

**SEJAL REALTY AND INFRASTRUCTURE LIMITED**  
Standalone Financial Statements for period 01/04/2014 to 31/03/2015

**[400100] Disclosure of general information about company**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Name of company	SEJAL REALTY AND INFRASTRUCTURE LIMITED	
Corporate identity number	U45300MH2005PLC152650	
Permanent account number of entity	AAJCS1030Q	
Address of registered office of company	173/174, Sejal Encasa , 3rd Floor, S. V. Road , Kandivali (West) Mumbai Mumbai City , MAHARASHTRA , INDIA - 400067	
Type of industry	Commercial and Industrial	
Date of board meeting when final accounts were approved	04/09/2015	
Date of start of reporting period	01/04/2014	01/04/2013
Date of end of reporting period	31/03/2015	31/03/2014
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	

**[400400] Disclosures - Directors report****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]	Amrrut Shavjjibhai Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 7,30,600	[shares] 7,23,320
Percentage of total shares held at end of period	10.62%	1.052%	10.62%	1.052%
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 7,30,600	[shares] 7,23,320
Percentage of total shares held at end of period	10.62%	1.052%	10.62%	1.052%
Increase decrease in shareholding during year	[shares] 7,280		[shares] 7,30,600	
Percentage increase decrease in shareholding during year	0.10%		10.62%	
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 7,30,600	[shares] 7,23,320
Percentage of total shares held at end of period	10.62%	1.052%	10.62%	1.052%
Increase decrease in shareholding during year	[shares] 7,280		[shares] 7,30,600	
Percentage increase decrease in shareholding during year	0.10%		10.62%	
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 7,30,600	[shares] 7,23,320
Percentage of total shares held at end of period	10.62%	1.052%	10.62%	1.052%
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	AMRRUT SHAVJJIBHAI GADA		AMRRUT SHAVJJIBHAI GADA	
Increase decrease in shareholding during year	[shares] 7,280		[shares] 7,30,600	
Percentage increase decrease in shareholding during year	0.10%		10.62%	
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 7,30,600	[shares] 7,23,320
Percentage of total shares held at end of period	10.62%	1.052%	10.62%	1.052%
Details of increase (decrease) in directors and key managerial personnel shareholding during year [TextBlock]	04.04.2014- Transfer from Lakhamshi Malshi Shah			

## 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]	Dhirraj Shavjibhai Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 3,57,500	[shares] 3,48,410	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	5.20%	5.07%	5.20%	5.07%
Total number of shares held at end of period	[shares] 3,57,500	[shares] 3,48,410	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	5.20%	5.07%	5.20%	5.07%
Increase decrease in shareholding during year	[shares] 9,090		[shares] 3,57,500	
Percentage increase decrease in shareholding during year	0.13%		5.20%	
Total number of shares held at end of period	[shares] 3,57,500	[shares] 3,48,410	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	5.20%	5.07%	5.20%	5.07%
Increase decrease in shareholding during year	[shares] 9,090		[shares] 3,57,500	
Percentage increase decrease in shareholding during year	0.13%		5.20%	
Total number of shares held at end of period	[shares] 3,57,500	[shares] 3,48,410	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	5.20%	5.07%	5.20%	5.07%
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	DHIRRAJ SHAVJIBHAI GADA		DHIRRAJ SHAVJIBHAI GADA	
Increase decrease in shareholding during year	[shares] 9,090		[shares] 3,57,500	
Percentage increase decrease in shareholding during year	0.13%		5.20%	
Total number of shares held at end of period	[shares] 3,57,500	[shares] 3,48,410	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	5.20%	5.07%	5.20%	5.07%

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

..(3)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Mitesh Kanji Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400
Percentage of total shares held at end of period	3.60%	3.60%	3.60%	3.60%
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400
Percentage of total shares held at end of period	3.60%	3.60%	3.60%	3.60%
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400
Percentage of total shares held at end of period	3.60%	3.60%	3.60%	3.60%
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400
Percentage of total shares held at end of period	3.60%	3.60%	3.60%	3.60%
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	MITESH KANJI GADA		MITESH KANJI GADA	
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400
Percentage of total shares held at end of period	3.60%	3.60%	3.60%	3.60%

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

..(4)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Shhantibhai Shavjibhai Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	7.98%	7.98%	7.98%	7.98%
Total number of shares held at end of period	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	7.98%	7.98%	7.98%	7.98%
Total number of shares held at end of period	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	7.98%	7.98%	7.98%	7.98%
Total number of shares held at end of period	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	7.98%	7.98%	7.98%	7.98%
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	SHHANTTIBHAI SHAVJIBHAI GADA		SHHANTTIBHAI SHAVJIBHAI GADA	
Total number of shares held at end of period	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	7.98%	7.98%	7.98%	7.98%

## Details of shareholding pattern [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
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] 68,77,800	[shares] 68,77,800	[shares] 39,21,300	[shares] 39,04,930
Total number of shares held at end of period	[shares] 68,77,800	[shares] 68,77,800	[shares] 39,21,300	[shares] 39,04,930
Percentage of total shares held at end of period	100.00%	100.00%	57.02%	56.78%
Percentage of change in shares held during year	0.00%		-0.24%	
Total number of shares held at end of period	[shares] 68,77,800	[shares] 68,77,800	[shares] 39,21,300	[shares] 39,04,930
Percentage of total shares held at end of period	100.00%	100.00%	57.02%	56.78%
Percentage of change in shares held during year	0.00%		-0.24%	
Total number of shares held at end of period	[shares] 68,77,800	[shares] 68,77,800	[shares] 39,21,300	[shares] 39,04,930
Percentage of total shares held at end of period	100.00%	100.00%	57.02%	56.78%
Total number of shares held at end of period	[shares] 68,77,800	[shares] 68,77,800	[shares] 39,21,300	[shares] 39,04,930
Percentage of total shares held at end of period	100.00%	100.00%	57.02%	56.78%
Total number of shares held at end of period	[shares] 68,77,800	[shares] 68,77,800	[shares] 39,21,300	[shares] 39,04,930
Percentage of total shares held at end of period	100.00%	100.00%	57.02%	56.78%

## Details of shareholding pattern [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Indian [Member]		Individual/HUF [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
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] 39,21,300	[shares] 39,04,930	[shares] 39,21,300	[shares] 39,04,930
Total number of shares held at end of period	[shares] 39,21,300	[shares] 39,04,930	[shares] 39,21,300	[shares] 39,04,930
Percentage of total shares held at end of period	57.02%	56.78%	57.02%	56.78%
Percentage of change in shares held during year	-0.24%		-0.24%	
Total number of shares held at end of period	[shares] 39,21,300	[shares] 39,04,930	[shares] 39,21,300	[shares] 39,04,930
Percentage of total shares held at end of period	57.02%	56.78%	57.02%	56.78%
Percentage of change in shares held during year	-0.24%		-0.24%	
Total number of shares held at end of period	[shares] 39,21,300	[shares] 39,04,930	[shares] 39,21,300	[shares] 39,04,930
Percentage of total shares held at end of period	57.02%	56.78%	57.02%	56.78%
Total number of shares held at end of period	[shares] 39,21,300	[shares] 39,04,930	[shares] 39,21,300	[shares] 39,04,930
Percentage of total shares held at end of period	57.02%	56.78%	57.02%	56.78%
Total number of shares held at end of period	[shares] 39,21,300	[shares] 39,04,930	[shares] 39,21,300	[shares] 39,04,930
Percentage of total shares held at end of period	57.02%	56.78%	57.02%	56.78%

## Details of shareholding pattern [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Public shareholding [Member]		Non institutions [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
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] 29,56,500	[shares] 29,72,870	[shares] 29,56,500	[shares] 29,72,870
Total number of shares held at end of period	[shares] 29,56,500	[shares] 29,72,870	[shares] 29,56,500	[shares] 29,72,870
Percentage of total shares held at end of period	42.98%	43.22%	42.98%	43.22%
Percentage of change in shares held during year	0.24%		0.24%	
Total number of shares held at end of period	[shares] 29,56,500	[shares] 29,72,870	[shares] 29,56,500	[shares] 29,72,870
Percentage of total shares held at end of period	42.98%	43.22%	42.98%	43.22%
Percentage of change in shares held during year	0.24%		0.24%	
Total number of shares held at end of period	[shares] 29,56,500	[shares] 29,72,870	[shares] 29,56,500	[shares] 29,72,870
Percentage of total shares held at end of period	42.98%	43.22%	42.98%	43.22%
Total number of shares held at end of period	[shares] 29,56,500	[shares] 29,72,870	[shares] 29,56,500	[shares] 29,72,870
Percentage of total shares held at end of period	42.98%	43.22%	42.98%	43.22%
Total number of shares held at end of period	[shares] 29,56,500	[shares] 29,72,870	[shares] 29,56,500	[shares] 29,72,870
Percentage of total shares held at end of period	42.98%	43.22%	42.98%	43.22%

## Details of shareholding pattern [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Non institutions corporate bodies [Member]		Indian corporate bodies [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
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] 15,42,500	[shares] 15,42,500	[shares] 15,42,500	[shares] 15,42,500
Total number of shares held at end of period	[shares] 15,42,500	[shares] 15,42,500	[shares] 15,42,500	[shares] 15,42,500
Percentage of total shares held at end of period	22.43%	22.43%	22.43%	22.43%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 15,42,500	[shares] 15,42,500	[shares] 15,42,500	[shares] 15,42,500
Percentage of total shares held at end of period	22.43%	22.43%	22.43%	22.43%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 15,42,500	[shares] 15,42,500	[shares] 15,42,500	[shares] 15,42,500
Percentage of total shares held at end of period	22.43%	22.43%	22.43%	22.43%
Total number of shares held at end of period	[shares] 15,42,500	[shares] 15,42,500	[shares] 15,42,500	[shares] 15,42,500
Percentage of total shares held at end of period	22.43%	22.43%	22.43%	22.43%
Total number of shares held at end of period	[shares] 15,42,500	[shares] 15,42,500	[shares] 15,42,500	[shares] 15,42,500
Percentage of total shares held at end of period	22.43%	22.43%	22.43%	22.43%

## Details of shareholding pattern [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Individuals [Member]		Individual shareholders holding nominal share capital upto rupees one lakh [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
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] 12,04,000	[shares] 12,20,370	[shares] 1,44,000	[shares] 1,60,370
Total number of shares held at end of period	[shares] 12,04,000	[shares] 12,20,370	[shares] 1,44,000	[shares] 1,60,370
Percentage of total shares held at end of period	17.50%	17.74%	2.09%	2.33%
Percentage of change in shares held during year	0.24%		0.24%	
Total number of shares held at end of period	[shares] 12,04,000	[shares] 12,20,370	[shares] 1,44,000	[shares] 1,60,370
Percentage of total shares held at end of period	17.50%	17.74%	2.09%	2.33%
Percentage of change in shares held during year	0.24%		0.24%	
Total number of shares held at end of period	[shares] 12,04,000	[shares] 12,20,370	[shares] 1,44,000	[shares] 1,60,370
Percentage of total shares held at end of period	17.50%	17.74%	2.09%	2.33%
Total number of shares held at end of period	[shares] 12,04,000	[shares] 12,20,370	[shares] 1,44,000	[shares] 1,60,370
Percentage of total shares held at end of period	17.50%	17.74%	2.09%	2.33%
Total number of shares held at end of period	[shares] 12,04,000	[shares] 12,20,370	[shares] 1,44,000	[shares] 1,60,370
Percentage of total shares held at end of period	17.50%	17.74%	2.09%	2.33%

## Details of shareholding pattern [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Individual shareholders holding nominal share capital in excess of rupees one lakh [Member]		Other non-institutions [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
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] 10,60,000	[shares] 10,60,000	[shares] 2,10,000	[shares] 2,10,000
Total number of shares held at end of period	[shares] 10,60,000	[shares] 10,60,000	[shares] 2,10,000	[shares] 2,10,000
Percentage of total shares held at end of period	15.41%	15.41%	3.05%	3.05%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 10,60,000	[shares] 10,60,000	[shares] 2,10,000	[shares] 2,10,000
Percentage of total shares held at end of period	15.41%	15.41%	3.05%	3.05%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 10,60,000	[shares] 10,60,000	[shares] 2,10,000	[shares] 2,10,000
Percentage of total shares held at end of period	15.41%	15.41%	3.05%	3.05%
Total number of shares held at end of period	[shares] 10,60,000	[shares] 10,60,000	[shares] 2,10,000	[shares] 2,10,000
Percentage of total shares held at end of period	15.41%	15.41%	3.05%	3.05%
Total number of shares held at end of period	[shares] 10,60,000	[shares] 10,60,000	[shares] 2,10,000	[shares] 2,10,000
Percentage of total shares held at end of period	15.41%	15.41%	3.05%	3.05%

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

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Directors signing board report [Axis]</b>		<b>01</b>
		<b>01/04/2014 to 31/03/2015</b>
Details of signatories of board report [Abstract]		
Details of directors signing board report [LineItems]		
Name of director signing board report [Abstract]		
First name of director		Amrrut
Middle name of director		Shavjjibhai
Last name of director		Gada
Designation of director		Director
Director identification number of director		00163290
Date of signing board report		04/09/2015

**Details of shareholding of promoters [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Promoters [Axis]</b>	<b>1</b>		<b>2</b>	
	<b>01/04/2014 to 31/03/2015</b>	<b>31/03/2014</b>	<b>01/04/2014 to 31/03/2015</b>	<b>31/03/2014</b>
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	10.62%	10.52%	5.20%	5.07%
Percentage of change in shares held during year	0.10%		0.13%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Amrrut Shavjjibhai Gada		Dhirraj Shavjjibhai Gada	
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	10.62%	10.52%	5.20%	5.07%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.10%		0.13%	
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	10.62%	10.52%	5.20%	5.07%
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	10.62%	10.52%	5.20%	5.07%
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	10.62%	10.52%	5.20%	5.07%



## Details of shareholding of promoters [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	3		4	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 1,88,500	[shares] 1,88,500	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	2.74%	2.74%	7.98%	7.98%
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	Kanji Valji Gada		Shhanttibhai Shavjibhai Gada	
Total number of shares held at end of period	[shares] 1,88,500	[shares] 1,88,500	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	2.74%	2.74%	7.98%	7.98%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,88,500	[shares] 1,88,500	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	2.74%	2.74%	7.98%	7.98%
Total number of shares held at end of period	[shares] 1,88,500	[shares] 1,88,500	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	2.74%	2.74%	7.98%	7.98%
Total number of shares held at end of period	[shares] 1,88,500	[shares] 1,88,500	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	2.74%	2.74%	7.98%	7.98%

## Details of shareholding of promoters [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	5		6	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 4,29,500	[shares] 4,29,500
Percentage of total shares held at end of period	3.60%	3.60%	6.24%	6.24%
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	Mitesh Kanji Gada		Shavjibhai Valji Gada	
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 4,29,500	[shares] 4,29,500
Percentage of total shares held at end of period	3.60%	3.60%	6.24%	6.24%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 4,29,500	[shares] 4,29,500
Percentage of total shares held at end of period	3.60%	3.60%	6.24%	6.24%
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 4,29,500	[shares] 4,29,500
Percentage of total shares held at end of period	3.60%	3.60%	6.24%	6.24%
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 4,29,500	[shares] 4,29,500
Percentage of total shares held at end of period	3.60%	3.60%	6.24%	6.24%

**Details of shareholding of promoters [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	7		8	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 87,000	[shares] 87,000	[shares] 2,41,400	[shares] 2,41,400
Percentage of total shares held at end of period	1.26%	1.26%	3.51%	3.51%
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	Amrnut Shivji Gada, karta of Amrnut Shivji Gada (HUF)		Anju Dhiraj Gada	
Total number of shares held at end of period	[shares] 87,000	[shares] 87,000	[shares] 2,41,400	[shares] 2,41,400
Percentage of total shares held at end of period	1.26%	1.26%	3.51%	3.51%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 87,000	[shares] 87,000	[shares] 2,41,400	[shares] 2,41,400
Percentage of total shares held at end of period	1.26%	1.26%	3.51%	3.51%
Total number of shares held at end of period	[shares] 87,000	[shares] 87,000	[shares] 2,41,400	[shares] 2,41,400
Percentage of total shares held at end of period	1.26%	1.26%	3.51%	3.51%
Total number of shares held at end of period	[shares] 87,000	[shares] 87,000	[shares] 2,41,400	[shares] 2,41,400
Percentage of total shares held at end of period	1.26%	1.26%	3.51%	3.51%

**Details of shareholding of promoters [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	9		10	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 4,36,900	[shares] 4,36,900
Percentage of total shares held at end of period	0.15%	0.15%	6.35%	6.35%
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	Aashish Dhiraj Kariaa jointly with Dhiraj D Karia		Bhavna Amrnut Gada	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 4,36,900	[shares] 4,36,900
Percentage of total shares held at end of period	0.15%	0.15%	6.35%	6.35%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 4,36,900	[shares] 4,36,900
Percentage of total shares held at end of period	0.15%	0.15%	6.35%	6.35%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 4,36,900	[shares] 4,36,900
Percentage of total shares held at end of period	0.15%	0.15%	6.35%	6.35%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 4,36,900	[shares] 4,36,900
Percentage of total shares held at end of period	0.15%	0.15%	6.35%	6.35%

**Details of shareholding of promoters [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	11		12	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 16,000	[shares] 16,000	[shares] 2,96,500	[shares] 2,96,500
Percentage of total shares held at end of period	0.23%	0.23%	4.31%	4.31%
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	Dhirraj Shavjibhai Gada, Karta Dhiraj Shivji Gada (HUF)		Kanchan Shhanttilal Gada	
Total number of shares held at end of period	[shares] 16,000	[shares] 16,000	[shares] 2,96,500	[shares] 2,96,500
Percentage of total shares held at end of period	0.23%	0.23%	4.31%	4.31%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 16,000	[shares] 16,000	[shares] 2,96,500	[shares] 2,96,500
Percentage of total shares held at end of period	0.23%	0.23%	4.31%	4.31%
Total number of shares held at end of period	[shares] 16,000	[shares] 16,000	[shares] 2,96,500	[shares] 2,96,500
Percentage of total shares held at end of period	0.23%	0.23%	4.31%	4.31%
Total number of shares held at end of period	[shares] 16,000	[shares] 16,000	[shares] 2,96,500	[shares] 2,96,500
Percentage of total shares held at end of period	0.23%	0.23%	4.31%	4.31%

**Details of shareholding of promoters [Table]**

..(7)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	13		14	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 2,53,000	[shares] 2,53,000	[shares] 23,000	[shares] 23,000
Percentage of total shares held at end of period	3.68%	3.68%	0.33%	0.33%
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	Preeti Mitesh Gada		Shantilal Shivji Gada, karta of Shantilal Shivji Gada (HUF)	
Total number of shares held at end of period	[shares] 2,53,000	[shares] 2,53,000	[shares] 23,000	[shares] 23,000
Percentage of total shares held at end of period	3.68%	3.68%	0.33%	0.33%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,53,000	[shares] 2,53,000	[shares] 23,000	[shares] 23,000
Percentage of total shares held at end of period	3.68%	3.68%	0.33%	0.33%
Total number of shares held at end of period	[shares] 2,53,000	[shares] 2,53,000	[shares] 23,000	[shares] 23,000
Percentage of total shares held at end of period	3.68%	3.68%	0.33%	0.33%
Total number of shares held at end of period	[shares] 2,53,000	[shares] 2,53,000	[shares] 23,000	[shares] 23,000
Percentage of total shares held at end of period	3.68%	3.68%	0.33%	0.33%

**Details of shareholding of promoters [Table]**

..(8)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	15		16	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 11,000	[shares] 11,000
Percentage of total shares held at end of period	0.36%	0.36%	0.16%	0.16%
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	Shivji Valji Gada, karta of Shivji Valji Gada (HUF)		Diwaliben Shivji Gada	
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 11,000	[shares] 11,000
Percentage of total shares held at end of period	0.36%	0.36%	0.16%	0.16%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
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] 11,000	[shares] 11,000
Percentage of total shares held at end of period	0.36%	0.36%	0.16%	0.16%
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 11,000	[shares] 11,000
Percentage of total shares held at end of period	0.36%	0.36%	0.16%	0.16%
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 11,000	[shares] 11,000
Percentage of total shares held at end of period	0.36%	0.36%	0.16%	0.16%

**Details of shareholding of promoters [Table]**

..(9)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	17		18	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 7,000	[shares] 7,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.10%	0.10%	0.09%	0.09%
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	Kanji Valji Gada, karta of Kanji Valji Gada (HUF)		Miitesh Kanji Gada, Karta of Miitesh Kanji Gada (HUF)	
Total number of shares held at end of period	[shares] 7,000	[shares] 7,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.10%	0.10%	0.09%	0.09%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 7,000	[shares] 7,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.10%	0.10%	0.09%	0.09%
Total number of shares held at end of period	[shares] 7,000	[shares] 7,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.10%	0.10%	0.09%	0.09%
Total number of shares held at end of period	[shares] 7,000	[shares] 7,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.10%	0.10%	0.09%	0.09%

**Details of shareholding of promoters [Table]**

..(10)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	19	
	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%
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	Naval Kanji Gada	
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%

**Details of change in promoters' shareholding [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Aashish Dhiraj Kariaa jointly with Dhiraj D Karia			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.15%	0.15%	0.15%	0.15%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.15%	0.15%	0.15%	0.15%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Aashish Dhiraj Kariaa jointly with Dhiraj D Karia		Aashish Dhiraj Kariaa jointly with Dhiraj D Karia	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.15%	0.15%	0.15%	0.15%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.15%	0.15%	0.15%	0.15%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	0.15%	0.15%	0.15%	0.15%

## Details of change in promoters' shareholding [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Amrrut Shivji Gada, karta of Amrrut Shivji Gada (HUF)			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 87,000	[shares] 87,000	[shares] 87,000	[shares] 87,000
Percentage of total shares held at end of period	1.26%	1.26%	1.26%	1.26%
Total number of shares held at end of period	[shares] 87,000	[shares] 87,000	[shares] 87,000	[shares] 87,000
Percentage of total shares held at end of period	1.26%	1.26%	1.26%	1.26%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Amrrut Shivji Gada, karta of Amrrut Shivji Gada (HUF)		Amrrut Shivji Gada, karta of Amrrut Shivji Gada (HUF)	
Total number of shares held at end of period	[shares] 87,000	[shares] 87,000	[shares] 87,000	[shares] 87,000
Percentage of total shares held at end of period	1.26%	1.26%	1.26%	1.26%
Total number of shares held at end of period	[shares] 87,000	[shares] 87,000	[shares] 87,000	[shares] 87,000
Percentage of total shares held at end of period	1.26%	1.26%	1.26%	1.26%
Total number of shares held at end of period	[shares] 87,000	[shares] 87,000	[shares] 87,000	[shares] 87,000
Percentage of total shares held at end of period	1.26%	1.26%	1.26%	1.26%

## Details of change in promoters' shareholding [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Anju Dhiraj Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 2,41,400	[shares] 2,41,400	[shares] 2,41,400	[shares] 2,41,400
Percentage of total shares held at end of period	3.51%	3.51%	3.51%	3.51%
Total number of shares held at end of period	[shares] 2,41,400	[shares] 2,41,400	[shares] 2,41,400	[shares] 2,41,400
Percentage of total shares held at end of period	3.51%	3.51%	3.51%	3.51%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Anju Dhiraj Gada		Anju Dhiraj Gada	
Total number of shares held at end of period	[shares] 2,41,400	[shares] 2,41,400	[shares] 2,41,400	[shares] 2,41,400
Percentage of total shares held at end of period	3.51%	3.51%	3.51%	3.51%
Total number of shares held at end of period	[shares] 2,41,400	[shares] 2,41,400	[shares] 2,41,400	[shares] 2,41,400
Percentage of total shares held at end of period	3.51%	3.51%	3.51%	3.51%
Total number of shares held at end of period	[shares] 2,41,400	[shares] 2,41,400	[shares] 2,41,400	[shares] 2,41,400
Percentage of total shares held at end of period	3.51%	3.51%	3.51%	3.51%

## Details of change in promoters' shareholding [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Bhavna Amrut Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 4,36,900	[shares] 4,36,900	[shares] 4,36,900	[shares] 4,36,900
Percentage of total shares held at end of period	6.35%	6.35%	6.35%	6.35%
Total number of shares held at end of period	[shares] 4,36,900	[shares] 4,36,900	[shares] 4,36,900	[shares] 4,36,900
Percentage of total shares held at end of period	6.35%	6.35%	6.35%	6.35%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Bhavna Amrut Gada		Bhavna Amrut Gada	
Total number of shares held at end of period	[shares] 4,36,900	[shares] 4,36,900	[shares] 4,36,900	[shares] 4,36,900
Percentage of total shares held at end of period	6.35%	6.35%	6.35%	6.35%
Total number of shares held at end of period	[shares] 4,36,900	[shares] 4,36,900	[shares] 4,36,900	[shares] 4,36,900
Percentage of total shares held at end of period	6.35%	6.35%	6.35%	6.35%
Total number of shares held at end of period	[shares] 4,36,900	[shares] 4,36,900	[shares] 4,36,900	[shares] 4,36,900
Percentage of total shares held at end of period	6.35%	6.35%	6.35%	6.35%

## Details of change in promoters' shareholding [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Dhirraj Shavjibhai Gada, Karta Dhiraj Shivji Gada (HUF)			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 16,000	[shares] 16,000	[shares] 16,000	[shares] 16,000
Percentage of total shares held at end of period	0.23%	0.23%	0.23%	0.23%
Total number of shares held at end of period	[shares] 16,000	[shares] 16,000	[shares] 16,000	[shares] 16,000
Percentage of total shares held at end of period	0.23%	0.23%	0.23%	0.23%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Dhirraj Shavjibhai Gada, Karta Dhiraj Shivji Gada (HUF)		Dhirraj Shavjibhai Gada, Karta Dhiraj Shivji Gada (HUF)	
Total number of shares held at end of period	[shares] 16,000	[shares] 16,000	[shares] 16,000	[shares] 16,000
Percentage of total shares held at end of period	0.23%	0.23%	0.23%	0.23%
Total number of shares held at end of period	[shares] 16,000	[shares] 16,000	[shares] 16,000	[shares] 16,000
Percentage of total shares held at end of period	0.23%	0.23%	0.23%	0.23%
Total number of shares held at end of period	[shares] 16,000	[shares] 16,000	[shares] 16,000	[shares] 16,000
Percentage of total shares held at end of period	0.23%	0.23%	0.23%	0.23%

## Details of change in promoters' shareholding [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Diwaliben Shivji Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 11,000	[shares] 11,000	[shares] 11,000	[shares] 11,000
Percentage of total shares held at end of period	0.16%	0.16%	0.16%	0.16%
Total number of shares held at end of period	[shares] 11,000	[shares] 11,000	[shares] 11,000	[shares] 11,000
Percentage of total shares held at end of period	0.16%	0.16%	0.16%	0.16%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Diwaliben Shivji Gada		Diwaliben Shivji Gada	
Total number of shares held at end of period	[shares] 11,000	[shares] 11,000	[shares] 11,000	[shares] 11,000
Percentage of total shares held at end of period	0.16%	0.16%	0.16%	0.16%
Total number of shares held at end of period	[shares] 11,000	[shares] 11,000	[shares] 11,000	[shares] 11,000
Percentage of total shares held at end of period	0.16%	0.16%	0.16%	0.16%
Total number of shares held at end of period	[shares] 11,000	[shares] 11,000	[shares] 11,000	[shares] 11,000
Percentage of total shares held at end of period	0.16%	0.16%	0.16%	0.16%

## Details of change in promoters' shareholding [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Kanchan Shhanttilal Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 2,96,500	[shares] 2,96,500	[shares] 2,96,500	[shares] 2,96,500
Percentage of total shares held at end of period	4.31%	4.31%	4.31%	4.31%
Total number of shares held at end of period	[shares] 2,96,500	[shares] 2,96,500	[shares] 2,96,500	[shares] 2,96,500
Percentage of total shares held at end of period	4.31%	4.31%	4.31%	4.31%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Kanchan Shhanttilal Gada		Kanchan Shhanttilal Gada	
Total number of shares held at end of period	[shares] 2,96,500	[shares] 2,96,500	[shares] 2,96,500	[shares] 2,96,500
Percentage of total shares held at end of period	4.31%	4.31%	4.31%	4.31%
Total number of shares held at end of period	[shares] 2,96,500	[shares] 2,96,500	[shares] 2,96,500	[shares] 2,96,500
Percentage of total shares held at end of period	4.31%	4.31%	4.31%	4.31%
Total number of shares held at end of period	[shares] 2,96,500	[shares] 2,96,500	[shares] 2,96,500	[shares] 2,96,500
Percentage of total shares held at end of period	4.31%	4.31%	4.31%	4.31%



## Details of change in promoters' shareholding [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Kanji Valji Gada, karta of Kanji Valji Gada (HUF)			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 7,000	[shares] 7,000	[shares] 7,000	[shares] 7,000
Percentage of total shares held at end of period	0.10%	0.10%	0.10%	0.10%
Total number of shares held at end of period	[shares] 7,000	[shares] 7,000	[shares] 7,000	[shares] 7,000
Percentage of total shares held at end of period	0.10%	0.10%	0.10%	0.10%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Kanji Valji Gada, karta of Kanji Valji Gada (HUF)		Kanji Valji Gada, karta of Kanji Valji Gada (HUF)	
Total number of shares held at end of period	[shares] 7,000	[shares] 7,000	[shares] 7,000	[shares] 7,000
Percentage of total shares held at end of period	0.10%	0.10%	0.10%	0.10%
Total number of shares held at end of period	[shares] 7,000	[shares] 7,000	[shares] 7,000	[shares] 7,000
Percentage of total shares held at end of period	0.10%	0.10%	0.10%	0.10%
Total number of shares held at end of period	[shares] 7,000	[shares] 7,000	[shares] 7,000	[shares] 7,000
Percentage of total shares held at end of period	0.10%	0.10%	0.10%	0.10%

## Details of change in promoters' shareholding [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Miitesh Kanji Gada, Karta of Miitesh Kanji Gada (HUF)			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Miitesh Kanji Gada, Karta of Miitesh Kanji Gada (HUF)		Miitesh Kanji Gada, Karta of Miitesh Kanji Gada (HUF)	
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%

## Details of change in promoters' shareholding [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Naval Kanji Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Naval Kanji Gada		Naval Kanji Gada	
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%
Total number of shares held at end of period	[shares] 6,000	[shares] 6,000	[shares] 6,000	[shares] 6,000
Percentage of total shares held at end of period	0.09%	0.09%	0.09%	0.09%

## Details of change in promoters' shareholding [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Preeti Mitesh Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 2,53,000	[shares] 2,53,000	[shares] 2,53,000	[shares] 2,53,000
Percentage of total shares held at end of period	3.68%	3.68%	3.68%	3.68%
Total number of shares held at end of period	[shares] 2,53,000	[shares] 2,53,000	[shares] 2,53,000	[shares] 2,53,000
Percentage of total shares held at end of period	3.68%	3.68%	3.68%	3.68%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Preeti Mitesh Gada		Preeti Mitesh Gada	
Total number of shares held at end of period	[shares] 2,53,000	[shares] 2,53,000	[shares] 2,53,000	[shares] 2,53,000
Percentage of total shares held at end of period	3.68%	3.68%	3.68%	3.68%
Total number of shares held at end of period	[shares] 2,53,000	[shares] 2,53,000	[shares] 2,53,000	[shares] 2,53,000
Percentage of total shares held at end of period	3.68%	3.68%	3.68%	3.68%
Total number of shares held at end of period	[shares] 2,53,000	[shares] 2,53,000	[shares] 2,53,000	[shares] 2,53,000
Percentage of total shares held at end of period	3.68%	3.68%	3.68%	3.68%

## Details of change in promoters' shareholding [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Shantilal Shivji Gada, karta of Shantilal Shivji Gada (HUF)			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 23,000	[shares] 23,000	[shares] 23,000	[shares] 23,000
Percentage of total shares held at end of period	0.33%	0.33%	0.33%	0.33%
Total number of shares held at end of period	[shares] 23,000	[shares] 23,000	[shares] 23,000	[shares] 23,000
Percentage of total shares held at end of period	0.33%	0.33%	0.33%	0.33%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Shantilal Shivji Gada, karta of Shantilal Shivji Gada (HUF)		Shantilal Shivji Gada, karta of Shantilal Shivji Gada (HUF)	
Total number of shares held at end of period	[shares] 23,000	[shares] 23,000	[shares] 23,000	[shares] 23,000
Percentage of total shares held at end of period	0.33%	0.33%	0.33%	0.33%
Total number of shares held at end of period	[shares] 23,000	[shares] 23,000	[shares] 23,000	[shares] 23,000
Percentage of total shares held at end of period	0.33%	0.33%	0.33%	0.33%
Total number of shares held at end of period	[shares] 23,000	[shares] 23,000	[shares] 23,000	[shares] 23,000
Percentage of total shares held at end of period	0.33%	0.33%	0.33%	0.33%

## Details of change in promoters' shareholding [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Shavjibhai Valji Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 4,29,500	[shares] 4,29,500	[shares] 4,29,500	[shares] 4,29,500
Percentage of total shares held at end of period	6.24%	6.24%	6.24%	6.24%
Total number of shares held at end of period	[shares] 4,29,500	[shares] 4,29,500	[shares] 4,29,500	[shares] 4,29,500
Percentage of total shares held at end of period	6.24%	6.24%	6.24%	6.24%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Shavjibhai Valji Gada		Shavjibhai Valji Gada	
Total number of shares held at end of period	[shares] 4,29,500	[shares] 4,29,500	[shares] 4,29,500	[shares] 4,29,500
Percentage of total shares held at end of period	6.24%	6.24%	6.24%	6.24%
Total number of shares held at end of period	[shares] 4,29,500	[shares] 4,29,500	[shares] 4,29,500	[shares] 4,29,500
Percentage of total shares held at end of period	6.24%	6.24%	6.24%	6.24%
Total number of shares held at end of period	[shares] 4,29,500	[shares] 4,29,500	[shares] 4,29,500	[shares] 4,29,500
Percentage of total shares held at end of period	6.24%	6.24%	6.24%	6.24%

## Details of change in promoters' shareholding [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Shhanttibhai Shavjibhai Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	7.98%	7.98%	7.98%	7.98%
Total number of shares held at end of period	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	7.98%	7.98%	7.98%	7.98%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Shhanttibhai Shavjibhai Gada		Shhanttibhai Shavjibhai Gada	
Total number of shares held at end of period	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	7.98%	7.98%	7.98%	7.98%
Total number of shares held at end of period	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	7.98%	7.98%	7.98%	7.98%
Total number of shares held at end of period	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000	[shares] 5,49,000
Percentage of total shares held at end of period	7.98%	7.98%	7.98%	7.98%

## Details of change in promoters' shareholding [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Shivji Valji Gada, karta of Shivji Valji Gada (HUF)			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 25,000	[shares] 25,000
Percentage of total shares held at end of period	0.36%	0.36%	0.36%	0.36%
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 25,000	[shares] 25,000
Percentage of total shares held at end of period	0.36%	0.36%	0.36%	0.36%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Shivji Valji Gada, karta of Shivji Valji Gada (HUF)		Shivji Valji Gada, karta of Shivji Valji Gada (HUF)	
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 25,000	[shares] 25,000
Percentage of total shares held at end of period	0.36%	0.36%	0.36%	0.36%
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 25,000	[shares] 25,000
Percentage of total shares held at end of period	0.36%	0.36%	0.36%	0.36%
Total number of shares held at end of period	[shares] 25,000	[shares] 25,000	[shares] 25,000	[shares] 25,000
Percentage of total shares held at end of period	0.36%	0.36%	0.36%	0.36%

## Details of change in promoters' shareholding [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Mitesh Kanji Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400
Percentage of total shares held at end of period	3.60%	3.60%	3.60%	3.60%
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400
Percentage of total shares held at end of period	3.60%	3.60%	3.60%	3.60%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Mitesh Kanji Gada		Mitesh Kanji Gada	
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400
Percentage of total shares held at end of period	3.60%	3.60%	3.60%	3.60%
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400
Percentage of total shares held at end of period	3.60%	3.60%	3.60%	3.60%
Total number of shares held at end of period	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400	[shares] 2,47,400
Percentage of total shares held at end of period	3.60%	3.60%	3.60%	3.60%

## Details of change in promoters' shareholding [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis] Change in shareholding [Axis]	Amrrut Shavjibhai Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 7,30,600	[shares] 7,23,320
Percentage of total shares held at end of period	10.62%	10.52%	10.62%	10.52%
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 7,30,600	[shares] 7,23,320
Percentage of total shares held at end of period	10.62%	10.52%	10.62%	10.52%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Amrrut Shavjibhai Gada		Amrrut Shavjibhai Gada	
Increase decrease in shareholding during year	[shares] 7,280		[shares] 7,30,600	
Percentage increase decrease in shareholding during year	0.10%		10.62%	
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 7,30,600	[shares] 7,23,320
Percentage of total shares held at end of period	10.62%	10.52%	10.62%	10.52%
Details of increase (decrease) in promoters shareholding during year [TextBlock]	04.04.2014-Transfer from Lakhamshi Malshi Shah.			
Increase decrease in shareholding during year	[shares] 7,280		[shares] 7,30,600	
Percentage increase decrease in shareholding during year	0.10%		10.62%	
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 7,30,600	[shares] 7,23,320
Percentage of total shares held at end of period	10.62%	10.52%	10.62%	10.52%
Increase decrease in shareholding during year	[shares] 7,280		[shares] 7,30,600	
Percentage increase decrease in shareholding during year	0.10%		10.62%	
Total number of shares held at end of period	[shares] 7,30,600	[shares] 7,23,320	[shares] 7,30,600	[shares] 7,23,320
Percentage of total shares held at end of period	10.62%	10.52%	10.62%	10.52%

## Details of change in promoters' shareholding [Table]

..(18)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Dhirraj Shavjibhai Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 3,57,500	[shares] 3,48,410	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	5.20%	5.07%	5.20%	5.07%
Total number of shares held at end of period	[shares] 3,57,500	[shares] 3,48,410	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	5.20%	5.07%	5.20%	5.07%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Dhirraj Shavjibhai Gada		Dhirraj Shavjibhai Gada	
Increase decrease in shareholding during year	[shares] 9,090		[shares] 3,57,500	
Percentage increase decrease in shareholding during year	0.13%		5.20%	
Total number of shares held at end of period	[shares] 3,57,500	[shares] 3,48,410	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	5.20%	5.07%	5.20%	5.07%
Details of increase (decrease) in promoters shareholding during year [TextBlock]	03.04.2014- Transfer from Ramila Lakhamshi Shah			
Increase decrease in shareholding during year	[shares] 9,090		[shares] 3,57,500	
Percentage increase decrease in shareholding during year	0.13%		5.20%	
Total number of shares held at end of period	[shares] 3,57,500	[shares] 3,48,410	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	5.20%	5.07%	5.20%	5.07%
Increase decrease in shareholding during year	[shares] 9,090		[shares] 3,57,500	
Percentage increase decrease in shareholding during year	0.13%		5.20%	
Total number of shares held at end of period	[shares] 3,57,500	[shares] 3,48,410	[shares] 3,57,500	[shares] 3,48,410
Percentage of total shares held at end of period	5.20%	5.07%	5.20%	5.07%

## Details of change in promoters' shareholding [Table]

..(19)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Kanji Valji Gada			
	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 1,88,500	[shares] 1,88,500	[shares] 1,88,500	[shares] 1,88,500
Percentage of total shares held at end of period	2.74%	2.74%	2.74%	2.74%
Total number of shares held at end of period	[shares] 1,88,500	[shares] 1,88,500	[shares] 1,88,500	[shares] 1,88,500
Percentage of total shares held at end of period	2.74%	2.74%	2.74%	2.74%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Kanji Valji Gada		Kanji Valji Gada	
Total number of shares held at end of period	[shares] 1,88,500	[shares] 1,88,500	[shares] 1,88,500	[shares] 1,88,500
Percentage of total shares held at end of period	2.74%	2.74%	2.74%	2.74%
Total number of shares held at end of period	[shares] 1,88,500	[shares] 1,88,500	[shares] 1,88,500	[shares] 1,88,500
Percentage of total shares held at end of period	2.74%	2.74%	2.74%	2.74%
Total number of shares held at end of period	[shares] 1,88,500	[shares] 1,88,500	[shares] 1,88,500	[shares] 1,88,500
Percentage of total shares held at end of period	2.74%	2.74%	2.74%	2.74%

## 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]	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]						
Total number of shares held at end of period	[shares] 8,77,500	[shares] 8,77,500	[shares] 6,00,000	[shares] 6,00,000	[shares] 6,00,000	[shares] 6,00,000
Percentage of total shares held at end of period	12.76%	12.76%	8.72%	8.72%	8.72%	8.72%
Total number of shares held at end of period	[shares] 8,77,500	[shares] 8,77,500	[shares] 6,00,000	[shares] 6,00,000	[shares] 6,00,000	[shares] 6,00,000
Percentage of total shares held at end of period	12.76%	12.76%	8.72%	8.72%	8.72%	8.72%
Increase decrease in shareholding during year	[shares] 0		[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%		0.00%	
Total number of shares held at end of period	[shares] 8,77,500	[shares] 8,77,500	[shares] 6,00,000	[shares] 6,00,000	[shares] 6,00,000	[shares] 6,00,000
Percentage of total shares held at end of period	12.76%	12.76%	8.72%	8.72%	8.72%	8.72%
Details of shareholding pattern of top 10 shareholders [Abstract]						
Details of shareholding pattern of top 10 shareholders [LineItems]						
Name of shareholder	SEZAL FINANCE LIMITED		RAMESH UTTAM RAMCHANDANI			
Increase decrease in shareholding during year	[shares] 0		[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%		0.00%	
Total number of shares held at end of period	[shares] 8,77,500	[shares] 8,77,500	[shares] 6,00,000	[shares] 6,00,000	[shares] 6,00,000	[shares] 6,00,000
Percentage of total shares held at end of period	12.76%	12.76%	8.72%	8.72%	8.72%	8.72%
Increase decrease in shareholding during year	[shares] 0		[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%		0.00%	
Total number of shares held at end of period	[shares] 8,77,500	[shares] 8,77,500	[shares] 6,00,000	[shares] 6,00,000	[shares] 6,00,000	[shares] 6,00,000
Percentage of total shares held at end of period	12.76%	12.76%	8.72%	8.72%	8.72%	8.72%



## 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]	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 1,65,000	[shares] 1,65,000	[shares] 1,40,000	[shares] 1,40,000
Percentage of total shares held at end of period	2.40%	2.40%	2.04%	2.04%
Total number of shares held at end of period	[shares] 1,65,000	[shares] 1,65,000	[shares] 1,40,000	[shares] 1,40,000
Percentage of total shares held at end of period	2.40%	2.40%	2.04%	2.04%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,65,000	[shares] 1,65,000	[shares] 1,40,000	[shares] 1,40,000
Percentage of total shares held at end of period	2.40%	2.40%	2.04%	2.04%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	ANSH MERCHANDISE PRIVATE LIMITED		BHARAT LAKHAMSHI SHAH	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,65,000	[shares] 1,65,000	[shares] 1,40,000	[shares] 1,40,000
Percentage of total shares held at end of period	2.40%	2.40%	2.04%	2.04%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,65,000	[shares] 1,65,000	[shares] 1,40,000	[shares] 1,40,000
Percentage of total shares held at end of period	2.40%	2.40%	2.04%	2.04%

## 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]	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Change in shareholding [Axis]				
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	1.45%	1.45%	1.45%	1.45%
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	1.45%	1.45%	1.45%	1.45%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding 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	1.45%	1.45%	1.45%	1.45%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	MAHENDRA VIJPAR SHAH, KARTA OF MAHENDRA VIJPAR SHAH HUF		NAVINCHANDRA VIJPAR SHAH, KARTA OF NAVINCHANDRA VIJPAR SHAH HUF	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding 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	1.45%	1.45%	1.45%	1.45%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding 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	1.45%	1.45%	1.45%	1.45%

## 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]		Top 8 shareholder [Member]	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 75,000	[shares] 75,000
Percentage of total shares held at end of period	1.45%	1.45%	1.09%	1.09%
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 75,000	[shares] 75,000
Percentage of total shares held at end of period	1.45%	1.45%	1.09%	1.09%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 75,000	[shares] 75,000
Percentage of total shares held at end of period	1.45%	1.45%	1.09%	1.09%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	PUSHPA PRAVIN GADA		VANGUARD JEWELS LIMITED	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 75,000	[shares] 75,000
Percentage of total shares held at end of period	1.45%	1.45%	1.09%	1.09%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,00,000	[shares] 1,00,000	[shares] 75,000	[shares] 75,000
Percentage of total shares held at end of period	1.45%	1.45%	1.09%	1.09%

## Details of shareholding pattern of top 10 shareholders [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 9 shareholder [Member]		Top 10 shareholder [Member]	
	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 75,000	[shares] 75,000	[shares] 70,000	[shares] 70,000
Percentage of total shares held at end of period	1.09%	1.09%	1.02%	1.02%
Total number of shares held at end of period	[shares] 75,000	[shares] 75,000	[shares] 70,000	[shares] 70,000
Percentage of total shares held at end of period	1.09%	1.09%	1.02%	1.02%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 75,000	[shares] 75,000	[shares] 70,000	[shares] 70,000
Percentage of total shares held at end of period	1.09%	1.09%	1.02%	1.02%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder	YASH - V JEWELS LIMITED		JATIN VERSHI SAVLA	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 75,000	[shares] 75,000	[shares] 70,000	[shares] 70,000
Percentage of total shares held at end of period	1.09%	1.09%	1.02%	1.02%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 75,000	[shares] 75,000	[shares] 70,000	[shares] 70,000
Percentage of total shares held at end of period	1.09%	1.09%	1.02%	1.02%

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	Textual information (2) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	Textual information (3) [See below]
Disclosures relating to amount recommended to be paid as dividend	Textual information (4) [See below]
Details regarding energy conservation	Textual information (5) [See below]
Details regarding technology absorption	Textual information (6) [See below]
Details regarding foreign exchange earnings and outgo	Textual information (7) [See below]
Disclosures in director's responsibility statement	Textual information (8) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (9) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (10) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (11) [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
Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [TextBlock]	N o t Applicable
Date of board of directors' meeting in which board's report referred to under section 134 was approved	04/09/2015
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (12) [See below]
Details of change in promoters shareholding [TextBlock]	
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Textual information (13) [See below]
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Textual information (14) [See below]
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (15) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (16) [See below]
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (17) [See below]
Disclosure of change in nature of business [TextBlock]	1 CHANGE IN THE NATURE OF BUSINESS, IF ANY:  D u r i n g        t h e year under review, there has been no change in the nature of business of the company.
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (18) [See below]

Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	Textual [See below]	information	(19)
Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual [See below]	information	(20)
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	Textual [See below]	information	(21)
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 [See below]	information	(22)
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual [See below]	information	(23)
Disclosure of contents of corporate social responsibility policy [TextBlock]	Textual [See below]	information	(24)
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Textual [See below]	information	(25)
Number of meetings of board			[pure] 6

## Textual information (1)

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

SEJAL REALTY AND INFRASTRUCTURE LIMITED

CIN : U45300MH2005PLC152650

Regd. Off.:173/174,Sezal Encasa, Opp.Bata Showroom, S.V.Road, Kandivali (West),Mumbai - 400067.

DIRECTORS REPORT

To,

The Members

SEJAL REALTY AND INFRASTRUCTURE LIMITED

CIN No.: U45300MH2005PLC152650

Your Directors are pleased to present the TENTH Annual Report on the business and operations of the Company and the audited accounts for the year ended on 31st March, 2015.

#### 1. FINANCIAL SUMMARY AND HIGHLIGHTS:

The summarized standalone results of your Company are given in the table below.

Particulars	For the Financial year ended 31st March,15	For the Financial year ended 31st March,14
INCOME		
Revenue from operation (gross)	Nil	Nil
Other Income	Nil	93,238

Total revenue (A)	Nil	93,238
EXPENSES		
(a) Employee benefits expenses	33,79,449	89,93,956
(b) Finance Costs	1,63,54,186	1,87,58,925
(c) Depreciation and amortization expenses	34,834	2,87,780
(d) Other expenses	14,22,547	16,34,434
Total Expenses (B)	2,11,91,016	2,96,75,094
Profit/(Loss) before exceptional and extraordinary items and tax (A-B)	(2,11,91,016)	(2,95,81,856)
Extraordinary Items	-	-
Prior Period (Expense)/Income	-	-
Profit/(Loss) before Tax	(2,11,91,016)	(2,95,81,856)
Tax expenses		
(a) Provision for Short Payment of tax	-	-
(b) Current tax expenses	-	-
(c) Deferred tax	(1,27,01,166)	-
Profit/(Loss) for the year	(3,38,92,182)	(2,95,81,856)

\*previous year figures have been regrouped/rearranged wherever necessary.

## 2. SUBSIDIARIES, JV OR ASSOCIATE COMPANIES:



There is no company which have become or ceased to be the subsidiary or joint venture or associate company of our company. Your company doesnot have any subsidiary or joint venture or associate company and hence no financials of such companies are re-produced in this report.

### 3. BUSINESS REVIEW/STATE OF THE COMPANYS AFFAIRS:

During the year under review, the Company has suffered a PBT of Rs. (2,11,91,016)/-. The PAT for the year under review has been Rs. (3,38,92,182)/- [Rupees Three Crore thirty eight lakh ninety two thousand one hundred eighty two only] as against PAT of Rs. (2,95,81,856)/-[Rupees Two Crore ninety five lakh eighty one thousand eight hundred fifty six only] during the previous financial year. Your Directors are continuously looking to overcome their losses.

### 4. CAPITAL STRUCTURE OF THE COMPANY:

As on 31st March,2015, the issued, subscribed and paid up share capital of your Company stood at Rs. 6,87,78,000 (Rupees Six Crore eighty seven lakh seventy eight thousand only), comprising 68,77,800 Equity Shares (Sixty eight lakh seventy seven thousand eight hundred) and Rs.10/- (Rupees ten only) each.

### 5. RESERVES:

No amount is carried to reserves during the year under review. The profit for the year is proposed to be retained in Profit and Loss account under the head Reserves and Surplus.

### 6. DIVIDEND:

As the profits are required to be deployed for business expansion purpose, your Directors do not recommend any dividend for the financial year 2014-15.

### 7. DEPOSITS:

Your Company has neither accepted nor renewed any deposit from public within the meaning of Section 73 of the Companies Act 2013 read with Companies (Acceptance of Deposits) Rules, 1975, during the year under review.

## 8. EXTRACT OF THE ANNUAL RETURN:

The extracts of Annual Return pursuant to the provisions of Section 92 read with Rule 12 of the Companies (Management and administration) Rules, 2014 is furnished in Annexure-A and is attached to this Report.

## 9. DETAILS OF BOARD MEETINGS:

Details of the meetings of the Board of Directors of the company held during the year ended 31st March, 2015 is as follows:-

6 Board Meetings were held during the financial year from 1st April, 2014 to 31st March, 2015.

Sr. No.	Date of the meeting	No. of Directors attended the meeting
1.	30.06.2014	3
2.	14.08.2014	3
3.	12.09.2014	3
4.	01.10.2014	3
5.	31.12.2014	3
6.	26.03.2015	4

Attendance of each director at the Board Meeting and last AGM during the year 2014-15.

Name of Director	No. of Board Meetings Attended	Last AGM attendance (Yes/No)
Mr. Amrrut Shavjjibhai Gada	6	Yes

Mr.Mitesh Kanji Gada	6	Yes
Mr. Dhirraj Shavjjibhai Gada	6	Yes.
Mr.Shhanttibhai Shavjjibhai Gada	1	No

#### 10. DIRECTORS RESPONSIBILITY STATEMENT:

Pursuant to Section 134(5) of the Companies Act 2013, the Board of Directors of the Company confirms:

- a) that in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
- b) that the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit of the company for that period;
- c) that the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- d) that the directors had prepared the annual accounts on a going concern basis;
- e) that the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

#### 11. DECLARATION OF INDEPENDENT DIRECTORS:

The provisions of Section 149 pertaining to the appointment of Independent Directors do not apply to our Company.

#### 12. COMPANY'S POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES:

The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company and hence the Company has not devised any policy relating to appointment of Directors, payment of Managerial remuneration, Directors qualifications, positive attributes, independence of Directors and other related matters as provided under Section 178(3) of the Companies Act, 2013.

13. COMMITTEES OF BOARD:

The company is not required to maintain any committee as per Companies Act, 2013 and hence no details are required to be disclosed herein.

14. DIRECTORS:

Mr. Shantibhai Gada was appointed as Additional Director w.e.f.26.03.2015 and Dhiraj Gada had resigned w.e.f 26.03.2015. Mr.Amrrut Shavjjibhai Gada and Mr. Mitesh Kanji Gada retires by rotation and offer themselves for re-election, which the Directors consider to be in the best interests of the Company and therefore recommend for the approval of the shareholders

15.KEY MANAGERIAL PERSONNEL:

There was no appointment of Key Managerial Personnel during the year under review.

16. PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013:

There were loans, guarantees and investments being made by the Company which attract the provisions of Section 186 of the Companies Act, 2013 during the year under review and hence the same can be referred to the Balance sheet for Financial Year upto 31st March,2015 Note No.11.

17. PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES:

The particulars of contracts or arrangements with related parties referred to in Section 188(1), as prescribed in Form AOC - 2 of the rules prescribed under Chapter IX relating to Accounts of Companies under the Companies Act, 2013, is appended as Annexure B and forms a part of this report.

18. TRANSFER OF AMOUNTS TO INVESTOR EDUCATION AND PROTECTION FUND

Your Company did not have any funds lying unpaid or unclaimed for a period of seven years. Therefore there were no funds which were required to be transferred to Investor Education and Protection Fund (IEPF).

**19. MATERIAL CHANGES AND COMMITMENTS, IF ANY, AFFECTING THE FINANCIAL POSITION OF THE COMPANY WHICH HAVE OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR OF THE COMPANY TO WHICH THE FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT:**

No material changes have occurred subsequent to the close of FY 2014-15 till date of this report.

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

As required under section 134(3)(m) of the Companies Act 2013 and Rule 8(3) of Companies (Accounts) Rules, 2014 details relating to conservation of Energy, Technology Absorption, Foreign Exchange Earnings and Outgo are given in Annexure- C and forms the part of this report.

**21. RISK MANAGEMENT POLICY & INTERNAL CONTROL SYSTEMS:**

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 maximize the realization of opportunities. The Company has laid down a comprehensive Risk Assessment and Minimization Procedure which is reviewed by the Board from time to time. These procedures are reviewed to ensure that executive management controls risk through means of properly defined framework. The major risks have been identified by the Company and its mitigation process/measures have been formulated in the areas such as business, project execution, event, financial, human, environment and statutory compliance.

**22. DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES:**

The provisions of Section 135 and rules framed thereunder are not applicable to the company and hence your Company has not developed and implemented any Corporate Social Responsibility initiatives.

**23. AWARDS AND RECOGNITION:**

The Company's main goal is to satisfy their customers' need and believe that if customer satisfaction is the goal of any company, then it is nevertheless less than an award winning for any company.

**24. CHANGE IN THE NATURE OF BUSINESS, IF ANY:**

During the year under review, there has been no change in the nature of business of the company.

**25. SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS:**

No significant or material orders have been passed by any regulators or courts or tribunals against the company.

**26. PARTICULARS OF EMPLOYEES:**

As required under Rule 5(2) of Companies (Appointment and Remuneration of Managerial Personnel) Rules, there is no such employee drawing remuneration of not less than sixty lakhs rupees if employed throughout the financial year or not less than five lakh rupees per month, if employed for part of the year or drawing remuneration in excess of that drawn by MD/WTD/Manager and holds 2% of equity shares himself and/or with spouse and dependent children.

**27. DISCLOSURE UNDER SEXUAL HARASSMENT OF WOMEN AT WORK PLACE (PREVENTION, PROHIBITION & REDRESSAL) ACT, 2013:**

The Company is committed to provide a safe and conducive work environment to its employees.

During the year under review, no case of sexual harassment was reported.

**28. EXPLANATION OR COMMENTS ON QUALIFICATIONS, RESERVATIONS OR ADVERSE REMARKS OR DISCLAIMERS MADE BY THE AUDITORS AND THE PRACTICING COMPANY SECRETARY IN THEIR REPORTS:**

There were no qualifications, reservations or adverse remarks made by the Auditors in their report. The provisions relating to submission of Secretarial Audit Report is not applicable to the Company.

29. STATUTORY AUDITORS:

M/s. Sanjay Shah & Co (FRN.: 124897W) Chartered Accountants, Mumbai, has shown their unwillingness to be re-appointed as Auditors of the Company. You are requested to appoint the Auditors M/s. Shah Parmar & Mehta (FRN.: 141689W), Chartered Accountants, Mumbai to hold office from the conclusion of this Annual General Meeting till the conclusion of next Annual General Meeting and to fix their remuneration.

30. COST AUDIT:

The provisions of Section 148 read with the Companies (Audit and Auditors) Rules, 2014, relating to appointment of Cost Auditor is not applicable to the company.

31. SECRETARIAL AUDIT:

The Provisions relating to Appointment of Secretarial Auditor Is Not Applicable To The Company.

32. ACKNOWLEDGEMENTS:

Your Directors place on record their sincere thanks to bankers, business associates, consultants, and various Government Authorities for their continued support extended to your Companies activities during the year under review. Your Directors also acknowledges gratefully the shareholders for their support and confidence reposed on your Company. Your Directors also wish to place on record their deep sense of appreciation for the committed services of the employees of the Company.

For and on behalf of the Board of Directors of

SEJAL REALTY AND INFRASTRUCTURE LIMITED

..

DIRECTOR

AMRRUT SHAVJJIBHAI GADA

DIN:- 00163290

Address: 1504, 15th Floor, Agarwal

Residency, Building No. 2,

Shankar Gully, Kandivali (West),

Mumbai 400 067

Place: MUMBAI

Date: 04.09.2015

ANNEXURE A

FORM NO. MGT-9

EXTRACT OF ANNUAL RETURN



As on the financial year ended on 31/03/2015

Of

SEJAL REALTY AND INFRASTRUCTURE LIMITED

(CIN: U45300MH2005PLC152650)

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014]

I. REGISTRATION AND OTHER DETAILS :

i. CIN	U45300MH2005PLC152650
ii. Registration Date	15/04/2005
iii. Name of the Company	Sejal Realty And Infrastructure Limited
iv. Category / Sub-Category of the Company	Company limited by shares/ Indian Non-Government Company
v. Address of the Registered office and contact details	173/174, Sejal Encasa, Near Seasons Hotel, S. V. Road, Kandivali (West), Mumbai 400 067.
vi. Whether listed company : (Yes / No )	No
vii. Name, Address and Contact details of Registrar and Transfer Agent, if any	N.A.

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:-

Sr. No	Name and Description of main products / services	NIC Code of the Product/service	% to total turnover of the company
-	-	-	-

### III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES

Sr. No.	Name and Address of the Company	CIN/GLN No.	Holding/ Subsidiary/ Associate	% of shares held	Applicable section
1.	-	-	-	-	-

### IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

#### i) Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year[As on 31-March-2014]			% of Total Shares	No. of Shares held at the end of the year[As on 31-March-2015]			% of Total Shares	% Change during the year
	Demat	Physical	Total		Demat	Physical	Total		
A. Promoters									
(1) Indian									
a) Individual/HUF	-	39,04,930	39,04,930	56.78%	-	39,21,300	39,21,300	57.01%	-0.23%
b) Central Govt	-	-	-	-	-	-	-	-	-
c) State Govt(s)	-	-	-	-	-	-	-	-	-
d) Bodies Corp.	-	-	-	-	-	-	-	-	-
e) Banks / FI	-	-	-	-	-	-	-	-	-

f) Any other	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A)(1):-	-	39,04,930	39,04,930	56.78%	-	39,21,300	39,21,300	57.01%	-0.23%
(2) Foreign									
a) NRIs - Individuals	-	-	-	-	-	-	-	-	-
b) Other Individuals	-	-	-	-	-	-	-	-	-
c) Bodies Corp.	-	-	-	-	-	-	-	-	-
d) Banks / FI	-	-	-	-	-	-	-	-	-
e) Any Other	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A) (2):-	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A) = (A)(1)+(A)(2)	-	39,04,930	39,04,930	56.78%	-	39,21,300	39,21,300	57.01%	-0.23%
B. Public Shareholding									
1. Institutions									
a) Mutual Funds	-	-	-	-	-	-	-	-	-
b) Banks / FI	-	-	-	-	-	-	-	-	-
c) Central Govt	-	-	-	-	-	-	-	-	-

d) State Govt(s) -	-	-	-	-	-	-	-	-	-
e) Venture Capital Funds -	-	-	-	-	-	-	-	-	-
f) Insurance Companies -	-	-	-	-	-	-	-	-	-
g) FIIs -	-	-	-	-	-	-	-	-	-
h) Foreign Venture Capital Funds -	-	-	-	-	-	-	-	-	-
i) Others (specify) -	-	-	-	-	-	-	-	-	-
Sub-total (B)(1):-	-	-	-	-	-	-	-	-	-

2.  
Non-Institutions

a) Bodies Corp.

i) Indian -	15,42,500	15,42,500	22.43%	-	15,42,500	15,42,500	22.43%	-
ii) Overseas -	-	-	-	-	-	-	-	-

b) Individuals

i) Individual shareholders holding nominal share capital upto Rs. 1 lakh -	1,60,370	1,60,370	2.33%	-	1,44,000	1,44,000	2.09%	-0.24%
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh -	10,60,000	10,60,000	15.41%	-	10,60,000	10,60,000	15.41%	-
c) Others (specify) -	2,10,000	2,10,000	3.05%	-	2,10,000	2,10,000	3.05%	-

HUF

Sub-total (B)(2):-	-	29,72,870	29,72,870	43.22%	-	29,56,500	29,56,500	42.98%	-0.24%
Total Public Shareholding (B)=(B)(1)+ (B)(2)	-	68,77,800	68,77,800	100%	-	68,77,800	68,77,800	100%	-
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	68,77,800	68,77,800	100%	-	68,77,800	68,77,800	100%	-

## ii) Shareholding of Promoters:-

SN Shareholders Name	Shareholding at the beginning of the year			Shareholding at the end of the year			% change in share holding during the year
	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1. Amrrut Shavjibhai Gada	7,23,320	10.52%	-	7,30,600	10.62%	-	0.10%
2. Dhirraj Shavjibhai Gada	3,48,410	5.07%	-	3,57,500	5.20%	-	0.13%
3. Kanji Valji Gada	1,88,500	2.74%	-	1,88,500	2.74%	-	-

4.	Shhanttibhai Shavjibhai Gada	5,49,000	7.98%	-	5,49,000	7.98%	-	-
5.	Mitesh Kanji Gada	2,47,400	3.60%	-	2,47,400	3.60%	-	-
6.	Shavjibhai Valji Gada	4,29,500	6.24%	-	4,29,500	6.24%	-	-
7.	Amrut Shivji Gada, karta of Amrut Shivji Gada (HUF)	87,000	1.26%	-	87,000	1.26%	-	-
8.	Anju Dhiraj Gada	2,41,400	3.51%	-	2,41,400	3.51%	-	-
9.	Aashish Dhiraj Kariaa jointly with Dhiraj D Karia	10,000	0.15%	-	10,000	0.15%	-	-
10.	Bhavna Amrut Gada	4,36,900	6.35%	-	4,36,900	6.35%	-	-
11.	Dhirraj Shavjibhai Gada, Karta Dhiraj Shivji Gada (HUF)	16,000	0.23%	-	16,000	0.23%	-	-
12.	Kanchan Shhanttilal Gada	2,96,500	4.31%	-	2,96,500	4.31%	-	-
13.	Preeti Mitesh Gada	2,53,000	3.68%	-	2,53,000	3.68%	-	-

	Shantilal Shivji Gada, karta of	23,000	0.33%	-	23000	0.33%	-	
14.	Shantilal Shivji Gada (HUF)							-
	Shivji Valji Gada, karta of Shivji	25,000	0.36%	-	25,000	0.36%	-	
15.	Valji Gada (HUF)							-
	Diwaliben Shivji Gada	11,000	0.16%	-	11,000	0.16%	-	
16.								-
	Kanji Valji Gada, karta of Kanji	7,000	0.10%	-	7,000	0.10%	-	
17.	Valji Gada (HUF)							-
	Miitesh Kanji Gada, Karta of	6,000	0.09%	-	6,000	0.09%	-	
18.	Miitesh Kanji Gada (HUF)							-
	Naval Kanji Gada	6,000	0.09%	-	6,000	0.09%	-	
19.								-
	TOTAL	39,04,930	56.78%	-	39,21,300	57.01%	-	0.23%

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

Shareholding at

Cumulative



1.AMRRUT SHAVJJIBHAI GADA	the beginning of the year		Shareholding during the year	
	No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
At the beginning of the year	7,23,320	10.52%		

Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):

04.04.2014-Transfer from Lakhamsi Malshi Shah.

			7,280	0.11%
At the End of the year			7,30,600	10.62%

2. DHIRRAJ SHAVJJIBHAI GADA	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
	No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
At the beginning of the year	3,48,410	5.07%		

Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):

03.04.2014- Transfer from

Ramila Lakhmshi Shah

	9,090	0.13%
At the End of the year	3,57,500	5.20%

iv) Shareholding Pattern of top ten Shareholders (Other than Directors,

Promoters and Holders of GDRs and ADRs) :

For Each of the Top 10 Shareholders

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
Name of Shareholder:	No. of shares	% of total shares of the company	% of total shares of the company
1. SEZAL FINANCE LIMITED			
At the beginning of the year	8,77,500	12.76%	-
Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		-	-
At the end of the year( or on the date of separation, if separated during the year)		8,77,500	12.76%

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
		% of total	% of total	
2.	Name of Shareholder: RAMESH UTTAM RAMCHANDANI	No. of shares	shares of No. of shares the company	shares of the company
	At the beginning of the year	6,00,000	8.72%	-
	Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		-	-
	At the end of the year( or on the date of separation, if separated during the year)		6,00,000	8.72%

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
		% of total	% of total	
3.	Name of Shareholder: ANSH MERCHANDISE PRIVATE LIMITED	No. of shares	shares of No. of shares the company	shares of the company
	At the beginning of the year	1,65,000	2.40%	-
	Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		-	-
	At the end of the year( or on the date of separation, if separated during the year)		1,65,000	2.40%

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year
----	---	---

Name of Shareholder:	No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
4. BHARAT LAKHAMSHI SHAH				
At the beginning of the year	1,40,000	2.04%	-	-
Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):			-	-
At the end of the year( or on the date of separation, if separated during the year)			1,40,000	2.04%

SN	Name of Shareholder:	Shareholding at the beginning of the year	Cumulative Shareholding during the year	% of total shares of the company	% of total shares of the company
5.	MAHENDRA VIJPAR SHAH, KARTA OF MAHENDRA VIJPAR SHAH HUF	No. of shares	No. of shares		
	At the beginning of the year	1,00,000	1.45%	-	-
	Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):			-	-
	At the end of the year( or on the date of separation, if separated during the year)		1,00,000	1.45%	

SN	Name of Shareholder:	Shareholding at the beginning of the year	Cumulative Shareholding during the year	% of total shares of the company	% of total shares of the company
6.	NAVINCHANDRA VIJPAR SHAH, KARTA OF NAVINCHANDRA VIJPAR SHAH HUF	No. of shares	No. of shares		
	At the beginning of the year				
	Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):				
	At the end of the year( or on the date of separation, if separated during the year)				

		company	company
At the beginning of the year	1,00,000	1.45%	-
Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		-	-
At the end of the year( or on the date of separation, if separated during the year)		1,00,000	1.45%

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
			% of total	% of total
7.	No. of shares	shares of No. of shares	the	shares of the
Name of Shareholder: PUSHPA PRAVIN GADA		company		company
At the beginning of the year	1,00,000	1.45%	-	-
Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		-	-	-
At the end of the year( or on the date of separation, if separated during the year)		1,00,000	1.45%	

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
			% of total	% of total
8.	No. of shares	shares of No. of shares	the	shares of the
Name of Shareholder: VANGUARD JEWELS LIMITED		company		company
At the beginning of the year	75,000	1.09%	-	-
Date wise Increase / Decrease in Promoters Share holding during				



## v) Shareholding of Directors and Key Managerial Personnel:

For Each of the Directors and KMP

SN	Name of the Director:	Shareholding at the beginning of the year	% of total	Cumulative Shareholding during the year	% of total
1.	AMRUT SHAVJJBHAI GADA (DIN: 00163290)	No. of shares	shares of the company	No. of shares	shares of the company
	At the beginning of the year	7,23,320	10.52%		
	Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase /decrease (e.g. allotment / transfer / bonus/ sweat equity etc):	-	-		
	04.04.2014- Transfer from Lakhamshi Malshi Shah.			7,280	0.11%
	At the end of the year			7,30,600	10.62%

SN	Name of the Director:	Shareholding at the beginning of the year	% of total	Cumulative Shareholding during the year	% of total

2. DHIRRAJ SHAVJJIBHAI GADA (DIN: 00170501)	No. of shares	shares of the company	No. of shares	shares of the company
At the beginning of the year	3,48,410		5.07%	

Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase /decrease (e.g. allotment / transfer / bonus/ sweat equity etc):

03.04.2014- Transfer from

Ramila Lakhamshi Shah

			9,090	0.13%
At the end of the year			3,57,500	5.20%

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year	%	%
Name of the Director:			% of total	% of total
3. MITESH KANJI GADA (DIN: 00148934)	No. of shares	shares of the company	No. of shares	shares of the company
At the beginning of the year	2,47,400		3.60%	
Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase /decrease (e.g. allotment / transfer / bonus/ sweat equity etc):	-	-	-	-
At the end of the year		2,47,400	3.60%	

Shareholding at the

Cumulative



SN	Name of the Director:	beginning of the year	Shareholding during the year	
			% of total	% of total
4.	SHHANTTIBHAI SHAVJJIBHAI GADA (DIN: 00169213)	No. of shares	shares of the company	No. of shares shares of the company
	At the beginning of the year	5,49,000	7.98%	
	Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase /decrease (e.g. allotment / transfer / bonus/ sweat equity etc):			
	03.04.2014- Transfer from Ramila Lakhamshi Shah			
	At the end of the year		5,49,000	7.98%

## V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	-	19,30,89,046	39,00,000	19,30,89,046
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	19,30,89,046	39,00,000	19,30,89,046
Change in Indebtedness during the financial year			-	

* Addition	-	3,64,64,323	-	3,64,64,323
* Reduction	-	-	-	-
Net Change	-	3,64,64,323	-	3,64,64,323
Indebtedness at the end of the financial year			-	
i) Principal Amount	-	22,95,53,369	39,00,000	23,34,53,369
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total ( i+ ii+ iii)	-	22,95,53,369	39,00,000	23,34,53,369

#### VI. REMUNERATION OF DIRECTORSs AND KEY MANAGERIAL PERSONNEL-

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

SN.	Particulars of Remuneration	Name of MD/WTD/ Manager	Total Amount
		-----	-----
1	Gross salary	-	- - - -
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	-	- - -
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	-	- - -
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	-	- - -
2	Stock Option	-	- - - -
3	Sweat Equity	-	- - - -
4	Commission - as % of profit - others, specify	-	- - - -

	Others, please specify	-	-	-	-
5					
	Total (A)	-	-	-	-
	Ceiling as per the Act	-	-	-	-

## Remuneration to other directors : NIL

SN.	Particulars of Remuneration	Name of Directors	Total Amount
		-----	-----
1	Independent Directors	-	- - - -
	Fee for attending board committee meetings	-	- - -
	Commission	-	- - -
	Others, please specify	-	- - -
	Total (1)	-	- - -
2	Other Non-Executive Directors	-	- - - -
	Fee for attending board committee meetings	-	- - -
	Commission	-	- - -
	Others, please specify	-	- - -
	Total (2)	-	- - - -

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

## Remuneration to Key Managerial Personnel Other Than MD/Manager/WTD: N.A.

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

## VII. 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)
<b>A. COMPANY</b>					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-
<b>B. DIRECTORS</b>					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-
<b>C. OTHER OFFICERS IN DEFAULT</b>					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-

For and on behalf of the Board of Directors

SEJAL REALTY AND INFRASTRUCTURE LIMITED

..

DIRECTOR

AMRRUT SHAVJJIBHAI GADA

DIN:- 00163290

Address: 1504, 15th Floor, Agarwal

Residency, Building No. 2,

Shankar Gully, Kandivali (West),

Mumbai 400 067

Place: MUMBAI

Date: 04.09.2015

#### ANNEXURE B

Form No. AOC-2

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

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

1. Details of contracts or arrangements or transactions not at arms length basis:

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

-

Nature of contracts/arrangements/  
b. transactions

-

Duration of the contracts / arrangements/  
c. transactions

-

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

For and on behalf of the Board of Directors

SEJAL REALTY AND INFRASTRUCTURE LIMITED

DIRECTOR

AMRRUT SHAVJJIBHAI GADA

DIN:- 00163290

Address: 1504, 15th Floor, Agarwal

Residency, Building No. 2,

Shankar Gully, Kandivali (West),

Mumbai 400 067

Place: MUMBAI

Date: 04.09.2015

ANNEXURE C

(A) Conservation of energy-

Your company is in service industry and hence there are no heavy machineries used and no manufacturing of goods is carried out. The energy used is only for computer and its accessories and office electricity. The Company has framed office rules in a way to conserve the energy as much as possible and is in constant efforts to conserve the same.

- |      |  |   |
|------|--|---|
| i.   | the steps taken or impact on conservation of energy                      | Your company is in service industry and hence there are no heavy machineries used and no manufacturing of goods is carried out. The energy used is only for computer and its accessories and office electricity. The Company has framed office rules in a way to conserve the energy as much as possible and is in constant efforts to conserve the same. In absence of specific department for the same, its difficult of quantify the investments made for conserving the energy. |
| ii.  | the steps taken by the company for utilizing alternate sources of energy |   |
| iii. | the capital investment on energy conservation equipments                 |   |



(B) Technology absorption-

i. the efforts made towards technology absorption

Your company is in service industry and hence there are no heavy machineries used and no manufacturing of goods is carried out. The technology used is only in form of computer and its accessories and office equipments. The Company has installed best quality equipments so as to use the technology in most economic way.

ii. the benefits derived like product improvement, cost reduction, product development or import substitution

in case of imported technology (imported during the last three years reckoned from the beginning of the financial year)-

a. the details of technology imported -

iii. b. the year of import -

c. whether the technology been fully absorbed -

d. if not fully absorbed, areas where absorption has not taken place, and the reasons thereof; and -

iv. the expenditure incurred on Research and Development

In absence of specific department for the same, its difficult of quantify the investments made for Research and Development.

(C) Foreign exchange earnings and Outgo-

i. Foreign Exchange earned in terms of actual inflows during the year -

ii. Foreign Exchange outgo during the year in terms of actual outflows -

For and on behalf of the Board of Directors

SEJAL REALTY AND INFRASTRUCTURE LIMITED

..

DIRECTOR

AMRRUT SHAVJJIBHAI GADA

DIN:- 00163290

Address: 1504, 15th Floor, Agarwal

Residency, Building No. 2,

Shankar Gully, Kandivali (West),

Mumbai 400 067

Place: MUMBAI

Date: 04.09.2015

## Textual information (2)

### Description of state of companies affair

1. BUSINESS REVIEW/STATE OF THE COMPANY'S AFFAIRS: During the year under review, the Company has suffered a PBT of Rs. (2,11,91,016)/-. The PAT for the year under review has been Rs. (3,38,92,182)/- [Rupees Three Crore thirty eight lakh ninety two thousand one hundred eighty two only] as against PAT of Rs. (2,95,81,856)/-[Rupees Two Crore ninety five lakh eighty one thousand eight hundred fifty six only) during the previous financial year. Your Directors are continuously looking to overcome their losses.

## Textual information (3)

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

1. RESERVES: No amount is carried to reserves during the year under review. The profit for the year is proposed to be retained in Profit and Loss account under the head Reserves and Surplus.

## Textual information (4)

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

1. DIVIDEND: As the profits are required to be deployed for business expansion purpose, your Directors do not recommend any dividend for the financial year 2014-15.

## Textual information (5)

### Details regarding energy conservation

(A) Conservation of energy- Your company is in service industry and hence there are no heavy machineries used and no manufacturing of goods is carried out. The energy used is only for computer and its accessories and office electricity. The Company has framed office rules in a way to conserve the energy as much as possible and is in constant efforts to conserve the same. i. the steps taken or impact on conservation of energy Your company is in service industry and hence there are no heavy machineries used and no manufacturing of goods is carried out. The energy used is only for computer and its accessories and office electricity. The Company has framed office rules in a way to conserve the energy as much as possible and is in constant efforts to conserve the same. In absence of specific department for the same, its difficult of quantify the investments made for conserving the energy. ii. the steps taken by the company for utilizing alternate sources of energy iii. the capital investment on energy conservation equipments

## Textual information (6)

### Details regarding technology absorption

(A) Technology absorption- i. the efforts made towards technology absorption Your company is in service industry and hence there are no heavy machineries used and no manufacturing of goods is carried out. The technology used is only in form of computer and its accessories and office equipments. The Company has installed best quality equipments so as to use the technology in most economic way. ii. the benefits derived like product improvement, cost reduction, product development or import substitution iii. in case of imported technology (imported during the last three years reckoned from the beginning of the financial year)- a. the details of technology imported - b. the year of import - c. whether the technology been fully absorbed - d. if not fully absorbed, areas where absorption has not taken place, and the reasons thereof; and - iv. the expenditure incurred on Research and Development In absence of specific department for the same, its difficult of quantify the investments made for Research and Development.

## Textual information (7)

### Details regarding foreign exchange earnings and outgo

(A) Foreign exchange earnings and Outgo- i. Foreign Exchange earned in terms of actual inflows during the year - ii. Foreign Exchange outgo during the year in terms of actual outflows -

## Textual information (8)

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

1. **DIRECTORS RESPONSIBILITY STATEMENT:** Pursuant to Section 134(5) of the Companies Act 2013, the Board of Directors of the Company confirms: a) that in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures; b) that the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit of the company for that period; c) that the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities; d) that the directors had prepared the annual accounts on a going concern basis; e) that the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

## Textual information (9)

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

1. **MATERIAL CHANGES AND COMMITMENTS, IF ANY, AFFECTING THE FINANCIAL POSITION OF THE COMPANY WHICH HAVE OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR OF THE COMPANY TO WHICH THE FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT:** No material changes have occurred subsequent to the close of FY 2014-15 till date of this report.

## Textual information (10)

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

1. **PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013:**

There were loans, guarantees and investments being made by the Company which attract the provisions of Section 186 of the Companies Act, 2013 during the year under review and hence the same can be referred to the Balance sheet for Financial Year upto 31st March,2015 Note No.11.

## Textual information (11)

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

#### 1. PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES:

The particulars of contracts or arrangements with related parties referred to in Section 188(1), as prescribed in Form AOC - 2 of the rules prescribed under Chapter IX relating to Accounts of Companies under the Companies Act, 2013, is appended as “Annexure B” and forms a part of this report.

“ANNEXURE B”

Form No. AOC-2

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

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

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

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

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

- a. Name(s) of the related party and nature of relationship -
- b. Nature of contracts/arrangements/transactions -
- c. Duration of the contracts / arrangements/  
transactions -
- d. Salient terms of the contracts or arrangements or transactions including the value, if any: -
- e. Date(s) of approval by the Board, if any: -
- f. Amount paid as advances, if any: -

For and on behalf of the Board of Directors

SEJAL REALTY AND INFRASTRUCTURE LIMITED

.....

DIRECTOR

AMRRUT SHAVJJIBHAI GADA

DIN:- 00163290

Address: 1504, 15th Floor, Agarwal

Residency, Building No. 2,

Shankar Gully, Kandivali (West),

Mumbai – 400 067

Place: MUMBAI

Date: 04.09.2015

## Textual information (12)

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

#### 1. EXTRACT OF THE ANNUAL RETURN:

The extracts of Annual Return pursuant to the provisions of Section 92 read with Rule 12 of the Companies (Management and administration) Rules, 2014 is furnished in Annexure-A and is attached to this Report.

#### ANNEXURE A

FORM NO. MGT-9

EXTRACT OF ANNUAL RETURN

As on the financial year ended on 31/03/2015

Of

SEJAL REALTY AND INFRASTRUCTURE LIMITED



(CIN: U45300MH2005PLC152650)

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014]

## I. REGISTRATION AND OTHER DETAILS :

i. CIN	U45300MH2005PLC152650
ii. Registration Date	15/04/2005
iii. Name of the Company	Sejal Realty And Infrastructure Limited
iv. Category / Sub-Category of the Company	Company limited by shares/ Indian Non-Government Company
v. Address of the Registered office and contact details	173/174, Sejal Encasa, Near Seasons Hotel, S. V. Road, Kandivali (West), Mumbai 400 067.
vi. Whether listed company : (Yes / No )	No
vii. Name, Address and Contact details of Registrar and Transfer Agent, if any	N.A.

## 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:-

Sr. No	Name and Description of main products / services	NIC Code of the Product/service	% to total turnover of the company
-	-	-	-

## III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES

Sr. No.	Name and Address of the Company	CIN/GLN No.	Holding/ Subsidiary/ Associate	% of shares held	Applicable section
---------	---------------------------------	-------------	--------------------------------	------------------	--------------------

1. - - - - -

IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

i) Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year[As on 31-March-2014]			% of Total Shares	No. of Shares held at the end of the year[As on 31-March-2015]			% of Total Shares	% Change during the year
	Demat	Physical	Total		Demat	Physical	Total		
A. Promoters									
(1) Indian									
a) Individual/HUF	-	39,04,930	39,04,930	56.78%	-	39,21,300	39,21,300	57.01%	-0.23%
b) Central Govt	-	-	-	-	-	-	-	-	-
c) State Govt(s)	-	-	-	-	-	-	-	-	-
d) Bodies Corp.	-	-	-	-	-	-	-	-	-
e) Banks / FI	-	-	-	-	-	-	-	-	-
f) Any other	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A)(1):-	-	39,04,930	39,04,930	56.78%	-	39,21,300	39,21,300	57.01%	-0.23%
(2) Foreign									
a) NRIs - Individuals	-	-	-	-	-	-	-	-	-

b) Other Individuals	-	-	-	-	-	-	-	-	-
c) Bodies Corp.	-	-	-	-	-	-	-	-	-
d) Banks / FI	-	-	-	-	-	-	-	-	-
e) Any Other	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A) (2):-	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A) = (A)(1)+(A)(2)	-	39,04,930	39,04,930	56.78%	-	39,21,300	39,21,300	57.01%	-0.23%
<b>B. Public Shareholding</b>									
<b>1. Institutions</b>									
a) Mutual Funds	-	-	-	-	-	-	-	-	-
b) Banks / FI	-	-	-	-	-	-	-	-	-
c) Central Govt	-	-	-	-	-	-	-	-	-
d) State Govt(s)	-	-	-	-	-	-	-	-	-
e) Venture Capital Funds	-	-	-	-	-	-	-	-	-
f) Insurance Companies	-	-	-	-	-	-	-	-	-
g) FIIs	-	-	-	-	-	-	-	-	-
h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-

i) Others (specify)	-	-	-	-	-	-	-	-	-
Sub-total (B)(1):-	-	-	-	-	-	-	-	-	-
2. Non-Institutions									
a) Bodies Corp.									
i) Indian	-	15,42,500	15,42,500	22.43%	-	15,42,500	15,42,500	22.43%	-
ii) Overseas	-	-	-	-	-	-	-	-	-
b) Individuals									
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	-	1,60,370	1,60,370	2.33%	-	1,44,000	1,44,000	2.09%	-0.24%
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	-	10,60,000	10,60,000	15.41%	-	10,60,000	10,60,000	15.41%	-
c) Others (specify)	-	2,10,000	2,10,000	3.05%	-	2,10,000	2,10,000	3.05%	-
HUF									
Sub-total (B)(2):-	-	29,72,870	29,72,870	43.22%	-	29,56,500	29,56,500	42.98%	-0.24%
Total Public Shareholding (B)=(B)(1)+(B)(2)	-	68,77,800	68,77,800	100%	-	68,77,800	68,77,800	100%	-
C. Shares held by Custodian for GDRs & ADRs									
Grand Total (A+B+C)	-	68,77,800	68,77,800	100%	-	68,77,800	68,77,800	100%	-

## ii) Shareholding of Promoters:-

SN	Shareholders Name	Shareholding at the beginning of the year			Shareholding at the end of the year			% change in share holding during the year
		No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1.	Amrrut Shavjjibhai Gada	7,23,320	10.52%	-	7,30,600	10.62%	-	0.10%
2.	Dhirraj Shavjjibhai Gada	3,48,410	5.07%	-	3,57,500	5.20%	-	0.13%
3.	Kanji Valji Gada	1,88,500	2.74%	-	1,88,500	2.74%	-	-
4.	Shhanttibhai Shavjjibhai Gada	5,49,000	7.98%	-	5,49,000	7.98%	-	-
5.	Mitesh Kanji Gada	2,47,400	3.60%	-	2,47,400	3.60%	-	-
6.	Shavjjibhai Valji Gada	4,29,500	6.24%	-	4,29,500	6.24%	-	-

Amrrut Shivji

	Gada, karta of	87,000	1.26%	-	87,000	1.26%	-	-
7.	Amrut Shivji Gada (HUF)							
8.	Anju Dhiraj Gada	2,41,400	3.51%	-	2,41,400	3.51%	-	-
9.	Aashish Dhiraj Kariaa jointly with Dhiraj D Karia	10,000	0.15%	-	10,000	0.15%	-	-
10.	Bhavna Amrut Gada	4,36,900	6.35%	-	4,36,900	6.35%	-	-
11.	Dhirraj Shavjjibhai Gada, Karta Dhiraj Shivji Gada (HUF)	16,000	0.23%	-	16,000	0.23%	-	-
12.	Kanchan Shhanttilal Gada	2,96,500	4.31%	-	2,96,500	4.31%	-	-
13.	Preeti Mitesh Gada	2,53,000	3.68%	-	2,53,000	3.68%	-	-
14.	Shantilal Shivji Gada, karta of Shantilal Shivji Gada (HUF)	23,000	0.33%	-	23,000	0.33%	-	-
15.	Shivji Valji Gada, karta of Shivji Valji Gada (HUF)	25,000	0.36%	-	25,000	0.36%	-	-

16.	Diwaliben Shivji Gada	11,000	0.16%	-	11,000	0.16%	-	-
17.	Kanji Valji Gada, karta of Kanji Valji Gada (HUF)	7,000	0.10%	-	7,000	0.10%	-	-
18.	Miitesh Kanji Gada, Karta of Miitesh Kanji Gada (HUF)	6,000	0.09%	-	6,000	0.09%	-	-
19.	Naval Kanji Gada	6,000	0.09%	-	6,000	0.09%	-	-
	<b>TOTAL</b>	<b>39,04,930</b>	<b>56.78%</b>	<b>-</b>	<b>39,21,300</b>	<b>57.01%</b>	<b>-</b>	<b>0.23%</b>

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

1.AMRRUT SHAVJIBHAI GADA	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
	No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
At the beginning of the year	7,23,320	10.52%		



Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):

04.04.2014-Transfer from Lakhamsi Malshi Shah.

				0.11%
			7,280	
At the End of the year			7,30,600	10.62%

	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
2. DHIRRAJ SHAVJJIBHAI GADA	No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
At the beginning of the year	3,48,410	5.07%		

Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):

03.04.2014- Transfer from

Ramila Lakhamsi Shah

			9,090	0.13%
At the End of the year			3,57,500	5.20%

## iv) Shareholding Pattern of top ten Shareholders (Other than Directors,

Promoters and Holders of GDRs and ADRs) :

For Each of the Top 10 Shareholders

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
		% of total	% of total
1.	No. of shares	shares of the company	shares of the company
Name of Shareholder: SEZAL FINANCE LIMITED			
At the beginning of the year	8,77,500	12.76%	-
Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		-	-
At the end of the year( or on the date of separation, if separated during the year)		8,77,500	12.76%

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
		% of total	% of total
2.	No. of shares	shares of the company	shares of the company
Name of Shareholder: RAMESH UTTAM RAMCHANDANI			
At the beginning of the year	6,00,000	8.72%	-
Date wise Increase / Decrease in Promoters Share holding during			



At the end of the year( or on the date of separation, if separated during the year)		1,40,000	2.04%
SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
Name of Shareholder:		% of total	% of total
5.	MAHENDRA VIJPAR SHAH, KARTA OF MAHENDRA VIJPAR SHAH HUF	No. of shares	shares of No. of shares the company
			shares of the company
	At the beginning of the year	1,00,000	1.45% - -
	Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		- -
	At the end of the year( or on the date of separation, if separated during the year)		1,00,000 1.45%

At the end of the year( or on the date of separation, if separated during the year)		1,40,000	2.04%
SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
Name of Shareholder:		% of total	% of total
6.	NAVINCHANDRA VIJPAR SHAH, KARTA OF NAVINCHANDRA VIJPAR SHAH HUF	No. of shares	shares of No. of shares the company
			shares of the company
	At the beginning of the year	1,00,000	1.45% - -
	Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		- -
	At the end of the year( or on the date of separation, if separated during the year)		1,00,000 1.45%

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
		% of total	% of total
7. Name of Shareholder: PUSHPA PRAVIN GADA	No. of shares	shares of the company	shares of the company
At the beginning of the year	1,00,000	1.45%	-
Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		-	-
At the end of the year( or on the date of separation, if separated during the year)		1,00,000	1.45%

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
		% of total	% of total
8. Name of Shareholder: VANGUARD JEWELS LIMITED	No. of shares	shares of the company	shares of the company
At the beginning of the year	75,000	1.09%	-
Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		-	-
At the end of the year( or on the date of separation, if separated during the year)		75,000	1.09%

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
		% of total	% of total
Name of Shareholder:			

9. YASH V JEWELS LIMITED	No. of shares	shares of the company	No. of shares	shares of the company
At the beginning of the year	75,000	1.09%	-	-
Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):			-	-
At the end of the year( or on the date of separation, if separated during the year)			75,000	1.09%

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year	% of total	% of total
10. Name of Shareholder: JATIN VERSHI SAVLA	No. of shares	No. of shares	shares of the company	shares of the company
At the beginning of the year	70,000	1.02%	-	-
Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):			-	-
At the end of the year( or on the date of separation, if separated during the year)			70,000	1.02%

## v) Shareholding of Directors and Key Managerial Personnel:

For Each of the Directors and KMP

SN	Shareholding at the beginning of the year	Cumulative Shareholding during the year	% of	% of

Name of the Director:	No. of shares	total shares of the company	No. of shares	total shares of the company
1. AMRUT SHAVJJBHAI GADA (DIN: 00163290)				
At the beginning of the year	7,23,320		10.52%	

Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase /decrease (e.g. allotment / transfer / bonus/ sweat equity etc):

04.04.2014- Transfer from Lakhmshi Malshi Shah.

	-	-		
		7,280		0.11%
At the end of the year			7,30,600	10.62%

SN	Name of the Director:	Shareholding at the beginning of the year	% of total	Cumulative Shareholding during the year	% of total
2.	DHIRRAJ SHAVJJIBHAI GADA (DIN: 00170501)	No. of shares	shares of the company	No. of shares	shares of the company
	At the beginning of the year	3,48,410	5.07%		

Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase /decrease (e.g. allotment / transfer / bonus/ sweat equity etc):

03.04.2014- Transfer from

Ramila Lakhamshi Shah

9,090 0.13%

At the end of the year

3,57,500 5.20%

SN	Name of the Director:	Shareholding at the beginning of the year	% of total	Cumulative Shareholding during the year	% of total
3.	MITESH KANJI GADA (DIN: 00148934)	No. of shares	shares of the company	No. of shares	shares of the company
	At the beginning of the year	2,47,400	3.60%		
	Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase /decrease (e.g. allotment / transfer / bonus/ sweat equity etc):	-	-	-	-
	At the end of the year			2,47,400	3.60%

SN	Name of the Director:	Shareholding at the beginning of the year	% of total	Cumulative Shareholding during the year	% of total
4.	SHHANTTIBHAI SHAVJIBHAI GADA (DIN: 00169213)	No. of shares	shares of the company	No. of shares	shares of the company
	At the beginning of the year	5,49,000	7.98%		
	Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase /decrease (e.g. allotment / transfer / bonus/				



sweat equity etc):

03.04.2014- Transfer from

Ramila Lakhamshi Shah

At the end of the year	5,49,000	7.98%
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## V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	-	19,30,89,046	39,00,000	19,30,89,046
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	---	-
Total (i+ii+iii)	-	19,30,89,046	39,00,000	19,30,89,046
Change in Indebtedness during the financial year				
* Addition	-	3,64,64,323	-	3,64,64,323
* Reduction	-	-	-	-
Net Change	-	3,64,64,323	-	3,64,64,323
Indebtedness at the end of the financial year				
i) Principal Amount	-	22,95,53,369	39,00,000	23,34,53,369
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-

Total ( i+ ii+ iii)	-	22,95,53,369	39,00,000	23,34,53,369
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## VI. REMUNERATION OF DIRECTORSs AND KEY MANAGERIAL PERSONNEL-

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

SN.	Particulars of Remuneration	Name of MD/WTD/ Manager	Total Amount
		-----	-----
1	Gross salary	-	- - - -
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	-	- - - -
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	-	- - - -
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	-	- - - -
2	Stock Option	-	- - - -
3	Sweat Equity	-	- - - -
4	Commission - as % of profit - others, specify	-	- - - -
5	Others, please specify	-	- - - -
	Total (A)	-	- - - -
	Ceiling as per the Act	-	- - - -

## Remuneration to other directors : NIL

SN.	Particulars of Remuneration	Name of Directors	Total Amount		
		-----	-----	-----	-----
1	Independent Directors	-	-	-	-
	Fee for attending board committee meetings	-	-	-	-
	Commission	-	-	-	-
	Others, please specify	-	-	-	-
	Total (1)	-	-	-	-
2	Other Non-Executive Directors	-	-	-	-
	Fee for attending board committee meetings	-	-	-	-
	Commission	-	-	-	-
	Others, please specify	-	-	-	-
	Total (2)	-	-	-	-
	Total (B)=(1+2)	-	-	-	-
	Total Managerial Remuneration	-	-	-	-
	Overall Ceiling as per the Act	-	-	-	-

## Remuneration to Key Managerial Personnel Other Than MD/Manager/WTD: N.A.

SN	Particulars of Remuneration	Key Managerial Personnel	
		CEO	CS CFO Total

1	Gross salary	-	-	-	-
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	-	-	-	-
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	-	-	-	-
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	-	-	-	-
2	Stock Option	-	-	-	-
3	Sweat Equity	-	-	-	-
4	Commission	-	-	-	-
	- as % of profit	-	-	-	-
	others, specify	-	-	-	-
5	Others, please specify	-	-	-	-
	Total	-	-	-	-

## VII. 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	-	-	-	-	-
<b>C. OTHER OFFICERS IN DEFAULT</b>					
Penalty	-	-	-	-	-
Punishment	-	-	-	-	-
Compounding	-	-	-	-	-

For and on behalf of the Board of Directors

SEJAL REALTY AND INFRASTRUCTURE LIMITED

..

DIRECTOR

AMRRUT SHAVJJIBHAI GADA

DIN:- 00163290

Address: 1504, 15th Floor, Agarwal

Residency, Building No. 2,

Shankar Gully, Kandivali (West),

Mumbai 400 067

Place: MUMBAI

Date: 04.09.2015

## Textual information (13)

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

#### 1. DECLARATION OF INDEPENDENT DIRECTORS:

The provisions of Section 149 pertaining to the appointment of Independent Directors do not apply to our Company.

## Textual information (14)

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

#### 1. COMPANY'S POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES:

The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company and hence the Company has not devised any policy relating to appointment of Directors, payment of Managerial remuneration, Directors qualifications, positive attributes, independence of Directors and other related matters as provided under Section 178(3) of the Companies Act, 2013.

## Textual information (15)

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

#### 1. RISK MANAGEMENT POLICY & INTERNAL CONTROL SYSTEMS:

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 maximize the realization of opportunities. The Company has laid down a comprehensive Risk Assessment and Minimization Procedure which is reviewed by the Board from time to time. These procedures are reviewed to ensure that executive management controls risk through means of properly defined framework. The major risks have been identified by the Company and its mitigation process/measures have been formulated in the areas such as business, project execution, event, financial, human, environment and statutory compliance.

## Textual information (16)

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

#### 1. DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES:

The provisions of Section 135 and rules framed thereunder are not applicable to the company and hence your Company has not developed and implemented any Corporate Social Responsibility initiatives.

## Textual information (17)

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

#### 1. FINANCIAL SUMMARY AND HIGHLIGHTS:

The summarized standalone results of your Company are given in the table below.

Particulars	For the Financial year ended 31st March,15	For the Financial year ended 31st March,14
<b>INCOME</b>		
Revenue from operation (gross)	Nil	Nil
Other Income	Nil	93,238
Total revenue (A)	Nil	93,238
<b>EXPENSES</b>		
(a) Employee benefits expenses	33,79,449	89,93,956
(b) Finance Costs	1,63,54,186	1,87,58,925
(c) Depreciation and amortization expenses	34,834	2,87,780
(d) Other expenses	14,22,547	16,34,434
Total Expenses (B)	2,11,91,016	2,96,75,094
Profit/(Loss) before exceptional and extraordinary items and tax (A-B)	(2,11,91,016)	(2,95,81,856)
Extraordinary Items	-	-
Prior Period (Expense)/Income	-	-
Profit/(Loss) before Tax	(2,11,91,016)	(2,95,81,856)



Tax expenses		
(a) Provision for Short Payment of tax	-	-
(b) Current tax expenses	-	-
(c) Deferred tax	(1,27,01,166)	-
Profit/(Loss) for the year	(3,38,92,182)	(2,95,81,856)

\*previous year figures have been regrouped/rearranged wherever necessary.

## Textual information (18)

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

#### 1. DIRECTORS:

Mr. Shantibhai Gada was appointed as Additional Director w.e.f.26.03.2015 and Dhiraj Gada had resigned w.e.f 26.03.2015. Mr.Amrrut Shavjjibhai Gada and Mr. Mitesh Kanji Gada retires by rotation and offer themselves for re-election, which the Directors consider to be in the best interests of the Company and therefore recommend for the approval of the shareholders

#### 2. KEY MANAGERIAL PERSONNEL:

There was no appointment of Key Managerial Personnel during the year under review.

## Textual information (19)

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

#### 1. SUBSIDIARIES, JV OR ASSOCIATE COMPANIES:

There is no company which have become or ceased to be the subsidiary or joint venture or associate company of our company. Your company doesnot have any subsidiary or joint venture or associate company and hence no financials of such companies are re-produced in this report.

## Textual information (20)

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

#### 1. DEPOSITS:

Your Company has neither accepted nor renewed any “deposit” from public within the meaning of Section 73 of the Companies Act 2013 read with Companies (Acceptance of Deposits) Rules, 1975, during the year under review.

## Textual information (21)

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

#### 1. DEPOSITS:

Your Company has neither accepted nor renewed any “deposit” from public within the meaning of Section 73 of the Companies Act 2013 read with Companies (Acceptance of Deposits) Rules, 1975, during the year under review.

## Textual information (22)

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

#### 1. SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS:

No significant or material orders have been passed by any regulators or courts or tribunals against the company.

## Textual information (23)

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

#### 1. RISK MANAGEMENT POLICY & INTERNAL CONTROL SYSTEMS:

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 maximize the realization of opportunities. The Company has laid down a comprehensive Risk Assessment and Minimization Procedure which is reviewed by the Board from time to time. These procedures are reviewed to ensure that executive management controls risk through means of properly defined framework. The major risks have been identified by the Company and its mitigation process/measures have been formulated in the areas such as business, project execution, event, financial, human, environment and statutory compliance.

## Textual information (24)

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

#### 1. DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES:

The provisions of Section 135 and rules framed thereunder are not applicable to the company and hence your Company has not developed and implemented any Corporate Social Responsibility initiatives.

## Textual information (25)

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

#### 1. PARTICULARS OF EMPLOYEES:

As required under Rule 5(2) of Companies (Appointment and Remuneration of Managerial Personnel) Rules, there is no such employee drawing remuneration of not less than sixty lakhs rupees if employed throughout the financial year or not less than five lakh rupees per month, if employed for part of the year or drawing remuneration in excess of that drawn by MD/WTD/Manger and holds 2% of equity shares himself and/or with spouse and dependent children.

**[400200] Disclosures - Auditors report****Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Clause not applicable [Member]
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]		
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]		
Disclosure in auditors report relating to fixed assets		Textual information (26) [See below]
Disclosure in auditors report relating to inventories	Textual information (27) [See below]	
Disclosure in auditors report relating to loans	Textual information (28) [See below]	
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Nil	
Disclosure in auditors report relating to deposits accepted	5. The company has not accepted any deposits from public.	
Disclosure in auditors report relating to maintenance of cost records		6 The Central Govt of India has not prescribed the maintenance of cost record under section 209(1) (d) of the Act for any of the Services rendered by the company
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (29) [See below]	
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (30) [See below]	
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Nil	
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Textual information (31) [See below]	
Disclosure in auditors report relating to managerial remuneration		Not Applicable
Disclosure in auditors report relating to Nidhi Company		Not Applicable
Disclosure in auditors report relating to transactions with related parties		Not Applicable
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures		Not Applicable
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him		Not Applicable
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934		Not Applicable

**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	1
	<b>01/04/2014 to 31/03/2015</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	Sanjay N. Shah & Co
Name of auditor signing report	SHAH SANJAY NATHALAL
Firms registration number of audit firm	124897W
Membership number of auditor	116251
Address of auditors	108, 1st Floor, Sujata Niketan, Next to Railway Station, Rani Sati Road, Malad (East). Mumbai - 400 097.
Permanent account number of auditor or auditor's firm	AVUPS1786L
SRN of form ADT-1	Z99999999
Date of signing audit report by auditors	04/09/2015
Date of signing of balance sheet by auditors	04/09/2015

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (32) [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 (26)****Disclosure in auditors report relating to fixed assets**

1. In respect of its fixed assets The Company has no fixed assets an accordingly, matters specified in terms (a),(b) and (c) of clause (i) to paragraph 4 of the said order, is not applicable to the Company.

**Textual information (27)****Disclosure in auditors report relating to inventories**

2. In respect of Company Inventory: (a) As explained to us, the Inventories has been physically verified during the year by the management. In our opinion, the frequency of verification is reasonable. (b) In our opinion and according to the information and explanation given to us, the procedures of physical verification of Inventories followed by the management are reasonable and adequate in relation to the size of the Company and the nature of its Business (c) In our opinion and according to the information and explanation given to us, the Company has maintained proper records of its Inventories. The discrepancies noticed on verification between the physical stocks and the book records were not material.

**Textual information (28)****Disclosure in auditors report relating to loans**

3.a)The companies has granted loans to parties/firms/companies/body corporate covered in the register maintained under section 189 of companies Act, 2013 ("the act"). b) In case of the loans granted to the bodies corporate listed in the register maintained under section 189 of the companies act 2013, the borrowers have been regular in the payment of the interest as stipulated. The terms of arrangements do not stipulate any repayment schedule and loans are repayable on demand. c). There were no overdues of more than one lakh of the principal and interest.

## Textual information (29)

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

#### 7. In respect of statutory dues

(a) According to the records of the company, undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income-tax, Sales-tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, cess to the extent applicable and any other statutory dues have generally been regularly deposited with the appropriate authorities. According to the information and explanations given to us there were no outstanding statutory dues as on 31st of March, 2015 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 is no amounts payable in respect of income tax, wealth tax, service tax, sales tax, customs duty and excise duty which have not been deposited on account of any disputes.

(c) The provisions of Investor Education and Protection Fund are not applicable for the company.

## Textual information (30)

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

9. Based on our audit procedures and on the information and explanations given by the management, we are of the opinion that the Company has not defaulted in repayment of dues to any bank, financial institution or debenture holders during the year.

## Textual information (31)

### **Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period**

12. During the course of our examination of the books and records of the Company, carried out in accordance with the generally accepted auditing practice in India, and according to the information and explanation given to us, we have neither come across any instance of fraud on or by the Company, noticed or reported during the year, nor have we been informed of any such case by the management.

## Textual information (32)

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

#### Independent Auditor's Report

To the Board of Directors of SEJAL REALTY AND INFRASTRUCTURE LIMITED

#### Report on Financial Statement

We have audited the accompanying financial statements of SEJAL REALTY AND INFRASTRUCTURE LIMITED ("the Company") , which comprise the Balance Sheet as at March 31, 2015, and the Statement of Profit and Loss and 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 preparation 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.

#### Auditor's 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 auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that 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 control 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 qualified audit opinion on the financial statements. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. 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 disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, 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

#### 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 31st March, 2015, and its profit and its cash flow for the year ended on that date.

#### Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2015 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we give in the Annexure a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.

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

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

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

(c) The Balance Sheet, the Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.

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

(e) On the basis of the written representations received from the directors as on 31st March, 2015 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2015 from being appointed as a director in terms of Section 164 (2) of the Act.

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

i. The Company does not have pending litigations which may have any matter impact on its financial position.

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

iii. The provisions of Investor Education and Protection Fund are not applicable for the company.

For Sanjay N. Shah & Co.

Chartered Accountants

FRN:124897W

Date: 04/09/2015

Place: Mumbai

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CA. Sanjay Shah, Proprietor

Membership No.116251

The Annexure referred to in our Report of even date to the members of SEJAL REALTY AND INFRASTRUCTURE LIMITED on the accounts of the company for the year ended 31st March, 2015.

On the basis of such checks as we considered appropriate and according to the information and explanation given to us during the course of our audit, we report that:

1. In respect of its fixed assets

The Company has no fixed assets and accordingly, matters specified in terms (a),(b) and (c) of clause (i) to paragraph 4 of the said order, is not applicable to the Company.

2. In respect of Company Inventory:

(a) As explained to us, the Inventories has been physically verified during the year by the management. In our opinion, the frequency of verification is reasonable.

(b) In our opinion and according to the information and explanation given to us, the procedures of physical verification of Inventories followed by the management are reasonable and adequate in relation to the size of the Company and the nature of its Business

(c) In our opinion and according to the information and explanation given to us, the Company has maintained proper records of its Inventories. The discrepancies noticed on verification between the physical stocks and the book records were not material.

3.a) The company has granted loans to parties/firms/companies/body corporate covered in the register maintained under section 189 of companies Act, 2013 ("the act").

b). In case of the loans granted to the bodies corporate listed in the register maintained under section 189 of the companies act 2013, the borrowers have been regular in the payment of the interest as stipulated. The terms of arrangements do not stipulate any repayment schedule and loans are repayable on demand.

c). There were no overdues of more than one lakh of the principal and interest.

4. In our opinion and according to the information and explanations given to us, there is generally an adequate internal control procedure commensurate with the size of the company and the nature of its business, for the purchase of inventories & fixed assets and payment for expenses & for sale of goods and sale of services. During the course of our audit, no major instance of continuing failure to correct any weaknesses in the internal controls has been noticed.

5. The company has not accepted any deposits from public.

6 The Central Govt of India has not prescribed the maintenance of cost record under section 209(1) (d) of the Act for any of the Services rendered by the company

7. In respect of statutory dues

(a) According to the records of the company, undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income-tax, Sales-tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, cess to the extent applicable and any

other statutory dues have generally been regularly deposited with the appropriate authorities. According to the information and explanations given to us there were no outstanding statutory dues as on 31st of March, 2015 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 is no amounts payable in respect of income tax, wealth tax, service tax, sales tax, customs duty and excise duty which have not been deposited on account of any disputes.

c) The provisions of Investor Education and Protection Fund are not applicable for the company.

8. The Company has accumulated losses at the end of the financial year and it has not incurred cash losses in the current financial year.

9. Based on our audit procedures and on the information and explanations given by the management, we are of the opinion that the Company has not defaulted in repayment of dues to any bank, financial institution or debenture holders during the year.

10. In respect of guarantees given by the company for loans taken by others from banks, the terms and conditions are prima facie not prejudicial to the interest of the Company.

11 The Company has not taken any term loans during the year.

12. During the course of our examination of the books and records of the Company, carried out in accordance with the generally accepted auditing practice in India, and according to the information and explanation given to us, we have neither come across any instance of fraud on or by the Company, noticed or reported during the year, nor have we been informed of any such case by the management.

For Sanjay N. Shah & Co.

Chartered Accountants

FRN:124897W

Date: 04/09/2015

CA. Sanjay Shah, Proprietor

Place: Mumbai

Membership No.116251

**[400500] Disclosures - Secretarial audit report**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
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

	<b>31/03/2015</b>	<b>31/03/2014</b>
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	6,87,78,000	6,87,78,000
Reserves and surplus	-2,76,48,808	66,09,965
Total shareholders' funds	4,11,29,192	7,53,87,965
Share application money pending allotment	0	0
Non-current liabilities [Abstract]		
Long-term borrowings	23,34,53,369	19,69,89,046
Other long-term liabilities	0	0
Long-term provisions	0	0
Total non-current liabilities	23,34,53,369	19,69,89,046
Current liabilities [Abstract]		
Short-term borrowings	0	0
Trade payables	1,08,24,659	1,08,15,153
Other current liabilities	2,64,11,955	4,39,65,615
Short-term provisions	0	0
Total current liabilities	3,72,36,614	5,47,80,768
Total equity and liabilities	31,18,19,175	32,71,57,779
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	96,169	7,60,865
Intangible assets	0	0
Total fixed assets	96,169	7,60,865
Non-current investments	18,79,42,000	18,79,42,000
Deferred tax assets (net)	0	1,27,01,166
Long-term loans and advances	6,67,53,933	7,52,40,448
Total non-current assets	25,47,92,102	27,66,44,479
Current assets [Abstract]		
Current investments	0	0
Inventories	3,76,16,765	3,76,16,765
Trade receivables	0	0
Cash and bank balances	50,686	1,91,859
Short-term loans and advances	1,14,09,622	42,54,676
Other current assets	79,50,000	84,50,000
Total current assets	5,70,27,073	5,05,13,300
Total assets	31,18,19,175	32,71,57,779



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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	1	2
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	Mitesh	Amrrut
Middle name of director	Kanji	Shavjibhai
Last name of director	Gada	Gada
Designation of director	Director	Director
Director identification number of director	00148934	00163290
Date of signing of financial statements by director	04/09/2015	04/09/2015

**[100400] Cash flow statement, indirect**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>	<b>31/03/2013</b>
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	-2,11,91,016	-2,95,81,856	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for depreciation and amortisation expense	34,834	5,488	
Other adjustments to reconcile profit (loss)	-3,66,591	0	
Total adjustments to profit (loss)	-3,31,757	5,488	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in other current assets	-66,54,946	-18,47,892	
Adjustments for increase (decrease) in trade payables	9,506	22,100	
Adjustments for increase (decrease) in other current liabilities	-1,75,53,660	-78,45,890	
Total adjustments for working capital	-2,41,99,100	-96,71,682	
Total adjustments for reconcile profit (loss)	-2,45,30,857	-96,66,194	
Net cash flows from (used in) operations	-4,57,21,873	-3,92,48,050	
Net cash flows from (used in) operating activities before extraordinary items	-4,57,21,873	-3,92,48,050	
Net cash flows from (used in) operating activities	-4,57,21,873	-3,92,48,050	
Cash flows from used in investing activities [Abstract]			
Other cash receipts from sales of equity or debt instruments of other entities	0	60,091	
Cash receipts from repayment of advances and loans made to other parties	84,86,515	1,52,46,023	
Net cash flows from (used in) investing activities before extraordinary items	84,86,515	1,53,06,114	
Net cash flows from (used in) investing activities	84,86,515	1,53,06,114	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	3,64,64,323	2,41,13,120	
Other inflows (outflows) of cash	(A) 6,29,862	(B) 0	
Net cash flows from (used in) financing activities before extraordinary items	3,70,94,185	2,41,13,120	
Net cash flows from (used in) financing activities	3,70,94,185	2,41,13,120	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-1,41,173	1,71,184	
Net increase (decrease) in cash and cash equivalents	-1,41,173	1,71,184	
Cash and cash equivalents cash flow statement at end of period	50,686	1,91,859	20,675

**Footnotes**

(A) Transfer from Reserve : 629862

(B) Transfer from Reserve : 0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Number of shares held in company	[shares] 7,30,600	[shares] 7,23,320	[shares] 3,57,500	[shares] 3,48,410

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]			
	Shareholder 3 [Member]		Shareholder 4 [Member]	
Name of shareholder [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Number of shares held in company	[shares] 4,36,900	[shares] 4,36,900	[shares] 5,49,000	[shares] 5,49,000

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]			
	Shareholder 5 [Member]		Shareholder 6 [Member]	
Name of shareholder [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Number of shares held in company	[shares] 4,79,500	[shares] 4,79,500	[shares] 5,00,000	[shares] 5,00,000

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	Shareholder 7 [Member]		Shareholder 1 [Member]	
Name of shareholder [Axis]	31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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			Fully Paid Equity Shares of Rs. 10 Each	Fully Paid Equity Shares of Rs. 10 Each
Name of shareholder			Ammrut S Gada	Ammrut S Gada
PAN of shareholder			AADPG5298D	AADPG5298D
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company	[shares] 9,72,500	[shares] 9,72,500	[shares] 7,30,600	[shares] 7,23,320
Percentage of shareholding in company			10.62%	10.52%

**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]	Equity shares 1 [Member]			
	Shareholder 2 [Member]		Shareholder 3 [Member]	
Name of shareholder [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	Fully Paid Equity Shares of Rs. 10 Each	Fully Paid Equity Shares of Rs. 10 Each	Fully Paid Equity Shares of Rs. 10 Each	Fully Paid Equity Shares of Rs. 10 Each
Name of shareholder	Dhirraj S Gada	Dhirraj S Gada	Bhavana Amrrut Gada	Bhavana Amrrut Gada
PAN of shareholder	ADJPG7772P	ADJPG7772P	AACPG9016E	AACPG9016E
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 3,57,500	[shares] 3,48,410	[shares] 4,36,900	[shares] 4,36,900
Percentage of shareholding in company	5.20%	5.07%	6.35%	6.35%

**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]	Equity shares 1 [Member]			
	Shareholder 4 [Member]		Shareholder 5 [Member]	
Name of shareholder [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	Fully Paid Equity Shares of Rs. 10 Each	Fully Paid Equity Shares of Rs. 10 Each	Fully Paid Equity Shares of Rs. 10 Each	Fully Paid Equity Shares of Rs. 10 Each
Name of shareholder	Shhantibhai S Gada	Shhantibhai S Gada	Shavjibhai V Gada	Shavjibhai V Gada
PAN of shareholder	ADJPG7770R	ADJPG7770R	AABPG8887A	AABPG8887A
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 5,49,000	[shares] 5,49,000	[shares] 4,79,500	[shares] 4,79,500
Percentage of shareholding in company	7.98%	7.98%	6.97%	6.97%

**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]	Equity shares 1 [Member]			
	Shareholder 6 [Member]		Shareholder 7 [Member]	
Name of shareholder [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	Fully Paid Equity Shares of Rs. 10 Each	Fully Paid Equity Shares of Rs. 10 Each	Fully Paid Equity Shares of Rs. 10 Each	Fully Paid Equity Shares of Rs. 10 Each
Name of shareholder	Ramesh Uttam Ramchandani	Ramesh Uttam Ramchandani	Sezal Finance Limited	Sezal Finance Limited
PAN of shareholder	AAAF9227A	AAAF9227A	AAJCS4962P	AAJCS4962P
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 5,00,000	[shares] 5,00,000	[shares] 9,72,500	[shares] 9,72,500
Percentage of shareholding in company	7.27%	7.27%	14.14%	14.14%

## 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]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000	[shares] 1,00,00,000
Value of shares authorised	10,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000
Number of shares issued	[shares] 68,77,800	[shares] 68,77,800	[shares] 68,77,800	[shares] 68,77,800
Value of shares issued	6,87,78,000	6,87,78,000	6,87,78,000	6,87,78,000
Number of shares subscribed and fully paid	[shares] 68,77,800	[shares] 68,77,800	[shares] 68,77,800	[shares] 68,77,800
Value of shares subscribed and fully paid	6,87,78,000	6,87,78,000	6,87,78,000	6,87,78,000
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 68,77,800	[shares] 68,77,800	[shares] 68,77,800	[shares] 68,77,800
Total value of shares subscribed	6,87,78,000	6,87,78,000	6,87,78,000	6,87,78,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 68,77,800	[shares] 68,77,800	[shares] 68,77,800	[shares] 68,77,800
Value of shares called	6,87,78,000	6,87,78,000	6,87,78,000	6,87,78,000
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	6,87,78,000	6,87,78,000	6,87,78,000	6,87,78,000
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 68,77,800	[shares] 68,77,800	[shares] 68,77,800	[shares] 68,77,800
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	0	0	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	0	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	0	0	0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	0	0	0	0
Share capital at end of period	6,87,78,000	6,87,78,000	6,87,78,000	6,87,78,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	36,00,000	47,00,000	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	36,00,000	47,00,000	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0	0	0

## Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	Equity	Equity
Number of shares authorised	[shares] 1,00,00,000	[shares] 1,00,00,000
Value of shares authorised	10,00,00,000	10,00,00,000
Number of shares issued	[shares] 68,77,800	[shares] 68,77,800
Value of shares issued	6,87,78,000	6,87,78,000
Number of shares subscribed and fully paid	[shares] 68,77,800	[shares] 68,77,800
Value of shares subscribed and fully paid	6,87,78,000	6,87,78,000
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] 68,77,800	[shares] 68,77,800
Total value of shares subscribed	6,87,78,000	6,87,78,000
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 68,77,800	[shares] 68,77,800
Value of shares called	6,87,78,000	6,87,78,000
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors	0	0
Calls unpaid by officers	0	0
Total calls unpaid by directors and officers	0	0
Calls unpaid by others	0	0
Total calls unpaid	0	0
Forfeited shares	0	0
Forfeited shares reissued	0	0
Value of shares paid-up	6,87,78,000	6,87,78,000
Par value per share	[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]		
Number of shares bought back	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 68,77,800	[shares] 68,77,800
Reconciliation of value of shares outstanding [Abstract]		
Changes in share capital [Abstract]		
Increase in share capital during period [Abstract]		
Amount of public issue during period	0	0
Amount of bonus issue during period	0	0
Amount of rights issue during period	0	0



Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0
Amount of other private placement issue during period	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0
Amount of other preferential allotment issue during period	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0
Amount of issue under scheme of amalgamation during period	0	0
Amount of other issues during period	0	0
Amount of employee stock option plan issued during period	0	0
Amount of other issue arising out of conversion of securities during period	0	0
Total aggregate amount of increase in share capital during period	0	0
Decrease in share capital during period [Abstract]		
Decrease in amount of shares bought back	0	0
Other decrease in amount of shares	0	0
Total decrease in share capital during period	0	0
Total increase (decrease) in share capital	0	0
Share capital at end of period	6,87,78,000	6,87,78,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund, principal	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether money raised from public offering during year	No	No

**[200200] Notes - Reserves and surplus****Statement of changes in reserves [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]		Securities premium account [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	-3,38,92,182	-2,95,81,856	0	0
Total additions to reserves	-3,38,92,182	-2,95,81,856		
Deductions to reserves [Abstract]				
Other deductions to reserves	3,66,591	0		
Total deductions to reserves	3,66,591	0		
Total changes in reserves	-3,42,58,773	-2,95,81,856	0	0
Reserves at end of period	-2,76,48,808	66,09,965	13,47,30,000	13,47,30,000

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

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Securities premium account [Member]	Surplus [Member]		
		01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period		-3,38,92,182	-2,95,81,856	
Total additions to reserves		-3,38,92,182	-2,95,81,856	
Deductions to reserves [Abstract]				
Other deductions to reserves		3,66,591	0	
Total deductions to reserves		3,66,591	0	
Total changes in reserves		-3,42,58,773	-2,95,81,856	
Reserves at end of period	13,47,30,000	-16,23,78,808	-12,81,20,035	-9,85,38,179

**[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]		Deposits [Member]	
Classification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	23,34,53,369	19,69,89,046	39,00,000	39,00,000

**Classification of borrowings [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Intercorporate deposits [Member]		Loans and advances from related parties [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	39,00,000	39,00,000	21,00,77,801	17,61,63,478

**Classification of borrowings [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Loans and advances from others [Member]		Other loans and advances [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	21,00,77,801	17,61,63,478	1,94,75,568	1,69,25,568

**Classification of borrowings [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]	
Classification of borrowings [Axis]	Other loans and advances, others [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	
	31/03/2015	31/03/2014
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [LineItems]		
Borrowings	1,94,75,568	1,69,25,568

**[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]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	9,506	5,200	9,506	5,200		
Depreciation tangible assets	-34,834	-2,87,780			34,834	2,87,780
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	6,39,368	0	23,74,917	0	17,35,549	0
Total disposals tangible assets	6,39,368	0	23,74,917	0	17,35,549	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-6,64,696	-2,82,580	-23,65,411	5,200	-17,00,715	2,87,780
Tangible assets at end of period	96,169	7,60,865	1,39,283	25,04,694	43,114	17,43,829

## Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Sub classes of tangible assets [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Carrying amount accumulated depreciation and gross carrying amount [Axis]						
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	9,506	5,200	9,506	5,200		
Depreciation tangible assets	-34,834	-2,87,780			34,834	2,87,780
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	6,39,368	0	23,74,917	0	17,35,549	0
Total disposals tangible assets	6,39,368	0	23,74,917	0	17,35,549	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-6,64,696	-2,82,580	-23,65,411	5,200	-17,00,715	2,87,780
Tangible assets at end of period	96,169	7,60,865	1,39,283	25,04,694	43,114	17,43,829

## Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
	Owned and leased assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Sub classes of tangible assets [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Carrying amount accumulated depreciation and gross carrying amount [Axis]						
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	-10,288			0	10,288
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	1,04,714	0	1,62,516	0	57,802	0
Total disposals tangible assets	1,04,714	0	1,62,516	0	57,802	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-1,04,714	-10,288	-1,62,516	0	-57,802	10,288
Tangible assets at end of period	0	1,04,714	0	1,62,516	0	57,802

## Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	-10,288			0	10,288
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	1,04,714	0	1,62,516	0	57,802	0
Total disposals tangible assets	1,04,714	0	1,62,516	0	57,802	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-1,04,714	-10,288	-1,62,516	0	-57,802	10,288
Tangible assets at end of period	0	1,04,714	0	1,62,516	0	57,802

## Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	3,800	0	3,800		
Depreciation tangible assets	0	-66,844			0	66,844
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	1,32,364	0	7,04,209	0	5,71,845	0
Total disposals tangible assets	1,32,364	0	7,04,209	0	5,71,845	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-1,32,364	-63,044	-7,04,209	3,800	-5,71,845	66,844
Tangible assets at end of period	0	1,32,364	0	7,04,209	0	5,71,845



## 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]	Vehicles [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	3,800	0	3,800		
Depreciation tangible assets	0	-66,844			0	66,844
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	1,32,364	0	7,04,209	0	5,71,845	0
Total disposals tangible assets	1,32,364	0	7,04,209	0	5,71,845	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-1,32,364	-63,044	-7,04,209	3,800	-5,71,845	66,844
Tangible assets at end of period	0	1,32,364	0	7,04,209	0	5,71,845

## Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
	Owned and leased assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Sub classes of tangible assets [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Carrying amount accumulated depreciation and gross carrying amount [Axis]						
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	9,506	1,400	9,506	1,400		
Depreciation tangible assets	-34,834	-22,724			34,834	22,724
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	2,49,403	0	3,48,886	0	99,483	0
Total disposals tangible assets	2,49,403	0	3,48,886	0	99,483	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-2,74,731	-21,324	-3,39,380	1,400	-64,649	22,724
Tangible assets at end of period	96,169	3,70,900	1,39,283	4,78,663	43,114	1,07,763

## Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	9,506	1,400	9,506	1,400		
Depreciation tangible assets	-34,834	-22,724			34,834	22,724
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	2,49,403	0	3,48,886	0	99,483	0
Total disposals tangible assets	2,49,403	0	3,48,886	0	99,483	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-2,74,731	-21,324	-3,39,380	1,400	-64,649	22,724
Tangible assets at end of period	96,169	3,70,900	1,39,283	4,78,663	43,114	1,07,763

## 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 and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	-1,87,924			0	1,87,924
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	1,52,887	0	11,59,306	0	10,06,419	0
Total disposals tangible assets	1,52,887	0	11,59,306	0	10,06,419	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-1,52,887	-1,87,924	-11,59,306	0	-10,06,419	1,87,924
Tangible assets at end of period	0	1,52,887	0	11,59,306	0	10,06,419

## Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Sub classes of tangible assets [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Carrying amount accumulated depreciation and gross carrying amount [Axis]						
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	0	-1,87,924			0	1,87,924
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	1,52,887	0	11,59,306	0	10,06,419	0
Total disposals tangible assets	1,52,887	0	11,59,306	0	10,06,419	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-1,52,887	-1,87,924	-11,59,306	0	-10,06,419	1,87,924
Tangible assets at end of period	0	1,52,887	0	11,59,306	0	10,06,419

## 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]		Furniture and fixtures [Member]			
	Owned and leased assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	-	-	-	-	As per Tagged Notes	As per Tagged Notes
Useful lives or depreciation rates tangible assets	NA	NA	NA	NA	As per Tagged Notes	As per Tagged Notes

**Disclosure of additional information tangible assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]				Office equipment [Member]	
	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	-	-	As per Tagged Notes	As per Tagged Notes	-	-
Useful lives or depreciation rates tangible assets	NA	NA	As per Tagged Notes	As per Tagged Notes	NA	NA

**Disclosure of additional information tangible assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]		Computer equipments [Member]			
	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	As per Tagged Notes	As per Tagged Notes	-	-	As per Tagged Notes	As per Tagged Notes
Useful lives or depreciation rates tangible assets	As per Tagged Notes	As per Tagged Notes	NA	NA	As per Tagged Notes	As per Tagged Notes

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of notes on tangible assets explanatory [TextBlock]	Textual information (33) [See below]

## Textual information (33)

### Disclosure of notes on tangible assets explanatory [Text Block]

#### 2.4 Depreciation and amortisation

Depreciation has been provided as per the useful lives prescribed in Schedule II to the Companies Act, 2013. Depreciation on additions and deletions to Fixed Assets is provided on pro-rata basis for the number of days the asset has been put to use.

#### 2.7 Tangible fixed assets

The Fixed assets are stated at cost, inclusive of inward freight, duties and taxes (Net off input credits claimed), installation and commissioning expenses, incidental expenses incurred for the assets to be gainfully put to use, less accumulated depreciation. Where the assets are installed and commissioned, but fail to deliver the required results to the satisfaction of the Company's management, the same are not capitalized and are carried forward to the next year as Capital WIP.

- 22.11 The company during the year has written off Fixed Assets during the year having WDV of Rs.272777/-. The same has not been approved by the Board in its meeting.

### [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]	
	Internally generated and other than internally generated intangible assets [Member]	
Sub classes of intangible assets [Axis]	Carrying amount [Member]	
	31/03/2015	31/03/2014
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]		
Disclosure of intangible assets [Abstract]		
Disclosure of intangible assets [LineItems]		
Reconciliation of changes in intangible assets [Abstract]		
Intangible assets at end of period	0	0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of notes on intangible assets explanatory [TextBlock]	Textual information (34) [See below]

## Textual information (34)

### Disclosure of notes on intangible assets explanatory [Text Block]

#### 2.8 Intangible assets

Intangible assets are carried at cost less accumulated amortisation and impairment losses, if any.

### [200400] Notes - Non-current investments

#### Details of non-current investments [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	1		2	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Other investments	Other investments
Non-current investments	18,31,00,000	18,31,00,000	30,00,000	30,00,000
Name of body corporate in whom investment has been made	Sezal Glass Ltd	Sezal Glass Ltd	Sezal Finance Ltd	Sezal Finance Ltd

#### Details of non-current investments [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	3		4	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Non-current investments	12,25,000	12,25,000	4,00,000	4,00,000
Name of body corporate in whom investment has been made	Bhanu Cosmetics Private Limited	Bhanu Cosmetics Private Limited	Inventre Sezal Realtor's Ltd.	Inventre Sezal Realtor's Ltd.



**Details of non-current investments [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	5		6	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Non-current investments	50,000	50,000	32,000	32,000
Name of body corporate in whom investment has been made	Jaycee Sezal Developers Pvt. Ltd.	Jaycee Sezal Developers Pvt. Ltd.	Bhairaav Sezal Realtor Pvt. Ltd	Bhairaav Sezal Realtor Pvt. Ltd

**Details of non-current investments [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	7		8	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investments in partnership firms	Investments in partnership firms
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Non-current investments	85,000	85,000	50,000	50,000
Name of body corporate in whom investment has been made	Sejal Infraprojects Pvt. Ltd.	Sejal Infraprojects Pvt. Ltd.	Sejal Shakti Buildcon LLP	Sejal Shakti Buildcon LLP

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of notes on non-current investments explanatory [TextBlock]	Textual information (35) [See below]	
Aggregate amount of quoted non-current investments	18,31,00,000	18,31,00,000
Market value of quoted non-current investments	1,63,19,320	1,24,77,150
Aggregate amount of unquoted non-current investments	48,42,000	48,42,000
Aggregate provision for diminution in value of non-current investments	0	0
Share non-current investments joint ventures	0	0

## Textual information (35)

### Disclosure of notes on non-current investments explanatory [Text Block]

#### 2.11 Investments

Long-term investments (excluding investment properties), are carried individually at cost less provision for diminution, other than temporary diminution, in the value of such investments. Current investments are carried individually, at the lower of cost and fair value. Cost of investments include acquisition charges such as brokerage, fees and duties.

### [200600] Notes - Subclassification and notes on liabilities and assets

#### Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Work-in-progress [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	3,76,16,765	3,76,16,765	2,72,94,261	2,72,94,261
Mode of valuation	Inventories Work-in-process and Finished Goods are valued at lower of cost or net realisable value which ever is less. Stock of Raw Material, are valued on first in first out (FIFO) basis.	Inventories Work-in-process and Finished Goods are valued at lower of cost or net realisable value which ever is less. Stock of Raw Material, are valued on first in first out (FIFO) basis.	Inventories Work-in-process and Finished Goods are valued at lower of cost or net realisable value which ever is less. Stock of Raw Material, are valued on first in first out (FIFO) basis.	Inventories Work-in-process and Finished Goods are valued at lower of cost or net realisable value which ever is less. Stock of Raw Material, are valued on first in first out (FIFO) basis.

**Classification of inventories [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Stock-in-trade [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	1,03,22,504	1,03,22,504
Mode of valuation	Inventories Work-in-process and Finished Goods are valued at lower of cost or net realisable value which ever is less. Stock of Raw Material, are valued on first in first out (FIFO) basis.	Inventories Work-in-process and Finished Goods are valued at lower of cost or net realisable value which ever is less. Stock of Raw Material, are valued on first in first out (FIFO) basis.

**Loans and advances [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Loans and advances [Member]		Loans and advances to related parties [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	6,67,53,933	7,52,40,448	2,99,27,312	3,60,63,082
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	6,67,53,933	7,52,40,448	2,99,27,312	3,60,63,082
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Loans advances given other related parties [Member]		Other loans and advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	2,99,27,312	3,60,63,082	3,68,26,621	3,91,77,366
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,99,27,312	3,60,63,082	3,68,26,621	3,91,77,366
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Advance tax [Member]		Advance income tax paid [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	40,54,068	39,44,652	40,54,068	39,44,652
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	40,54,068	39,44,652	40,54,068	39,44,652
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Cenvat receivable [Member]		VAT receivable [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	0	12,41,538	0	4,13,270
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	0	12,41,538	0	4,13,270
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Intercorporate deposits [Member]		Share application money given [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	1,04,75,000	1,04,75,000	1,98,50,000	2,06,50,000
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,04,75,000	1,04,75,000	1,98,50,000	2,06,50,000
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
Classification of loans and advances [Axis]	Other loans and advances, others [Member]		Loans and advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	24,47,553	24,52,906	1,14,09,622	42,54,676
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	24,47,553	24,52,906	1,14,09,622	42,54,676
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(7)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans and advances to related parties [Member]		Loans advances given other related parties [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	1,13,49,622	41,84,676	1,13,49,622	41,84,676
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,13,49,622	41,84,676	1,13,49,622	41,84,676
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(8)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans advances given suppliers [Member]		Other loans and advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	60,000	60,000	0	10,000
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	60,000	60,000	0	10,000
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(9)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
Classification of loans and advances [Axis]	Prepaid expenses [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2015	31/03/2014
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	0	10,000
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	0	10,000
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Loans and advances due by firms in which any director is partner	0	0
Total loans and advances due by firms or companies in which any director is partner or director	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]	
	31/03/2015	31/03/2014
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]		
Total trade receivables	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Total other long-term liabilities	0	0
Interest accrued but not due on borrowings	0	1,67,58,224
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	36,00,000	47,00,000
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Taxes payable other tax	1,13,46,342	1,03,23,850
Accrued expenses payable	90,65,613	95,83,222
Other deposits refundable, current	24,00,000	26,00,000
Total deposits refundable current	24,00,000	26,00,000
Public deposit payable, current	0	0
Total other payables, current	2,28,11,955	2,25,07,072
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	0	319
Total other current liabilities	2,64,11,955	4,39,65,615
Disclosure of notes on inventories explanatory [TextBlock]	Textual information (36) [See below]	
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	0	0
Other deposits with banks	42,130	72,112
Total balance with banks	42,130	72,112
Cash on hand	8,556	1,19,747
Total cash and cash equivalents	50,686	1,91,859
Total cash and bank balances	50,686	1,91,859
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	0	0
Other current assets, others	(A) 79,50,000	(B) 84,50,000
Total other current assets	79,50,000	84,50,000

## Footnotes

(A) (i) Amounts receivable against sale of shares : 7950000

(B) (i) Amounts receivable against sale of shares : 8450000



## Textual information (36)

### Disclosure of notes on inventories explanatory [Text Block]

#### 2.3 Inventories

Work-in-process and Finished Goods are valued at lower of cost or net realisable value which ever is less. Stock of Raw Material, are valued on first in first out (FIFO) basis.

### [200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]	Textual information (37) [See below]	
Claims against company not acknowledged as debt	3,92,66,663	3,92,66,663
Total contingent liabilities	3,92,66,663	3,92,66,663
Total contingent liabilities and commitments	3,92,66,663	3,92,66,663
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
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
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	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0

## Textual information (37)

### Disclosure of additional balance sheet notes explanatory [Text Block]

- Pursuant to Section 133 of the Companies Act, 2013 read with Rule 7 of Company (Accounts ) Rules, 2014, till the standards of accounting or any addendum thereto are prescribed by Central Government in consultation and recommendation of National Financial Reporting Authority, existing Accounting Standards notified by Companies Act, 1956 shall continue to apply. Accordingly, the Company is SMC as defined in general instructions in respect of accounting standards notified under the Companies Act, 1956. Accordingly, the company has complied with the Accounting Standards as applicable to a SMC.

Following Accounting Standards are not applicable :

AS 3 Cash Flow Statement

AS 15 Employee Benefit Expenses (Revenue and Recognition)

AS 17 Segmental Reporting

AS 20 Earnings per Share (Only Diluted Earnings per Share)

#### 22.2 Contingent liabilities and commitments

Contingent Liabilities are not provided for by the company and are disclosed in the Notes in respect of claims against the company not acknowledged as debt and estimated amounts of contracts remaining to be executed on capital accounts.

Demand by Income Tax Department for A.Y.2012-13 Rs. 31,13,740 /-

Demand by Income Tax Department pending finalisation of appeals A.Y.2010-11 Rs. 3,39,16,070 /-

Demand by Income Tax Department pending finalisation of appeals A.Y.2009-10 Rs 13,90,280/-

Demand by Income Tax Department pending finalisation of appeals A.Y.2008-09 Rs 8,38,279/-

Demand by Income Tax Department pending finalisation of appeals A.Y.2007-08 Rs 8,294/-

#### 22.3 Disclosures required under Section 22 of the Micro, Small and Medium Enterprises Development Act, 2006

The Company is in the process of confirming with its suppliers regarding their status as Micro and Small Enterprises as defined under "Micro, Small and Medium Enterprises Development Act, 2006". Since the relevant information is presently not available, necessary disclosures relating to principal amount and interest paid /payable to Micro and Small Enterprises have not been made in these accounts.

22.9 Advances include `12,50,000/- ( paid net of TDS of ` 141625/-) being advance paid by the Company to Hasmukh Patel of Worldwide Trade & Funds Limited, in his personal name being commission and fee for due diligence Worldwide Trade & Funds Limited. The said amount has been paid as per agreement for arranging funds for the Company. However, the obligation has not been fulfilled by Mr Hasmukh Patel; the company has therefore issued a legal notice for recovery of this advance.

22.10 (i) The company had during the previous year identified few probable projects in and around Mumbai and the company was confident to commence the project in the financial year. Hence the expenditure incurred on Salary, Travelling and Professional fees are carried forward as Work in Progress to be charged against the project income. However, the said projects have not commenced and yet the company has carried forward the above expenses. These would be written off if no projects are undertaken in the current year.

(ii) The company during the year has not charged for interest income on the Loans and Advances and Inter Corporate Deposits given where has paid for Interest on the Loans and Inter Corporate Deposits taken. The financials have been prepared on Going Concern basis and hence Administrative expenses incurred by the Company have been Debited to Profit & Loss account.

(iii) Balances of Intercorporate Deposits - Received and Given, Trade Advances, Investments, Trade Payables and Trade Receivables are subject to receipt of Balance Confirmation Letters and renewal agreements and share certificates. However, management is of the opinion that the same are realisable/payable at book value and no adjustment in this respect is required to be made.

(iv) Company has not provided for diminution in value of Investments.

(v) The company has sold Shares of Sejal Glass Limited to other parties in the F.Y 2012-2013. However, the company has still not received the proceeds for the same, though the shares have been transferred.

(vi) The company's Stock of M S Angles amounting to Rs.10322504/- is lying with Third Party . Confirmation for the same is not available.

(vii) The company has not allotted Share of Rs.3600000/- for share application money received within the time stipulated under the Companies Act, 2013.

22.13 Previous year's figures have been regrouped/rearranged wherever necessary to conform with the current years classification.

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (38) [See below]
Changes in accounting estimate and accounting policy explanatory [TextBlock]	Textual information (39) [See below]

## Textual information (38)

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

#### Note Particulars

#### 1 Corporate information

The Company was formed with the object of generally dealing in Glass, preferably manufacturing of Float Glass, automotive Glass and architectural glass. However, the company at its Extra Ordinary meeting held on 27.3.2010 has altered its memorandum of Association and changed its business activity from Glass Manufacturing to Real Estate Business. The company has changed the name of the Company from 'Sezal Realty and Infrastructure Limited' to 'Sejal Realty and Infrastructure w.e.f 15th January, 2014.

#### 2 Significant accounting policies

##### 2.1 Basis of accounting and preparation of financial statements

The financial statements are prepared under the historical cost convention on accrual basis of accounting and in accordance with the accounting principles generally accepted in India. Pursuant to Section 133 of the Companies Act, 2013 read with Rule 7 of Company (Accounts ) Rules, 2014, till the standards of accounting or any addendum thereto are prescribed by Central Government in consultation and recommendation of National Financial Reporting Authority, existing Accounting Standards notified by Companies Act, 1956 shall continue to apply. Consequently, these financial statements have been prepared to comply in all material aspects with the accounting standards notified under section 211(3C) of Companies Act, 1956 (Companies (Accounting Standards) Rules, 2006 as amended ) and other relevant provisions of Companies Act, 2013. Financial Statements are based on historical cost and are prepared on accrual basis except where impairment is made and revaluation is carried out.

##### 2.2 Use of estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialise.

##### 2.3 Inventories

Work-in-process and Finished Goods are valued at lower of cost or net realisable value which ever is less. Stock of Raw Material, are valued on first in first out (FIFO) basis.

#### 2.4 Depreciation and amortisation

Depreciation has been provided as per the useful lives prescribed in Schedule II to the Companies Act, 2013. Depreciation on additions and deletions to Fixed Assets is provided on pro-rata basis for the number of days the asset has been put to use.

#### 2.5 Revenue recognition

Sales are recognised, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer, which generally coincide with the delivery of goods to customers. Sales are net off excise duty, Sales tax, Service tax and value added tax. Export Sales are accounted by converting the Foreign Currency amount at the rate of exchange fixed by the Customs Authority. On realization of export proceeds, the difference between the amount realized and the amount booked is charged off / back to Statement of Profit and Loss as Loss /gain due to exchange rate difference.

#### 2.6 Other income

Interest income is accounted on the basis of proportionate period of investment, considering the amount of investment and the rate of interest. Dividend income is accounted when the right to receive it is established.

#### 2.7 Tangible fixed assets

The Fixed assets are stated at cost, inclusive of inward freight, duties and taxes (Net off input credits claimed), installation and commissioning expenses, incidental expenses incurred for the assets to be gainfully put to use, less accumulated depreciation. Where the assets are installed and commissioned, but fail to deliver the required results to the satisfaction of the Company's management, the same are not capitalized and are carried forward to the next year as Capital WIP.

#### 2.8 Intangible assets

Intangible assets are carried at cost less accumulated amortisation and impairment losses, if any.

#### 2.9 Foreign currency transactions and translations

Initial recognition

Transactions in foreign currencies entered into by the Company are accounted at the exchange rates applied by the customs authorities to the respective transactions.

Measurement of foreign currency monetary items at the Balance Sheet date

Foreign currency monetary items (other than derivative contracts) of the Company and its net investment in non-integral foreign operations outstanding at the Balance Sheet date are restated at the year end at the exchange rates prevailing on that date.

Revenue and expenses are translated at the exchange rates prevailing during the year. Exchange differences arising out of these translations are charged to the Statement of Profit and Loss.

Treatment of exchange differences

Exchange differences arising on settlement / restatement of foreign currency monetary assets and liabilities of the Company are recognised as income or expense in the Statement of Profit and Loss.

#### 2.10 Government grants, subsidies and export incentives

Government grants and subsidies are recognised when there is reasonable assurance that the Company will comply with the conditions attached to them and the grants / subsidy will be received. Government grants whose primary condition is that the Company should purchase, construct or otherwise acquire capital assets are presented by deducting them from the carrying value of the assets. The grant is recognised as income over the life of a depreciable asset by way of a reduced depreciation charge.

#### 2.11 Investments

Long-term investments (excluding investment properties), are carried individually at cost less provision for diminution, other than temporary diminution, in the value of such investments. Current investments are carried individually, at the lower of cost and fair value. Cost of investments include acquisition charges such as brokerage, fees and duties.

#### 2.12 Employee benefits

All employee benefits payable wholly within twelve months of rendering the service are classified as a short term employee benefits. Benefits such as salaries, wages, contractual labour charges and short term compensated absences, etc is recognized in the period in which the employee/contractual labour renders the related service. Any other payments under relevant labour statutes, wherever applicable, are reimbursed to the outsourced agencies and charged off to the Profit & Loss Account in the year of payment.

#### 2.13 Borrowing costs

Borrowing costs include interest, amortisation of ancillary costs incurred and exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the interest cost. Costs in connection with the borrowing of funds to the extent not directly related to the acquisition of qualifying assets are charged to the Statement of Profit and Loss. Borrowing costs, allocated to and utilised for qualifying assets, pertaining to the period from commencement of activities relating to construction / development of the qualifying asset upto the date of capitalisation of such asset is added to the cost of the assets. Capitalisation of borrowing costs is suspended and charged to the Statement of Profit and Loss during extended periods when active development activity on the qualifying assets is interrupted.

#### 2.14 Earnings per share

Basic earnings per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any) by the weighted average number of equity shares outstanding during the year.

#### 2.15 Taxes on income

Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives future economic benefits in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax. Accordingly, MAT is recognised as an asset in the Balance Sheet when it is probable that future economic benefit associated with it will flow to the Company.

Deferred tax is recognised on timing differences, being the differences between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantially enacted as at the reporting date. Deferred tax liabilities are recognised for all timing differences.

Deferred tax assets in respect of unabsorbed depreciation and carry forward of losses are recognised only if there is virtual certainty that there will be sufficient future taxable income available to realise such assets. Deferred tax assets are recognised for timing differences of other items only to the extent that reasonable certainty exists that sufficient future taxable income will be available against which these can be realised. Deferred tax assets and liabilities are offset if such items relate to taxes on income levied by the same governing tax laws and the Company has a legally enforceable right for such set off. Deferred tax assets are reviewed at each Balance Sheet date for their realisability.

#### 2.16 Impairment of assets

The carrying values of assets / cash generating units at each Balance Sheet date are reviewed for impairment. If any indication of impairment exists, the recoverable amount of such assets is estimated and impairment is recognised, if the carrying amount of these assets exceeds their recoverable amount. The recoverable amount is the greater of the net selling price and their value in use. Value in use is arrived at by discounting the future cash flows to their present value based on an appropriate discount factor. When there is indication that an impairment loss recognised for an asset in earlier accounting periods no longer exists or may have decreased, such reversal of impairment loss is recognised in the Statement of Profit and Loss, except in case of revalued assets.

#### 2.17 Provisions and contingencies



A provision is recognised when the Company has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes. Contingent Assets are neither recognised nor disclosed in the financial statements.

## Textual information (39)

### Changes in accounting estimate and accounting policy explanatory [Text Block]

#### 2.2 Use of estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialise.

### [201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of notes on government grants explanatory [TextBlock]	Textual information (40) [See below]	
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

## Textual information (40)

### Disclosure of notes on government grants explanatory [Text Block]

#### 2.10 Government grants, subsidies and export incentives

Government grants and subsidies are recognised when there is reasonable assurance that the Company will comply with the conditions attached to them and the grants / subsidy will be received. Government grants whose primary condition is that the Company should purchase, construct or otherwise acquire capital assets are presented by deducting them from the carrying value of the assets. The grant is recognised as income over the life of a depreciable asset by way of a reduced depreciation charge.

### [201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of employee benefits explanatory [TextBlock]	Textual information (41) [See below]

## Textual information (41)

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

#### 2.12 Employee benefits

All employee benefits payable wholly within twelve months of rendering the service are classified as a short term employee benefits. Benefits such as salaries, wages, contractual labour charges and short term compensated absences, etc is recognized in the period in which the employee/contractual labour renders the related service. Any other payments under relevant labour statutes, wherever applicable, are reimbursed to the outsourced agencies and charged off to the Profit & Loss Account in the year of payment.

#### 22.8 Employee Benefit Plans:

Actuarial Valuation of Liability under Gratuity and Leave Encashment as required by Accounting Standard 15 (Revised) has not been done.

**[201800] Notes - Borrowing cost**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of notes on borrowing costs explanatory [TextBlock]	Textual information (42) [See below]

**Textual information (42)****Disclosure of notes on borrowing costs explanatory [Text Block]****2.13 Borrowing costs**

Borrowing costs include interest, amortisation of ancillary costs incurred and exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the interest cost. Costs in connection with the borrowing of funds to the extent not directly related to the acquisition of qualifying assets are charged to the Statement of Profit and Loss. Borrowing costs, allocated to and utilised for qualifying assets, pertaining to the period from commencement of activities relating to construction / development of the qualifying asset upto the date of capitalisation of such asset is added to the cost of the assets. Capitalisation of borrowing costs is suspended and charged to the Statement of Profit and Loss during extended periods when active development activity on the qualifying assets is interrupted.

**[201600] Notes - Related party****Disclosure of relationship and transactions between related parties [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	1		2	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Amrrut S. Gada (Sejal Glass House)	Amrrut S. Gada (Sejal Glass House)	Dhirraj S. Gada	Dhirraj S. Gada
Country of incorporation or residence of related party	India	India	India	India
Permanent account number of related party	AADPG5298D	AADPG5298D	ADJPG7772P	ADJPG7772P
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	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes
Related party transactions [Abstract]				
Purchases of goods related party transactions		5,739		
Advances given during year related party transactions	32,89,650	0	49,40,950	1,81,262
Advances taken during year related party transactions	97,820	66	66,320	34,83,316
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions		11,65,066		39,51,180
Amounts receivable related party transactions	2,60,05,830	2,39,79,000	9,23,450	0
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]	3		4	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Miitesh K. Gada	Miitesh K. Gada	Jaycee Sejal Developers Pvt. Ltd. / Jaycee Sejal Infraprojects Pvt Ltd	Jaycee Sejal Developers Pvt. Ltd. / Jaycee Sejal Infraprojects Pvt Ltd
Country of incorporation or residence of related party	India	India	India	India
Permanent account number of related party	ADGPG3984Q	ADGPG3984Q	AACCJ9323L	AACCJ9323L
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of transactions with related party	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes
Related party transactions [Abstract]				
Advances given during year related party transactions	30,000		4,834	6,34,047
Advances taken during year related party transactions			1,78,388	2,27,431
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	30,000		0
Amounts receivable related party transactions			7,34,369	9,07,923
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]

..(3)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	5		6	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Sejal Infraprojects Pvt. Ltd.	Sejal Infraprojects Pvt. Ltd.	Sejal Shakti Buildcon LLP / Jaycee Sejal Shakti Buildcon LLP	Sejal Shakti Buildcon LLP / Jaycee Sejal Shakti Buildcon LLP
Country of incorporation or residence of related party	India	India	India	India
Permanent account number of related party	AARCS7465D	AARCS7465D	ACDFS5146E	ACDFS5146E
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of transactions with related party	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes
Related party transactions [Abstract]				
Advances given during year related party transactions	10,00,500	5,59,683	0	21,59,596
Advances taken during year related party transactions	3,57,500	17,88,733		40,185
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	9,670	6,92,670		0
Amounts receivable related party transactions			19,58,575	19,58,575
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]**

..(4)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	7		8	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Inventure Sejal Realtor's Pvt. Ltd.	Inventure Sejal Realtor's Pvt. Ltd.	Kanji Valji Gada	Kanji Valji Gada
Country of incorporation or residence of related party	India	India	India	India
Permanent account number of related party	AACCI9564Q	AACCI9564Q	AAAPG9442Q	AAAPG9442Q
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Relatives of Key management personnel	Relatives of Key management personnel
Description of nature of transactions with related party	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes
Related party transactions [Abstract]				
Advances given during year related party transactions	5,000	18,91,955	0	
Advances taken during year related party transactions	4,08,500	8,96,295	2,53,000	
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions		0		0
Amounts receivable related party transactions	4,99,688	9,03,188	0	2,53,000
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

## Disclosure of relationship and transactions between related parties [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	9		10	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Shhanttibhai S Gada	Shhanttibhai S Gada	Sejal Entertainment and Media Limited	Sejal Entertainment and Media Limited
Country of incorporation or residence of related party	India	India	India	India
Permanent account number of related party	ADJPG7770R	ADJPG7770R	AAACW8190Q	AAACW8190Q
Description of nature of related party relationship	Relatives of Key management personnel	Relatives of Key management personnel	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of transactions with related party	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes
Related party transactions [Abstract]				
Advances given during year related party transactions				65,093
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions		0	9,66,255	0
Amounts receivable related party transactions		0	0	0
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]

..(6)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	11		12	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Sejal Insurance Broking Limited	Sejal Insurance Broking Limited	Sejal International Limited	Sejal International Limited
Country of incorporation or residence of related party	India	India	India	India
Permanent account number of related party	AAICS7974A	AAICS7974A	AAGCS9015G	AAGCS9015G
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of transactions with related party	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes
Related party transactions [Abstract]				
Advances given during year related party transactions				760
Advances taken during year related party transactions				3,58,289
Interest received during year related party transactions				36,949
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	28,76,000	28,76,000	29,23,552	29,13,552
Amounts receivable related party transactions			0	0
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]

..(7)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	13		14	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Sejal Glass Craft Private Limited	Sejal Glass Craft Private Limited	Sejal Finance Limited	Sejal Finance Limited
Country of incorporation or residence of related party	India	India	India	India
Permanent account number of related party	AAACS7801A	AAACS7801A	AAJCS4962P	AAJCS4962P
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of transactions with related party	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes
Related party transactions [Abstract]				
Advances given during year related party transactions			10,000	1,35,75,750
Advances taken during year related party transactions			7,75,000	16,03,000
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	97,86,842	97,86,842	1,46,35,750	1,38,70,750
Amounts receivable related party transactions		0	30,00,000	30,00,000
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

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

..(8)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	15		16	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Sejal Glass Limited	Sejal Glass Limited	Sejal Firebaan Glass Pvt. Ltd.	Sejal Firebaan Glass Pvt. Ltd.
Country of incorporation or residence of related party	India	India	India	India
Permanent account number of related party	AADCS8659M	AADCS8659M	AAPCS0356K	AAPCS0356K
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of transactions with related party	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes	As per Tagged Notes
Related party transactions [Abstract]				
Purchases of goods related party transactions		1,000		
Advances given during year related party transactions	5,02,160	17,93,089		0
Advances taken during year related party transactions	1,51,71,570	2,07,31,164	47,198	1,58,949
Interest received during year related party transactions	1,63,01,744	1,67,21,275	52,442	
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	16,96,33,277	15,48,63,325	3,96,811	3,49,613
Amounts receivable related party transactions	18,31,00,000	18,31,00,000		0
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]**

..(9)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	17	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]		
Disclosure of relationship and transactions between related parties [LineItems]		
Name of related party	Shavjibhai V Gada	Shavjibhai V Gada
Country of incorporation or residence of related party	India	India
Permanent account number of related party	AABPG8887A	AABPG8887A
Description of nature of related party relationship	Relatives of Key management personnel	Relatives of Key management personnel
Description of nature of transactions with related party	As per Tagged Notes	As per Tagged Notes
Transaction relating to key management personnel [Abstract]		
Remuneration for key managerial personnel	0	0
Outstanding balances for related party transactions [Abstract]		
Amounts payable related party transactions		0
Amounts receivable related party transactions		0
Amount written off during period in respect of debts due from related parties		0
Amount written back during period in respect of debts due to related parties		0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of notes on related party explanatory [TextBlock]	Textual information (43) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

## Textual information (43)

**Disclosure of notes on related party explanatory [Text Block]**

Note 23 : DISCLOSURE  
UNDER ACCOUNTING  
STANDARDS (contd.)

Note	Related Party Transactions	
23.1.a	Details of related parties:	
	Description of relationship	Names of related parties
	Key Management Personnel	Amrrut S. Gada
	Key Management Personnel	Dhirraj S. Gada
	Key Management Personnel	Miitesh K. Gada
	Entity in which KMP / Relatives of KMP can exercise significant influence	Sejal Glass House
	Entity in which Company can exercise Significant Influence	Jaycee Sejal Developers Pvt. Ltd.
	Entity in which Company can exercise Significant Influence	Sejal Infraprojects Pvt. Ltd.
	Entity in which Company can exercise Significant Influence	Sejal Shakti Buildcon LLP
	Entity in which Company can exercise Significant Influence	Inventure Sejal Realtor's Pvt. Ltd.
	Relatives of Key Management Personnel	Kanji Valji Gada
	Relatives of Key Management Personnel	Shhantibhai S Gada
	Company in which KMP / Relatives of KMP	Sejal Entertainment

can exercise significant influence	and Media Limited
Company in which KMP / Relatives of KMP can exercise significant influence	Sejal Insurance Broking Limited
Company in which KMP / Relatives of KMP can exercise significant influence	Sejal International Limited
Company in which KMP / Relatives of KMP can exercise significant influence	Sejal Glass Craft Private Limited
Company in which KMP / Relatives of KMP can exercise significant influence	Sejal Finance Limited
Company in which KMP / Relatives of KMP can exercise significant influence	Sejal Glass Limited

Note: Related parties have been identified by the Management.

23.1.b

The following table provides the total amount of transactions that have been entered into with related parties for the relevant financial year:

a) Interest Expenses, Purchases and Interest Income :

Particulars	Apportionment of Expenses	Interest Charges	Interest Income	Purchase of Misc items/Sodex coupons
Sejal Glass Limited	-	16301744	-	-
	(-)	(16721275)	(-)	(1000)
Sejal Glass House	-	-	-	-
	(-)	(-)	(-)	(5739)

Sejal Entertainment & Media Limited	-	-	-	-
	(-)	(-)	(-)	(-)
Sejal Firebaan Glass Pvt. Ltd.	-	52,442	-	-
	(-)	(-)	(-)	(-)
Sejal International Limited	-	-	-	-
	(-)	(-)	(-)	(-)

b) Loans and Advances given/repaid during the year

Particulars	Loans given	Repayment	Amount owned by related parties
Sejal Glass House	1724830	-	25703830
	(-)	(1400000)	(2397900)
Kanji V Gada	-	253000	-
	(-)	(-)	(253000)
Jaycee Sejal Developers Pvt Ltd	4834	178388	599369

	(634047)	(227431)	(772923)
Sejal Infraprojects Pvt. Ltd.	-	-	-
	(559683)	(1096063)	(-)
Sejal Shakti Buildcon LLP	-	-	1908575
	(1948760)	(40185)	(1908575)
Inventure Sejal Realtor's Pvt. Ltd.	5000	408500	99688
	(1399483)	(896295)	(503188)

SEJAL REALTY AND  
INFRASTRUCTURE  
LIMITED

(formerly known as Sejal  
Realty and Infrastructure  
Limited)

Notes on Financial  
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ended 31st March, 2015

Note 23 : DISCLOSURE  
UNDER ACCOUNTING  
STANDARDS (contd.)

c) Deposits, Loans and Advances taken/repaid  
during the year

Deposit/Loan

Amount owed to



Particulars	taken	Repayment	related parties
Mitesh K Gada	-	30000	-
	(30000)	(-)	(30000)
Dhirraj S. Gada	66320	4940950	(923450)
	(3483316)	(181262)	(3951180)
Amrrut S. Gada	97820	1564820	(302000)
	(-)	(-)	(1165000)
Sejal Glass Limited	15171570	502160	169633277
	(20731164)	(1793089)	(154963867)
Sejal Insurance Broking Limited	-	-	2876000
	(-)	(-)	(2876000)
Sejal International Limited	-	-	2923552
	(358289)	(760)	(2913552)
Sejal Entertainment and Media Limited	-	-	966255
	(-)	(65093)	(966255)

Sejal Finance Limited	775000	10000	14635750
	(1603000)	(13575750)	(13870750)
Sejal Glass Craft Private Limited	-	-	9786842
	(-)	(-)	(9786842)
Sejal Firebaan Glass Pvt. Ltd.	47198	-	396811
	(158949)	(-)	(349613)
Sejal Infraprojects Pvt. Ltd.	357500	1000500	9670
	(692670)	(-)	(692670)
Sejal Shakti Buildcon LLP	-	-	-
	(-)	(210836)	(-)
Inventure Sejal Realtor's Pvt. Ltd.	-	-	-
	(-)	(492472)	(-)

## d) Sundry Creditor:

Particulars			Creditor for Expense
-------------	--	--	-------------------------

NIL

## e) Advances Given :

Particulars	Amount
NIL	-

## f) Investments :

## Quoted:

12,11,000 Equity Shares of Rs10- each of Sejal Glass Ltd	11000000
	(11000000)
27,50,000 Equity Shares of Rs.10/- converted from warrant	7310000
	(7310000)
Total (A)	18310000
	(18310000)

## Unquoted:

3,00,000 Equity Shares of Rs 10 each fully Paid up in Sejal Finance

Limited	3000000
---------	---------



Grand Total 186717000

(186717000)

Note: Figures in bracket relates to the previous year

SEJAL REALTY AND  
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Note 23 : DISCLOSURE  
UNDER ACCOUNTING  
STANDARDS (contd.)

23.1.c

Balance Outstanding at the end of the year

Particulars	31st March, 2015 Rs	31st March, 2014 Rs
Loans and Advance Given		
Sejal Glass House	25703830	2397900
Kanji V Gada	-	253000
Jaycee Sejal Developers Pvt Ltd	599369	772923
Sejal Infraprojects Pvt. Ltd.	-	-

Sejal Shakti Buildcon LLP	1908575	(1908575)
Inventure Sejal Realtor's Pvt. Ltd.	99688	(503188)
Loans and Advances taken		
Mitesh K Gada	-	30000
Dhirraj S. Gada	(923450)	3951180
Amrrut S. Gada	(302000)	1165000
Sejal Glass Limited	169633277	154963867
Sejal Insurance Broking Limited	2876000	2876000
Sejal International Limited	2923552	2913552
Sejal Entertainment and Media Limited	966255	966255
Sejal Finance Limited	14635750	13870750
Sejal Glass Craft Private Limited	9786842	9786842
Sejal Firebaan Glass Pvt. Ltd.	396811	349613
Sejal Infraprojects Pvt. Ltd.	9670	(692670)
Investments		
Equity shares in Sejal Glass Limited - Quoted	183100000	183100000
Equity shares in Sejal Finance Limited - Unquoted	3000000	3000000
Equity Shares in Inventure Sejal Realtors	400000	400000
Equity shares in Jaycee Sejal Developers Pvt Ltd	50000	50000

Capital contribution in Sejal Shakti Buildcon LLP	50000	50000
Equity shares in Jaycee Sejal Infraprojects Pvt Ltd	85000	85000
Equity shares of Bhairav Sejal Realtor Pvt Ltd	32000	32000

**[201400] Notes - Leases**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

**[300300] Notes - Earnings per share**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of earnings per share explanatory [TextBlock]	Textual information (44) [See below]	
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	-3,38,92,182	-2,95,81,856
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	-3,38,92,182	-2,95,81,856

## Textual information (44)

### Disclosure of earnings per share explanatory [Text Block]

#### 2.14 Earnings per share

Basic earnings per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any) by the weighted average number of equity shares outstanding during the year.

Particulars	As at 31st March, 2015	As at 31st March, 2014
	Rs	Rs
24.1 Earnings per share:		
Profit / (loss) attributable to equity shareholders	(3,38,92,182)	(2,95,81,856)
Weighted average number of equity shares for Basic EPS	68,77,800	68,77,800
Par value per share	10	10
Earnings per share - Basic	(4.93)	(4.30)

### [202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No



**[201900] Notes - Income taxes**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>31/03/2014</b>
Disclosure of notes on income taxes explanatory [TextBlock]	Textual information (45) [See below]	
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax assets [Abstract]		
Deferred tax asset, expenditure disallowances	(A) 0	(B) 1,12,13,438
Deferred tax asset, depreciation	0	31,182
Deferred tax asset, unrealised carried forward losses	0	14,17,713
Deferred tax asset, other	0	1,93,159
Total deferred tax assets	0	1,28,55,492
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, depreciation	0	1,54,326
Total deferred tax liabilities	0	1,54,326

**Footnotes**

(A) Disallowance u/s 43B : 0 Disallowance u/s 40a : 0

(B) Disallowance u/s 43B : 191666 Disallowance u/s 40a : 11021772

## Textual information (45)

### Disclosure of notes on income taxes explanatory [Text Block]

#### 2.15 Taxes on income

Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives future economic benefits in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax. Accordingly, MAT is recognised as an asset in the Balance Sheet when it is probable that future economic benefit associated with it will flow to the Company.

Deferred tax is recognised on timing differences, being the differences between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantially enacted as at the reporting date. Deferred tax liabilities are recognised for all timing differences.

Deferred tax assets in respect of unabsorbed depreciation and carry forward of losses are recognised only if there is virtual certainty that there will be sufficient future taxable income available to realise such assets. Deferred tax assets are recognised for timing differences of other items only to the extent that reasonable certainty exists that sufficient future taxable income will be available against which these can be realised. Deferred tax assets and liabilities are offset if such items relate to taxes on income levied by the same governing tax laws and the Company has a legally enforceable right for such set off. Deferred tax assets are reviewed at each Balance Sheet date for their realisability.

- 22.12 The company has not provided Deferred Tax as per AS 22- Income Tax in the absence of virtual certainty about the future taxable profits. Also the company has during the year written off Deferred Tax Asset of Rs.12701166/-

Particulars	As at 31st March,	As at 31st March,
	2015	2014
	Rs	Rs

#### 24.2 Deferred Taxes:

Deferred tax (liability) / asset		
Tax effect of items constituting deferred tax liability		
On difference between book balance and tax balance of fixed assets	-	(1,54,326)
Tax effect of items constituting deferred tax liability	-	(1,54,326)

## Tax effect of items constituting deferred tax assets

On difference between Tax depreciation and book depreciation	-	31,182
Carried Forward Loss	-	14,17,713
MAT Credit	-	1,93,159
Disallowance u/s 43B	-	1,91,666
Disallowance u/s 40a	-	1,10,21,772
	-	1,28,55,492
Net deferred tax (Liability) / Asset as at Reporting Date	-	1,27,01,166

Note The Company has not provided for Deferred Tax during the year in the absence of virtual certainty about the Future taxable profits

**[202400] Notes - Investments in associates**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
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

	<b>01/04/2014 to 31/03/2015</b>
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

**[201500] Notes - Impairment**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of impairment of assets explanatory [TextBlock]	Textual information (46) [See below]

**Textual information (46)****Disclosure of impairment of assets explanatory [Text Block]**

## 2.16 Impairment of assets

The carrying values of assets / cash generating units at each Balance Sheet date are reviewed for impairment. If any indication of impairment exists, the recoverable amount of such assets is estimated and impairment is recognised, if the carrying amount of these assets exceeds their recoverable amount. The recoverable amount is the greater of the net selling price and their value in use. Value in use is arrived at by discounting the future cash flows to their present value based on an appropriate discount factor. When there is indication that an impairment loss recognised for an asset in earlier accounting periods no longer exists or may have decreased, such reversal of impairment loss is recognised in the Statement of Profit and Loss, except in case of revalued assets.

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [TextBlock]	Textual information (47) [See below]

## Textual information (47)

### Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [Text Block]

#### 2.17 Provisions and contingencies

A provision is recognised when the Company has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes. Contingent Assets are neither recognised nor disclosed in the financial statements.

### [202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014	31/03/2013
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	50,686	1,91,859	20,675
Total cash and cash equivalents	50,686	1,91,859	

**[100200] Statement of profit and loss**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	0	0
Total revenue from operations	0	0
Other income	0	93,238
Total revenue	0	93,238
Expenses [Abstract]		
Cost of materials consumed	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	33,79,449	89,93,956
Finance costs	1,63,54,186	1,87,58,925
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	34,834	2,87,780
Total depreciation, depletion and amortisation expense	34,834	2,87,780
CSR expenditure	0	0
Other expenses	14,22,547	16,34,433
Total expenses	2,11,91,016	2,96,75,094
Total profit before prior period items, exceptional items, extraordinary items and tax	-2,11,91,016	-2,95,81,856
Total profit before extraordinary items and tax	-2,11,91,016	-2,95,81,856
Total profit before tax	-2,11,91,016	-2,95,81,856
Tax expense [Abstract]		
Deferred tax	1,27,01,166	0
Total tax expense	1,27,01,166	0
Total profit (loss) for period from continuing operations	-3,38,92,182	-2,95,81,856
Total profit (loss) for period before minority interest	-3,38,92,182	-2,95,81,856
Total profit (loss) for period	-3,38,92,182	-2,95,81,856
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] -4.93	[INR/shares] -4.3
Diluted earnings per equity share	[INR/shares] 0	[INR/shares] 0
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Total revenue from sale of products	0	0
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Total revenue from sale of services	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on current intercorporate deposits	0	89,834
Total interest income on current investments	0	89,834
Total interest income	0	89,834
Dividend income [Abstract]		
Total dividend income	0	0
Other non-operating income [Abstract]		
Excess provisions written back	0	3,404
Total other non-operating income	0	3,404
Total other income	0	93,238
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense deposits	1,63,54,186	1,86,20,248
Interest expense borrowings	0	65,067
Other interest charges	(A) 0	(B) 73,610
Total interest expense	1,63,54,186	1,87,58,925
Total finance costs	1,63,54,186	1,87,58,925
Employee benefit expense [Abstract]		
Salaries and wages	33,36,297	88,62,878
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Staff welfare expense	43,152	1,31,078
Total employee benefit expense	33,79,449	89,93,956
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	0	0
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	0	10,605
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Telephone postage	38,183	27,964
Printing stationery	20,270	94,644
Information technology expenses	10,859	36,548
Travelling conveyance	1,14,497	2,85,612
Legal professional charges	87,308	6,08,293
Vehicle running expenses	250	94,038
Directors sitting fees	0	0
Books periodicals	0	8,082
Bank charges	15,763	7,594
Advertising promotional expenses	0	34,740
Cost repairs maintenance other assets	830	79,992
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
Fixed assets written off	2,72,777	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Other assets written off	7,31,325	0
Total write-off assets	10,04,102	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	30,000	30,000
Payment for other services	2,000	10,000
Total payments to auditor	32,000	40,000
Miscellaneous expenses	(C) 98,485	(D) 3,06,321
Total other expenses	14,22,547	16,34,433

### Footnotes

(A) (iii) Credit Card : 0 (b) Interest on delayed payment of tax deducted at source : 0

(B) (iii) Credit Card : 71270 (b) Interest on delayed payment of tax deducted at source : 2340

(C) Office Expenses : 42949 Prior Period Exp : 30785 Project Survey and Tender Expense : 0 Miscellaneous expenses : 24752 Round off : -1

(D) Office Expenses : 147615 Prior Period Exp : 14765 Project Survey and Tender Expense : 93036 Miscellaneous expenses : 50906 Round off : -1

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

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Additional information on profit and loss account explanatory [TextBlock]	Textual information (48) [See below]	
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Total revenue from sale of products	0	0
Total revenue from sale of services	0	0
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0



## Textual information (48)

**Additional information on profit and loss account explanatory [Text Block]**

Particulars	For the year ended 31 March, 2015	For the year ended 31 March, 2014
	Rs	Rs
22.4 Value of imports calculated on CIF basis :	NIL	NIL
22.5 Expenditure in foreign currency:	NIL	NIL
22.6 Details of consumption of imported and indigenous items	NIL	NIL
22.7 Earnings in foreign exchange :	NIL	NIL

**[300100] Notes - Revenue**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of revenue explanatory [TextBlock]	Textual information (49) [See below]

## Textual information (49)

### Disclosure of revenue explanatory [Text Block]

#### 2.5 Revenue recognition

Sales are recognised, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer, which generally coincide with the delivery of goods to customers. Sales are net off excise duty, Sales tax, Service tax and value added tax. Export Sales are accounted by converting the Foreign Currency amount at the rate of exchange fixed by the Customs Authority. On realization of export proceeds, the difference between the amount realized and the amount booked is charged off / back to Statement of Profit and Loss as Loss /gain due to exchange rate difference.

#### 2.6 Other income

Interest income is accounted on the basis of proportionate period of investment, considering the amount of investment and the rate of interest. Dividend income is accounted when the right to receive it is established.

### [202200] Notes - Effects of changes in foreign exchange rates

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of notes on effect of changes in foreign exchange rates explanatory [TextBlock]	Textual information (50) [See below]

## Textual information (50)

### **Disclosure of notes on effect of changes in foreign exchange rates explanatory [Text Block]**

#### 2.9 Foreign currency transactions and translations

##### Initial recognition

Transactions in foreign currencies entered into by the Company are accounted at the exchange rates applied by the customs authorities to the respective transactions.

##### Measurement of foreign currency monetary items at the Balance Sheet date

Foreign currency monetary items (other than derivative contracts) of the Company and its net investment in non-integral foreign operations outstanding at the Balance Sheet date are restated at the year end at the exchange rates prevailing on that date.

Revenue and expenses are translated at the exchange rates prevailing during the year. Exchange differences arising out of these translations are charged to the Statement of Profit and Loss.

##### Treatment of exchange differences

Exchange differences arising on settlement / restatement of foreign currency monetary assets and liabilities of the Company are recognised as income or expense in the Statement of Profit and Loss.

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

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	1	2	3	4
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
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	Mitesh Kanji Gada	Amrrut Shavjjibhai Gada	Shhanttibhai Shavjjibhai Gada	Dhirraj Shavjjibhai Gada
Director identification number of key managerial personnel or director	00148934	00163290	00169213	00170501
Date of birth of key managerial personnel or director	23/11/1978	03/05/1970	28/03/1968	15/10/1973
Designation of key managerial personnel or director	Director	Director	Additional Director	Director
Qualification of key managerial personnel or director	MBA	HSC	SSC	MBA
Shares held by key managerial personnel or director	[shares] 2,47,400	[shares] 7,30,600	[shares] 5,49,000	[shares] 3,57,500
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	0	0	0	0

**[301000] Notes - Corporate social responsibility**

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No