]	Textual information (69) [See below]		
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	25,60,47,212	3,63,88,749	3,40,14,280
Total cash and cash equivalents	25,60,47,212	3,63,88,749	
Income taxes paid (refund) [Abstract]			
Total income taxes paid (refund)	0	0	

Textual information (68)

Disclosure of cash flow statement explanatory [Text Block]

Cash flow statement	For the year ended 31 March 2017	For the year ended 31 March 2016
A. Cash flows from operating activities		
Loss before tax	(2,05,16,67,138)	(1,37,18,06,362)
Adjustments		
Depreciation and amortization	4,49,84,477	4,07,78,681
Impairment loss on property, plant and equipment (gross of recoveries)	1,03,20,982	87,75,082
Profit on sale of mutual funds	(11,69,20,952)	(3,18,11,197)
Finance costs	1,80,74,949	-
Profit on sale of property, plant and equipment	(21,40,912)	-
Amortisation of share based compensation	1,90,79,307	1,96,00,597
Interest income	(61,66,012)	(2,46,021)
Operating cash flow before working capital changes	(2,08,44,35,300)	(1,33,47,09,220)
Working capital changes		
Loans and advances	(3,39,21,037)	(7,43,81,931)
Other current assets	(65,82,958)	(43,09,874)

Trade receivables	(1,99,71,783)	(3,79,28,686)
Inventory	(4,79,179)	-
Trade payables	16,60,60,804	7,46,96,353
Other current liabilities	8,46,50,012	11,22,26,900
Provisions	2,34,91,485	97,10,822
Cash used in operating activities before taxes	(1,87,11,87,957)	(1,25,46,95,636)
Income taxes paid	(92,76,345)	(11,10,585)
Net cash used in operating activities (A)	(1,88,04,64,301)	(1,25,58,06,221)
B. Cash flows from investing activities		
Purchase of property, plant and equipment (tangible and intangible)	(9,80,30,483)	(11,54,44,849)
Purchase of investments	(3,81,37,16,929)	(3,89,79,24,295)
Investment in term deposits	(25,25,03,745)	(20,00,000)
Proceeds from sale of property, plant and equipment (tangible and intangible)	35,17,423	-
Proceeds from sale / maturity of investments	4,33,27,04,990	1,95,57,97,840
Interest received	4,80,012	2,20,219
Net cash generated/(used) in investing activities (B)	17,24,51,268	(2,05,93,51,085)
C. Cash flows from financing activities		
Proceeds from issue of equity shares	3,35,810	26,31,888

Proceeds from issue of cumulative convertible preference share capital	1,47,36,86,523	3,37,68,54,015
Share issue expenses paid	(3,30,29,798)	(6,09,54,128)
Proceeds from borrowings	50,00,00,000	-
Repayment of borrowings	-	(10,00,000)
Interest expense on short term borrowings	(1,33,21,038)	-
Net cash generated from financing activities (C)	1,92,76,71,497	3,31,75,31,775
Net increase in cash and cash equivalents (A+B+C)	21,96,58,463	23,74,469
Cash and cash equivalents at the beginning of the year	3,63,88,749	3,40,14,280
Cash and cash equivalents at the end of the year (refer note 14)	25,60,47,212	3,63,88,749

Textual information (69)

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

2.15 Cash flow statement

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

2.14 Cash and cash equivalents

Cash and cash equivalents comprise cash and balances 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.

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	77,50,907	0
Revenue from sale of services	132,29,01,666	20,14,12,905
Other operating revenues	41,927	0
Total revenue from operations other than finance company	133,06,94,500	20,14,12,905
Total revenue from operations	133,06,94,500	20,14,12,905
Other income	12,60,23,249	3,45,02,936
Total revenue	145,67,17,749	23,59,15,841
Expenses [Abstract]		
Cost of materials consumed	48,00,892	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	92,20,06,481	53,51,12,069
Finance costs	1,80,74,949	0
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	4,30,54,736	3,98,54,964
Amortisation expense	19,29,741	9,23,717
Total depreciation, depletion and amortisation expense	4,49,84,477	4,07,78,681
CSR expenditure	0	0
Other expenses	251,85,18,088	103,18,31,453
Total expenses	350,83,84,887	160,77,22,203
Total profit before prior period items, exceptional items, extraordinary items and tax	-205,16,67,138	-137,18,06,362
Total profit before extraordinary items and tax	-205,16,67,138	-137,18,06,362
Total profit before tax	-205,16,67,138	-137,18,06,362
Tax expense [Abstract]		
Current tax	0	0
Total tax expense	0	0
Total profit (loss) for period from continuing operations	-205,16,67,138	-137,18,06,362
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) for period before minority interest	-205,16,67,138	-137,18,06,362
Profit (loss) of minority interest	0	0
Total profit (loss) for period	-205,16,67,138	-137,18,06,362
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] -20,105	[INR/shares] -13,454
Diluted earnings per equity share	[INR/shares] -20,105	[INR/shares] -13,454

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

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on income and expense explanatory [TextBlock]	Textual information (70) [See below]	
Disclosure of revenue from sale of products [Abstract]		
Disclosure of revenue from sale of products explanatory [TextBlock]	Textual information (71) [See below]	
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	77,50,907	0
Total revenue from sale of products	77,50,907	0
Disclosure of revenue from sale of services [Abstract]		
Disclosure of revenue from sale of services explanatory [TextBlock]	Textual information (72) [See below]	
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	132,29,01,666	20,14,12,905
Total revenue from sale of services	132,29,01,666	20,14,12,905
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	41,927	0
Total other operating revenues	41,927	0
Disclosure of other income [Abstract]		
Disclosure of notes on other income explanatory [TextBlock]	Textual information (73) [See below]	
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	61,66,012	2,46,021
Total interest income on current investments	61,66,012	2,46,021
Total interest income	61,66,012	2,46,021
Dividend income [Abstract]		
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	11,69,20,952	3,18,11,197
Total net gain/loss on sale of investments	11,69,20,952	3,18,11,197
Other non-operating income [Abstract]		
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	21,40,912	0
Miscellaneous other non-operating income	(A) 7,95,373	(B) 24,45,718
Total other non-operating income	29,36,285	24,45,718
Total other income	12,60,23,249	3,45,02,936
Disclosure of finance cost [Abstract]		
Disclosure of notes on finance cost explanatory [TextBlock]	Textual information (74) [See below]	
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, banks	1,44,83,699	0
Total interest expense long-term loans	1,44,83,699	0
Total interest expense	1,44,83,699	0
Other borrowing costs	35,91,250	0
Total finance costs	1,80,74,949	0
Employee benefit expense [Abstract]		
Salaries and wages	81,86,39,305	45,70,45,762
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Expense on employee stock option scheme and employee stock purchase plan	1,90,79,307	1,96,00,597
Staff welfare expense	5,86,87,448	4,25,24,900
Other employee related expenses	2,56,00,421	1,59,40,810

Total employee benefit expense	92,20,06,481	53,51,12,069
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	1,90,60,889	79,52,345
Rent	9,92,66,729	6,35,23,172
Repairs to building	0	0
Repairs to machinery	2,71,29,306	2,30,21,160
Insurance	1,56,95,180	74,22,123
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Directors sitting fees	0	0
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	11,00,000	7,50,000
Payment for taxation matters	50,000	50,000
Payment for reimbursement of expenses	50,000	50,000
Total payments to auditor	12,00,000	8,50,000
Miscellaneous expenses	235,61,65,984	92,90,62,653
Total other expenses	251,85,18,088	103,18,31,453
Current tax [Abstract]		
Total current tax	0	0

Footnotes

(A) Other non-operating income includes Interest on Fixed Deposits, Profit on sale of Mutual fund Investments and Profit on sale of property, plant and equipment and others.

(B) Other non-operating income includes Interest on Fixed Deposits, Profit on sale of Mutual fund Investments and Profit on sale of property, plant and equipment and others.

Textual information (70)

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

	For the year ended 31 March 2017	For the year ended 31 March 2016
17 Revenue from operations		
Service income	1,09,98,85,361	16,59,72,929
Delivery income	20,87,80,620	3,45,92,737
Carousel income	1,42,35,685	8,47,239
Other operating income	41,927	-
	1,32,29,43,593	20,14,12,905
	For the year ended 31 March 2017	For the year ended 31 March 2016
Sale of Products		
Finished goods	77,50,907	-
	77,50,907	-
18 Other income		
	For the year ended 31 March 2017	For the year ended 31 March 2016
Interest on fixed deposits	61,66,012	2,46,021

Profit on sale of mutual fund investment	11,69,20,952	3,18,11,197
Profit on sale of property, plant and equipment	21,40,912	-
Others	7,95,373	24,45,718
	12,60,23,249	3,45,02,936
19 Cost of operations		
	For the year ended 31 March 2017	For the year ended 31 March 2016
Delivery cost	1,35,45,58,202	44,06,72,894
Payment gateway expenses	6,41,56,177	1,00,56,347
Consumables	2,66,18,779	1,99,63,720
	1,44,53,33,158	47,06,92,961
20 Cost of materials consumed		
	For the year ended 31 March 2017	For the year ended 31 March 2016
Opening stock	-	-
Add: purchases	52,80,070	-
Less: closing stock	4,79,178	-
	48,00,892	-

21 Employee benefits expenses

	For the year ended 31 March 2017	For the year ended 31 March 2016
Salaries and bonus	81,86,39,305	45,70,45,762
Employee stock compensation expense	1,90,79,307	1,96,00,597
Staff welfare expenses	5,86,87,448	4,25,24,900
Contribution to provident and other fund	2,56,00,421	1,59,40,810
	92,20,06,481	53,51,12,069

22 Finance cost

	For the year ended 31 March 2017	For the year ended 31 March 2016
Interest on Loan	1,44,83,699	-
Other finance cost	35,91,250	
	1,80,74,949	-

23 Other expenses

	For the year ended 31 March 2017	For the year ended 31 March 2016
Advertising and marketing	52,61,39,902	25,42,52,619

Communication and technology expense		17,25,91,288	8,31,20,536
Loss on order cancellation and others (refer note a)	11,00,63,347		2,65,84,208
Rent expense		9,92,66,729	6,35,23,172
Legal and professional fees		2,22,09,926	3,32,57,675
Payment to auditors (Refer note below)		12,00,000	8,50,000
Travelling and conveyance		3,26,42,603	2,65,44,191
Repairs and maintenance		2,71,29,306	2,30,21,160
Power and fuel		1,90,60,889	79,52,345
Insurance		1,56,95,180	74,22,123
Write off of property, plant and equipment (net of recoveries) (refer note b)	63,79,317	54,42,860	
Rates and taxes		71,90,628	46,99,346
Printing and stationery		76,76,960	76,61,155
Postage and courier		30,66,125	32,53,742
Office expense		11,63,970	-
Bank charges		38,50,772	13,43,682
Bad debts written off		3,30,255	52,98,434
Miscellaneous expenses		1,75,27,734	69,11,244
Subtotal		1,07,31,84,930	56,11,38,492

Payment to auditors

Statutory audit	11,00,000	7,50,000
Tax audit	50,000	50,000
Reimbursement of expenses	50,000	50,000
	12,00,000	8,50,000

Note (a)

These amounts primarily relate to the cost of orders cancelled by the customers after the orders have been picked by the delivery executive from the respective restaurants. Based on the agreement with the restaurants, this cost is required to be borne by the Company.

Furthermore, this also includes cash losses incurred by the Company due to absconding of the delivery executives.

Note (b)

This amount pertains to mobile phones written off that were provided to delivery executives which are not traceable as at 31 March 2017. This has been partially set off by recoveries made from the delivery executives for the loss of the asset.

Textual information (71)

Disclosure of revenue from sale of products explanatory [Text Block]

	For the year ended 31 March 2017	For the year ended 31 March 2016
Sale of Products		
Finished goods	77,50,907	-
	77,50,907	-

Textual information (72)

Disclosure of revenue from sale of services explanatory [Text Block]

17 Revenue from operations	For the year ended 31 March 2017	For the year ended 31 March 2016
Service income	1,09,98,85,361	16,59,72,929
Delivery income	20,87,80,620	3,45,92,737
Carousel income	1,42,35,685	8,47,239
		-
	1,32,29,01,666	20,14,12,905

Textual information (73)

Disclosure of notes on other income explanatory [Text Block]

18 Other income		For the year ended 31 March 2017	For the year ended 31 March 2016
Interest on fixed deposits		61,66,012	2,46,021
Profit on sale of mutual fund investment	11,69,20,952		3,18,11,197
Profit on sale of property, plant and equipment	21,40,912		-
Others		7,95,373	24,45,718
		12,60,23,249	3,45,02,936

Textual information (74)

Disclosure of notes on finance cost explanatory [Text Block]

22 Finance cost		For the year ended 31 March 2017	For the year ended 31 March 2016
Interest on Loan		1,44,83,699	-
Other finance cost		35,91,250	
		1,80,74,949	-

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

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Additional information on profit and loss account explanatory [TextBlock]		
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Revenue advertising publicity	1,42,35,685	8,47,239
Revenue other services	(A) 130,86,65,981	(B) 20,05,65,666
Total gross income from services rendered	132,29,01,666	20,14,12,905
Expenditure on other matters	12,16,72,899	2,14,90,074
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	12,16,72,899	2,14,90,074
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Domestic sale traded goods	77,50,907	0
Total domestic turnover goods, gross	77,50,907	0
Total revenue from sale of products	77,50,907	0
Domestic revenue services	132,29,01,666	20,14,12,905
Total revenue from sale of services	132,29,01,666	20,14,12,905
Gross value of transaction with related parties as per AS-18	1,42,82,498	82,19,687
Bad debts of related parties as per AS-18	0	0

Footnotes

(A) Revenue from other services includes Service income and Delivery income :

Service income - It represents commission charged by company to restaurants as a percentage of gross value of bill based on pre-determined terms and conditions.

Delivery income - It represents the delivery charges levied by company to customers.

(B) Revenue from other services includes Service income and Delivery income :

Service income - It represents commission charged by company to restaurants as a percentage of gross value of bill based on pre-determined terms and conditions.

Delivery income - It represents the delivery charges levied by company to customers

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of revenue explanatory [TextBlock]	Textual information (75) [See below]
Description of accounting policy for recognition of revenue	Textual information (76) [See below]

Textual information (75)

Disclosure of revenue explanatory [Text Block]

17 Revenue from operations			
	For the year ended 31 March 2017	For the year ended 31 March 2016	
Service income	1,09,98,85,361		16,59,72,929
Delivery income	20,87,80,620		3,45,92,737
Carousel income	1,42,35,685		8,47,239
Other operating income	41,927		-
	1,32,29,43,593		20,14,12,905
Sale of Products			
	For the year ended 31 March 2017	For the year ended 31 March 2016	
Finished goods	77,50,907		-
	77,50,907		-

Textual information (76)

Description of accounting policy for recognition of revenue

2.4 Revenue recognition The Company primarily earns revenue from four streams i.e., service income, delivery income, carousel income and income from sale of food prepared in the Company's own kitchen. Revenue is recognized to the extent it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Service income represents the commission charged by the Company to the restaurant as a percentage of the gross value of the bill based on pre-determined terms and conditions. Revenue is recognized immediately upon the collection of delivery order from the restaurants. Delivery income represents the delivery charges levied by the Company to the customer. Revenue is recognized immediately upon the delivery of the order to the customer. Carousel income represents the advertisement income earned from restaurants. Revenue is recognized over the period for which the advertisement is run. Income from sale of food is recognized upon delivery of food to the customer.

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

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	ANAND DANIEL	ASHUTOSH SHARMA	JAYANT GOEL	LAKSHMI NANDAN REDDY OBUL
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	ANAND DANIEL	ASHUTOSH SHARMA	JAYANT GOEL	LAKSHMI NANDAN REDDY OBUL
Director identification number of key managerial personnel or director	03441515	07825610	01925642	06686145
Permanent account number of key managerial personnel or director				AAQPO4616C
Date of birth of key managerial personnel or director	28/05/1975	27/08/1977	06/06/1971	21/09/1987
Designation of key managerial personnel or director	Nominee Director	Director	Nominee Director	Director
Qualification of key managerial personnel or director	Professional	Professional	Professional	M.Sc. Physics - BITS, Pilani
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 0	[shares] 25,000
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director				34,58,400
Gross salary to key managerial personnel or director	0	0	0	34,58,400
Total key managerial personnel or director remuneration	0	0	0	34,58,400

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	MUKESH BANSAL	MUKUL ARORA	RAHUL JAIMINI	Sriharsha Majety
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	MUKESH BANSAL	MUKUL ARORA	RAHUL JAIMINI	SRIHARSHA MAJETY
Director identification number of key managerial personnel or director	01755822	01099294	07082865	06680073
Permanent account number of key managerial personnel or director			AMYPJ1550G	BDHPS5275G
Date of birth of key managerial personnel or director	06/09/1975	29/07/1984	03/06/1987	09/01/1986
Designation of key managerial personnel or director	Director	Nominee Director	Director	Director
Qualification of key managerial personnel or director	Professional	Professional	B.Tech + M.Tech Computer Science & Engineering - IIT, Kharagpur	M.Sc. Physics - BITS, Pilani & MBA - Finance - IIMCal
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 20,000	[shares] 55,000
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director			52,58,400	52,59,650
Gross salary to key managerial personnel or director	0	0	52,58,400	52,59,650
Total key managerial personnel or director remuneration	0	0	52,58,400	52,59,650

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(3)

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	VISHAL VIJAY GUPTA
	01/04/2016 to 31/03/2017
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]	
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]	
Name of key managerial personnel or director	VISHAL VIJAY GUPTA
Director identification number of key managerial personnel or director	01913013
Date of birth of key managerial personnel or director	24/09/1977
Designation of key managerial personnel or director	Director
Qualification of key managerial personnel or director	Professional
Shares held by key managerial personnel or director	[shares] 0
Key managerial personnel or director remuneration [Abstract]	
Gross salary to key managerial personnel or director [Abstract]	
Gross salary to key managerial personnel or director	0
Total key managerial personnel or director remuneration	0

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors explanatory [TextBlock]	Textual information (77) [See below]

Textual information (77)

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

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

SN	Particulars of Remuneration	Name of MD/WTD/ Manager			Total Amount	
		Name	Sriharsha Majety	Lakshmi Nandan Reddy Obul	Rahul Jaimini	(Rs/Lac)
		Designation	Director	Director	Director	
1	Gross Salary		52,59,650	34,58,400	52,58,400	1,39,76,450
	(a) Salary as per provisions contained in Section 17(1) of the income tax Act, 1961	--	--	--	--	--
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	--	--	--	--	--
	(c) Profits in lieu of salary u/s 17(3) Income-tax Act, 1961	--	--	--	--	--
2	Stock Option	--	--	--	--	--
3	Sweat Equity	--	--	--	--	--
4	Commission	--	--	--	--	--
	As % of profit	--	--	--	--	--
	Others, specify	--	--	--	--	--
5	Others, please specify (Other allowances)	--	--	--	--	--
	Total (A)		52,59,650	34,58,400	52,58,400	1,39,76,450
			Ceiling			

as per the Act -- -- -- --

[301000] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No
Prescribed CSR expenditure	0
Amount CSR to be spent for financial year	0
Amount unspent CSR	0