

**Shree Ambika Naturals Private Limited**  
Standalone Balance Sheet for period 01/04/2013 to 31/03/2014

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

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

	<b>01/04/2013 to 31/03/2014</b>	<b>01/04/2012 to 31/03/2013</b>
Name of company	Shree Ambika Naturals Private Limited	
Corporate identity number	U24200MH1988PTC049982	
Permanent account number of entity	AAFCS3619H	
Address of registered office of company	102 Andheri Ind Estateveera Desai Rd , Andheri (W) , Mumbai , MAHARASHTRA , INDIA - 400053	
Type of industry	Commercial and Industrial	
Date of board meeting when final accounts were approved	30/05/2014	
Date of start of reporting period	01/04/2013	01/04/2012
Date of end of reporting period	31/03/2014	31/03/2013
Nature of report standalone consolidated	Standalone	
Content of report	Balance Sheet	
Description of presentation currency	INR	
Level of rounding used in financial statements	Thousands	

**[400400] Disclosures - Directors report**

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

..(1)

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

<b>Directors signing board report [Axis]</b>	<b>01 01/04/2013 to 31/03/2014</b>	<b>02 01/04/2013 to 31/03/2014</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	Vipul	Ramesh
Middle name of director	Pravinchandra	Laxmandas
Last name of director	Shah	Rathod
Designation of director	Director	Director
Director identification number of director	00181636	00332704
Date of signing board report	30/05/2014	30/05/2014

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

	<b>01/04/2013 to 31/03/2014</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]
Disclosures relating to dividends	In view of the loss during the financial year, your Directors do not recommend the payment of any dividend.
Details regarding energy conservation	Textual information (3) [See below]
Details regarding technology absorption	The Company uses indigenous Technology for its operations accordingly the information related to Technology absorption, adaptation and innovation is reported to be NIL.
Details regarding foreign exchange earnings and outgo	Earnings in Foreign Exchange : Nil Outgo of Foreign Exchange : Rs. 3,90,650
Particulars of employees as per provisions of section 217	Textual information (4) [See below]
Disclosures in director's responsibility statement	Textual information (5) [See below]
Director's comments on qualification(s), reservation(s) or adverse remark(s) of auditors as per board's report	-
Other details mentioned board report	Textual information (6) [See below]

## Textual information (1)

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

The Members,

Shree Ambika Naturals Private Limited

Your Directors have pleasure in presenting their Annual Report and Audited Statement of Accounts for the year ended 31 st March, 2014.

#### FINANCIAL RESULTS:

(Amount in ₹000)

Particulars	Year ended	Year ended
	31 st March, 2014	31 st March, 2013
Sales and Other Operating Income	1,406.88	1,642.92
Expenditure	2,187.08	3,451.25
Profit / (Loss) before Depreciation & Tax	(780.21)	(1,808.33)
Less : Provision for Depreciation	553.34	628.41
Profit/(Loss) before Tax	(1,333.55)	(2,436.74)
Less : Provision for Tax		
Current Tax	Nil	Nil
Deferred Tax	(506.43)	(660.42)
Profit/(Loss) after tax	(827.12)	(1,776.32)
Balance Brought Forward from last year	(2,502.46)	(726.14)
Balance Carried to Balance sheet	(3,329.58)	(2,502.46)

## Textual information (2)

### Description of state of companies affair

During the year under review, the Company's total income amounted to Rs. 1,406.88/-(?000) as compared to Rs. 1,642.92/-(?000) in the previous year. After providing Rs. 553.34/-(?000) for depreciation, your Company has incurred net loss before tax of Rs. 1,333.55/-(?000) as compared to loss of Rs. 2,436.74/-(?000) in the previous year. The loss after tax was of Rs. 827.12/-(?000) as compared to loss of Rs. 1,776.32/-(?000) in the previous year.

## Textual information (3)

### Details regarding energy conservation

Details regarding conservation of energy pursuant to the provisions of Section 134(3)(m) of the Companies Act, 2013 read with the Companies (Disclosure of Particulars in the Report of Board of Directors) Rules 1988 are reported to be NIL. The Company has not carried out any specific research and development activities.

## Textual information (4)

### Particulars of employees as per provisions of section 217

During the year under review, no employee was in receipt of remuneration exceeding the limit prescribed under the provisions of Section 134(3)(m) of the Companies Act, 2013 read with Companies (Particulars of Employees) Rules, 1975 as amended, hence your directors have nothing to report in this regard.

## Textual information (5)

### Disclosures in director's responsibility statement

Pursuant to the requirements under section 217(2AA) of the Companies Act, 1956, it is hereby confirmed: (a) that in the preparation of the Annual Accounts, applicable accounting standards have been followed along with proper explanation relating to material departures; (b) that the accounting policies are consistently applied and reasonable, prudent judgment and estimates are made so as to give a true and fair view of the state of affairs of the Company at the end of the financial year ended 31st March, 2014 and the loss of the Company for that year; (c) that the directors have 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; and (d) that the directors have prepared the Annual Accounts on a 'Going Concern' basis.

## Textual information (6)

### Other details mentioned board report

**PUBLIC DEPOSIT:** Your Company has not invited / accepted any fixed deposit during the year within the meaning of section 58A of the Companies Act, 1956 read with Section 73 of the Companies Act, 2013 and Companies (Acceptance of Deposits) Rules, 2014. **DIRECTORS:** Mr. Ramesh L. Rathod, Director of the Company retires by rotation and being eligible offers himself for re-appointment at the ensuing Annual General Meeting. The Board of Directors confirm that none of the Directors are disqualified as on 31st March, 2014 from being appointed as director of the Company within the meaning of Section 164 of the Companies Act, 2013. **HOLDING COMPANY:** Vipul Dyechem Limited is the Holding Company of the Company holding 2,550 Equity Shares of Rs. 100/- each which constitutes to 56% of paid-up share capital of the Company. **STATUTORY AUDITORS:** M/s J. A. Rajani & Co., Chartered Accountants, Mumbai (having FRN: 108331W) are the Statutory Auditors of the Company. The Auditors hold the office till the conclusion of ensuing Annual General Meeting. The Company has received a letter from them to the effect that they are willing to continue as Statutory Auditors and that if re-appointed, their appointment would be within the limits prescribed under Section 139 of the Companies Act, 2013. Your Directors recommend the re-appointment of M/s J. A. Rajani & Co., Chartered Accountants, as Statutory Auditors of the Company to hold office for a period of 5 years from the conclusion of this Annual General Meeting until the conclusion of Annual General Meeting for the financial year 2018-19. **APPRECIATION:** Your Directors placed on record their deep appreciation and sincere gratitude to the shareholders of the Company and the employees of the Company for their valuable assistance and support.

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

..(1)

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

Auditors [Axis]	1
	<b>01/04/2013 to 31/03/2014</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	J.A.Rajani & Co.
Name of auditor signing report	Pritesh Jethalal Vishakha Rajani
Firms registration number of audit firm	108331W
Membership number of auditor	116740
Address of auditors	1/8, Ground Floor, Bhagwan Raja Nagar, Patel Estate Road, Jogeshwari (w), Mumbai - 400102
Permanent account number of auditor or auditor's firm	AGJPR5131Q
SRN of form 23B	S25143926
Date of signing audit report by auditors	30/05/2014
Date of signing of balance sheet by auditors	30/05/2014

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

	<b>01/04/2013 to 31/03/2014</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (7) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

## Textual information (7)

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

#### Independent Auditor's Report

To the Members of Shree Ambika Naturals Private Limited

#### Report on the Financial Statements

We have audited the accompanying financial statements of Shree Ambika Naturals Private Limited (the Company?), which comprise the Balance Sheet as at March 31, 2014, and Statement of Profit for the year then ended, and a summary of significant accounting policies and other explanatory information.

#### Management's Responsibility for the Financial Statements

Management is responsible for 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 Standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956 (the Act?) read with the General Circular 15/2013 dated 13 September, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013 and in accordance with the accounting principles generally accepted in india. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### Auditors' Responsibility

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

- a) in the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2014;
- b) in the case of the Statement Profit and Loss, of the Loss for the year ended on that date; and

#### Report on Other Legal and Regulatory Requirements

1. No particulars as required by the Companies (Auditor's Report) Order, 2003 (the Order?) issued by the Central Government of India in terms of sub-section (4A) of section 227 of the Act, are given as exempted in the Annexure a statement on the matters specified in paragraphs 4 and 5 of the Order.

2. As required by section 227(3) of the Act, we report that:

- a) we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) in our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books
- c) the Balance Sheet and Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
- d) in our opinion, the Balance Sheet and Statement of Profit and Loss comply with the Accounting Standards referred to in subsection (3C) of section 211 of the Companies Act, 1956 read with the General Circular 15/2013 dated 13 September, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013;
- e) on the basis of written representations received from the directors as on March 31, 2014, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2014, from being appointed as a director in terms of clause (g) of sub-section (1) of section 274 of the Companies Act, 1956.

**[100100] Balance sheet**

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

	<b>31/03/2014</b>	<b>31/03/2013</b>
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	455	455
Reserves and surplus	-3,329.58	-2,502.47
Total shareholders' funds	-2,874.58	-2,047.47
Share application money pending allotment	0	0
Non-current liabilities [Abstract]		
Long-term borrowings	11,512.17	9,944.53
Deferred tax liabilities (net)	-1,453.22	-946.79
Other long-term liabilities	0	0
Long-term provisions	0	0
Total non-current liabilities	10,058.95	8,997.74
Current liabilities [Abstract]		
Short-term borrowings	0	1,282.69
Trade payables	610.11	636.87
Other current liabilities	592.05	39.63
Short-term provisions	0	0
Total current liabilities	1,202.16	1,959.19
Total equity and liabilities	8,386.53	8,909.46
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	3,559.35	4,112.67
Intangible assets	0	0
Total fixed assets	3,559.35	4,112.67
Non-current investments	0	0
Long-term loans and advances	42.68	42.68
Total non-current assets	3,602.03	4,155.35
Current assets [Abstract]		
Current investments	0	0
Inventories	1,859.61	1,274.72
Trade receivables	2,209.03	1,331.68
Cash and bank balances	144.04	1,551.53
Short-term loans and advances	571.82	596.18
Total current assets	4,784.5	4,754.11
Total assets	8,386.53	8,909.46



**[400300] Disclosures - Signatories of balance sheet****Details of directors signing balance sheet [Table]**

..(1)

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

Directors signing balance sheet [Axis]	01	02
	<b>01/04/2013 to 31/03/2014</b>	<b>01/04/2013 to 31/03/2014</b>
Details of signatories of balance sheet [Abstract]		
Details of directors signing balance sheet [Abstract]		
Details of directors signing balance sheet [LineItems]		
Name of director signing balance sheet [Abstract]		
First name of director	Vipul	Ramesh
Middle name of director	Pravinchandra	Laxmandas
Last name of director	Shah	Rathod
Designation of director	Director	Director
Director identification number of director	00181636	00332704
Date of signing of balance sheet by director	30/05/2014	30/05/2014

**[200100] Notes - Share capital****Disclosure of classes of share capital [Table]**

..(1)

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

Classes of share capital [Axis]	Share capital [Member]		Equity shares [Member]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 5,000	[shares] 5,000	[shares] 5,000	[shares] 5,000
Value of shares authorised	500	500	500	500
Number of shares issued	[shares] 4,550	[shares] 4,550	[shares] 4,550	[shares] 4,550
Value of shares issued	455	455	455	455
Number of shares subscribed and fully paid	[shares] 4,550	[shares] 4,550	[shares] 4,550	[shares] 4,550
Value of shares subscribed and fully paid	455	455	455	455
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] 4,550	[shares] 4,550	[shares] 4,550	[shares] 4,550
Total value of shares subscribed	455	455	455	455
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 4,550	[shares] 4,550	[shares] 4,550	[shares] 4,550
Value of shares called	455	455	455	455
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	455	455	455	455
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	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as 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 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] 4,550	[shares] 4,550	[shares] 4,550	[shares] 4,550
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 during period	0	0	0	0
Amount of 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 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	455	455	455	455
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] 2,550	[shares] 2,550	[shares] 2,550	[shares] 2,550
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] 2,550	[shares] 2,550	[shares] 2,550	[shares] 2,550
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	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of shares bought back	[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	0	0	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	0	0	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 Thousands of INR

Classes of share capital [Axis]	Equity shares 1 [Member]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	Equity	Equity
Number of shares authorised	[shares] 5,000	[shares] 5,000
Value of shares authorised	500	500
Number of shares issued	[shares] 4,550	[shares] 4,550
Value of shares issued	455	455
Number of shares subscribed and fully paid	[shares] 4,550	[shares] 4,550
Value of shares subscribed and fully paid	455	455
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] 4,550	[shares] 4,550
Total value of shares subscribed	455	455
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 4,550	[shares] 4,550
Value of shares called	455	455
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	455	455
Par value per share	[INR/shares] 100	[INR/shares] 100
Details of shares not fully called [Abstract]		
Amount per share 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	[shares] 0	[shares] 0
Number of shares issued as 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 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] 4,550	[shares] 4,550
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 during period	0	0
Amount of 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 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	455	455
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] 2,550	[shares] 2,550
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] 2,550	[shares] 2,550
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	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares	[shares] 0	[shares] 0
Aggregate number of shares bought back	[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

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

..(1)

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

Classes of share capital [Axis]	Equity shares [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
	31/03/2014	31/03/2013	31/03/2014	31/03/2013
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] 1,200	[shares] 1,200	[shares] 400	[shares] 400

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

..(2)

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

Classes of share capital [Axis]	Equity shares [Member]			
	Shareholder 3 [Member]		Shareholder 4 [Member]	
	31/03/2014	31/03/2013	31/03/2014	31/03/2013
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] 400	[shares] 400	[shares] 2,550	[shares] 2,550

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

..(3)

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

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Ramesh L. Rathod	Ramesh L. Rathod	Vipul P. Shah	Vipul P. Shah
PAN of shareholder	AABPR0539C	AABPR0539C	AAEPS9834L	AAEPS9834L
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 1,200	[shares] 1,200	[shares] 400	[shares] 400
Percentage of shareholding in company	26.37%	26.37%	8.79%	8.79%

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

..(4)

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

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 3 [Member]		Shareholder 4 [Member]	
Name of shareholder [Axis]	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Pravinchandra B. Shah	Pravinchandra B. Shah	Vipul Dyechem Limited	Vipul Dyechem Limited
CIN of shareholder			L24110MH1972PLC015857	L24110MH1972PLC015857
PAN of shareholder	AAEPS9842C	AAEPS9842C	AAACV1710B	AAACV1710B
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 400	[shares] 400	[shares] 2,550	[shares] 2,550
Percentage of shareholding in company	8.79%	8.79%	56.04%	56.04%

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

	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of notes on share capital explanatory [TextBlock]	Textual information (8) [See below]	
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

## Textual information (8)

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

- Fully paid equity shares, which have a par value of Rs. 100/-, carry one vote per share and carry a right to dividends.
- Dividends if recommend by the Board of Directors need approvals from the Shareholders at the Annual General Meeting. The Board of Directors may also declare interim dividends if in their judgment the position of the Company justifies.
- In the event of winding up / liquidation of the Company, the holder of equity shares will be entitled to receive a residual interest in proportion to the number of shares held by them at that time in the assets of the Company after deducting all of liabilities of the Company.
- Particulars of movements in equity shares for the period of five years immediately preceding the Balance Sheet date are as under: No movement in equity shares for the period of five preceding years.

### [200200] Notes - Reserves and surplus

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

..(1)

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

Components of reserves [Axis]	Reserves [Member]		Surplus [Member]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 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	-827.12	-1,776.33	-827.12	-1,776.33
Total additions to reserves	-827.12	-1,776.33	-827.12	-1,776.33
Total changes in reserves	-827.12	-1,776.33	-827.12	-1,776.33
Reserves at end of period	-3,329.58	-2,502.47	-3,329.58	-2,502.47

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

..(2)

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

Components of reserves [Axis]	Surplus [Member]
	31/03/2012
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Reserves at end of period	-726.14

### [200300] Notes - Borrowings

#### Classification of borrowings [Table]

..(1)

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

Classification based on time period [Axis]	Long-term [Member]			
	Borrowings [Member]		Loans and advances from related parties [Member]	
Classification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	31/03/2014	31/03/2013	31/03/2014	31/03/2013
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	11,512.17	9,944.53	11,512.17	9,944.53



**Classification of borrowings [Table]**

..(2)

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

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
Classification of borrowings [Axis]	Loans and advances from others [Member]		Borrowings [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Secured borrowings [Member]	
	31/03/2014	31/03/2013	31/03/2014	31/03/2013
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	(A) 11,512.17	(B) 9,944.53	0	1,282.69

**Footnotes**

(A) Loan from Holding Company : 11512.17

(B) Loan from Holding Company : 9944.53

**Classification of borrowings [Table]**

..(3)

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

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Loans repayable on demand [Member]		Loans repayable on demand from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	31/03/2014	31/03/2013	31/03/2014	31/03/2013
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	0	1,282.69	(A) 0	(B) 1,282.69

**Footnotes**

(A) Secured -Vijaya Bank : 0

(B) Secured -Vijaya Bank : 1282.69

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

..(1)

Unless otherwise specified, all monetary values are in Thousands of 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]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	100.56	0	100.56		
Depreciation tangible assets	-553.32	-628.41			553.32	628.41
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	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	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	-553.32	-527.85	0	100.56	553.32	628.41
Tangible assets at end of period	3,559.35	4,112.67	4,884.02	4,884.03	1,324.67	771.36

## Disclosure of tangible assets [Table]

..(2)

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

Classes of tangible assets [Axis]	Company total tangible assets [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]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	100.56	0	100.56		
Depreciation tangible assets	-553.32	-628.41			553.32	628.41
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	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	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	-553.32	-527.85	0	100.56	553.32	628.41
Tangible assets at end of period	3,559.35	4,112.67	4,884.02	4,884.03	1,324.67	771.36

## Disclosure of tangible assets [Table]

..(3)

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

Classes of tangible assets [Axis]	Land [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	0			0	0
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	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	0	0	0	0	0	0
Tangible assets at end of period	20.5	20.5	20.5	20.5	0	0

## Disclosure of tangible assets [Table]

..(4)

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

Classes of tangible assets [Axis]	Land [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	0				0
Impairment loss recognised in profit or loss tangible assets	0	0				0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0				0
Total other adjustments tangible assets	0	0				0
Total changes in tangible assets	0	0	0	0	0	0
Tangible assets at end of period	20.5	20.5	20.5	20.5	0	0

## Disclosure of tangible assets [Table]

..(5)

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

Classes of tangible assets [Axis]	Buildings [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]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	-36.66	-40.72			36.66	40.72
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	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	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	-36.66	-40.72	0	0	36.66	40.72
Tangible assets at end of period	330.94	367.6	439.9	439.9	108.96	72.3

## Disclosure of tangible assets [Table]

..(6)

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

Classes of tangible assets [Axis]	Buildings [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]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	-36.66	-40.72			36.66	40.72
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	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	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	-36.66	-40.72	0	0	36.66	40.72
Tangible assets at end of period	330.94	367.6	439.9	439.9	108.96	72.3

## Disclosure of tangible assets [Table]

..(7)

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

Classes of tangible assets [Axis]	Plant and equipment [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]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	100.56	0	100.56		
Depreciation tangible assets	-516.64	-587.67			516.64	587.67
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	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	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	-516.64	-487.11	0	100.56	516.64	587.67
Tangible assets at end of period	3,207.83	3,724.48	4,423.43	4,423.44	1,215.6	698.96



## Disclosure of tangible assets [Table]

..(8)

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

Classes of tangible assets [Axis]	Plant and 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]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	100.56	0	100.56		
Depreciation tangible assets	-516.64	-587.67			516.64	587.67
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	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	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	-516.64	-487.11	0	100.56	516.64	587.67
Tangible assets at end of period	3,207.83	3,724.48	4,423.43	4,423.44	1,215.6	698.96

## Disclosure of tangible assets [Table]

..(9)

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

Classes of tangible assets [Axis]	Furniture and fixtures [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]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	-0.01	-0.01			0.01	0.01
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	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	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	-0.01	-0.01	0	0	0.01	0.01
Tangible assets at end of period	0.07	0.08	0.15	0.15	0.08	0.07

## Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in Thousands of 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]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	-0.01	-0.01			0.01	0.01
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	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	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	-0.01	-0.01	0	0	0.01	0.01
Tangible assets at end of period	0.07	0.08	0.15	0.15	0.08	0.07

## Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in Thousands of 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]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	-0.01	-0.01			0.01	0.01
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	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	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	-0.01	-0.01	0	0	0.01	0.01
Tangible assets at end of period	0.01	0.01	0.04	0.04	0.03	0.03

## Disclosure of tangible assets [Table]

..(12)

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

Classes of tangible assets [Axis]	Vehicles [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Sub classes of tangible assets [Axis]	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	-0.01	-0.01			0.01	0.01
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	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	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	-0.01	-0.01	0	0	0.01	0.01
Tangible assets at end of period	0.01	0.01	0.04	0.04	0.03	0.03

## Disclosure of additional information tangible assets [Table]

..(1)

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

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Land [Member]			
	Owned and leased assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	-	-	-	-	Written Value	Down Value
Useful lives or depreciation rates tangible assets	NA	NA	NA	NA	0%	0%

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

..(2)

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

Classes of tangible assets [Axis]	Buildings [Member]				Plant and equipment [Member]	
	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	-	-	Written Value	Down Value	-	-
Useful lives or depreciation rates tangible assets	NA	NA	10%	10%	NA	NA

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

..(3)

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

Classes of tangible assets [Axis]	Plant and equipment [Member]		Furniture and fixtures [Member]			
	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Written Value	Down Value	Written Value	Down Value	Written Value	Down Value
Useful lives or depreciation rates tangible assets	13.91%	13.91%	NA	NA	18.10%	18.10%

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

..(4)

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

Classes of tangible assets [Axis]	Vehicles [Member]			
	Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of additional information tangible assets [Abstract]				
Disclosure of additional information tangible assets [LineItems]				
Depreciation method tangible assets	-	-	Written Down Value	Written Down Value
Useful lives or depreciation rates tangible assets	NA	NA	25.89%	25.89%

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

	01/04/2013 to 31/03/2014
Disclosure of notes on tangible assets explanatory [TextBlock]	Gross Block is at cost

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

..(1)

Unless otherwise specified, all monetary values are in Thousands of 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]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	31/03/2014	31/03/2013
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

**[200600] Notes - Subclassification and notes on liabilities and assets****Classification of inventories [Table]**

..(1)

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

Classification of inventories [Axis]	Company total inventories [Member]		Raw materials [Member]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	1,859.61	1,274.72	745.53	160.63
Mode of valuation	-	-	At cost or net realisable value whichever is lower	At cost or net realisable value whichever is lower

**Classification of inventories [Table]**

..(2)

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

Classification of inventories [Axis]	Finished goods [Member]	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	1,114.08	1,114.09
Mode of valuation	At cost or net realisable value whichever is lower	At cost or net realisable value whichever is lower

**Loans and advances [Table]**

..(1)

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

Classification based on time period [Axis]	Long-term [Member]			
	Loans and advances [Member]		Other loans and advances [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2014	31/03/2013	31/03/2014	31/03/2013
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	42.68	42.68	42.68	42.68
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	42.68	42.68	42.68	42.68
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 Thousands of INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	Deposits with statutory authorities [Member]		Loans and advances [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2014	31/03/2013	31/03/2014	31/03/2013
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	42.68	42.68	571.82	596.18
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	42.68	42.68	571.82	596.18
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 Thousands of INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans advances given employees [Member]		Loans advances value be received [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2014	31/03/2013	31/03/2014	31/03/2013
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	4.17	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	0	10	4.17	0
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 Thousands of INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Other loans and advances [Member]		Prepaid expenses [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2014	31/03/2013	31/03/2014	31/03/2013
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	567.65	586.18	0	50
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	567.65	586.18	0	50
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 Thousands of INR

Classification based on time period [Axis]	Short-term [Member]			
	Advance tax [Member]		Advance income tax paid [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2014	31/03/2013	31/03/2014	31/03/2013
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	131.21	95	131.21	95
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	131.21	95	131.21	95
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 Thousands of INR

Classification based on time period [Axis]	Short-term [Member]	
	Deposits with statutory authorities [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2014	31/03/2013
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	(A) 436.44	(B) 441.18
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	436.44	441.18
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

**Footnotes**

(A) MVAT refund : 436.44

(B) MVAT refund : 441.18

## Subclassification of trade receivables [Table]

..(1)

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

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2014	31/03/2013	31/03/2014	31/03/2013
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	2,209.03	1,331.68	2,209.03	1,331.68
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	2,209.03	1,331.68	2,209.03	1,331.68
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			0	0

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

	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
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	0
Interest accrued and due on borrowings	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Taxes payable other tax	33.3	39.63
Public deposit payable, current	0	0
Total other payables, current	33.3	39.63
Advance received from customers	558.75	0
Current liabilities portion of share application money pending allotment	0	0
Total other current liabilities	592.05	39.63
Aggregate amount of trade receivables outstanding for period exceeding six months	1,329.03	1,329.03
Fixed deposits with banks	0	1,455.45
Other balances with banks	108.02	55.3
Total balance with banks	108.02	1,510.75
Cash on hand	36.02	40.78
Total cash and cash equivalents	144.04	1,551.53
Total cash and bank balances	144.04	1,551.53
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

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

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

	<b>01/04/2013 to 31/03/2014</b>	<b>01/04/2012 to 31/03/2013</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]	Textual information (9) [See below]	
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Percentage of equity shares held up by other body corporates	56.04%	
Percentage of equity shares held up by directors and related parties	43.96%	
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 any cost accounting records rules notified under section 209(1)(d) of companies act, 1956	No	No
Whether audit of cost records of company has been mandated by central government under section 233B of Companies Act, 1956	No	No
Whether company has filed cost audit report	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0

## Textual information (9)

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

Trade payables

Particulars	Rupees in thousand	Rupees in thousand
Auditors' Remuneration & Expenses (including Service Tax)		
(a) As Auditors	16.85	16.85
(b) Taxation Matters	58.43	33.71
Total	75.29	50.56

The Sales Tax & Income-Tax Assessments are pending for earlier years. Liabilities in respect of such taxes could not ascertained.

Sundry Debtors, Creditors, Loan, Deposits and advances are subject to reconciliation and confirmation, necessary adjustment if required will be after reconciliation.

In the opinion of the Board of Directors to the best of Knowledge and belief all the current assets, loans and advances have been stated at realisable value at least of an amount equal to the amount at which they are stated in Balance Sheet.

The Company does not possess information as to which of its suppliers are Micro, Small and Medium Enterprises, as defined in the Micro, Small and Medium Enterprises Development Act,2006 to whom the Company owes any amount However, the Company is regular

The entire operations of the Company relate to only one segment viz. Herbal & Phytochemicals, there is no separate reportable segment under Accounting Standard ? As 17 on Segment Reporting.

As stipulated in Accounting Standard 28 on Impairment of Assets issued by the Institute of Chartered Accountants Of India, the company has assessed potential generation of economic benefits from its business units and is of the view that Assets employed I

The Company has presented current financial statement as per Revised Schedule VI to the Companies Act, 1956. Consequently, previous year figures are regrouped / re classified to conform to figures of the current year presented as per Revised Schedule VI.

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

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

	<b>01/04/2013 to 31/03/2014</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (10) [See below]
Disclosure of general information about company [TextBlock]	The Company is mainly in business of H e r b a l & Phytochemicals

## Textual information (10)

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

Significant Accounting Policy:

a. System Of Accounting:

"The Company follows mercantile system of accounting and recognises income and expenditure on an accrual basis except those with significant uncertainties. The financial statement have been prepared on the basis of going concern, under historical cost conv"

All assets and liabilities have been classified as current or non-current as per the operating cycle criteria set out in the Revised Schedule VI to the Companies Act, 1956.

b. Fixed Assets, Depreciation And Impairment Loss:

Fixed Assets are stated at cost net of accumulated depreciation. Cost includes expenses related to acquisition and financing cost on borrowing during construction period. Assets acquired on Hire purchase are capitalised to the extent of Principal Value.

Depreciation on Fixed Assets has been provided on written down value basis and manner provided in schedule XIV of Companies Act 1956. Additions during the Year are depreciated on pro-rata basis. Leasehold land is shown at cost and no write offs are made

I "In case, the recoverable amount of fixed assets is lower than its carrying amount, a provision is made for the impairment loss."

c. Investments:

Long-term investments are stated at cost of acquisition less provision for diminution in value other than temporary, if any.

d. Prior Period Adjustments:

All items of Income/Expenditure pertaining to prior period (except those not exceeding Rupees One Thousand in each case which are accounted through respective revenue accounts) are accounted through Prior Period Adjustment account.

e. Inventories:

Raw Materials are valued at cost. Finished Goods are valued at lower of cost or net realizable value. Packing materials, stores and spares are charged to revenue account.

f. Revenue Recognition:

"Export Sales are accounted on the date of Bill of Lading. Export benefits thereon are accounted on the basis of eligibility in the year of Export. "

"Sales includes Central Excise and other incidental charges. " Dividend from investments in the shares is accounted for on the basis of the date of declaration of dividend falling within the accounting year.

g. Deferred Revenue Expenditure:

Shares Issue Expenses are amortised over a period of 10 years.

h. Retirement Benefits:

The liability for Retirement benefit including gratuity & leave salary in respect of Employee is accounted for on cash basis.

i. Bonus:

No provision is made in accounts for bonus payable to employees. The payment is recorded when actual disbursement is made.

j. Borrowing Cost:

Borrowing costs directly attributable to the acquisition, construction or production of qualifying assets are capitalized till the month in which the asset is ready to use as part of the cost of that asset. Other borrowing costs are recognised as an expense

k. Foreign Currency Transactions:

Transactions denominated in foreign currencies are recorded at the exchange rates prevailing on the date of the transaction. At the year-end monetary items denominated in foreign currencies are converted into rupee equivalent at the year-end exchange rate

m. Accounting For Tax On Income:

"The provision for current tax has been made in accordance with the Income Tax Law prevailing for the relevant assessment year after considering various admissible relief's?."

Deferred tax for the year is recognized, on timing differences being the different"

n. Research & Development:

"Revenue expenditure is charged to revenue under the natural heads of account in the year in which it is incurred. Fixed assets purchased for research and development are treated in the same way as any other Fixed Assets."

o. Expenditure during Construction and on New Projects:

In case of new Industrial units and substantial expansion of existing units, all pre- operating expenditure specifically for the project, incurred up to the date of installation, is capitalised and added pro rata to the cost of fixed assets.

p. Provisions,Contigent Liabilities and Contingent Assets:

A provision is made based on reliable estimate when it is probable that an outflow of resources embodying economic benefits will be required to settle an obligation. Contingent Liabilities, if material, are disclosed by way of notes to accounts. Contingent



**[201200] Notes - Employee benefits**

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

	<b>01/04/2013 to 31/03/2014</b>
Disclosure of employee benefits explanatory [TextBlock]	-

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

..(1)

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

Categories of related parties [Axis]	1		2	
	<b>01/04/2013 to 31/03/2014</b>	<b>01/04/2012 to 31/03/2013</b>	<b>01/04/2013 to 31/03/2014</b>	<b>01/04/2012 to 31/03/2013</b>
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Ganesh Tiles & Marbles Industries	Ganesh Tiles & Marbles Industries	Amar Trading Corporation	Amar Trading Corporation
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AADFG4719K	AADFG4719K	AAAF2131L	AAAF2131L
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
Related party transactions [Abstract]				
Revenue from sale of goods related party transactions		661.89		
Advances given during year related party transactions			924	29.89
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions	1,329.03	1,329.03	924	

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

..(2)

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

Categories of related parties [Axis]	3		4	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Vipul Dyechem Limited	Vipul Dyechem Limited	Vipul Shah	Vipul Shah
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAACV1710B	AAACV1710B	AAEPS9834L	AAEPS9834L
CIN of related party	L24110MH1972PLC015857	L24110MH1972PLC015857		
Description of nature of related party relationship	Holding company	Holding company	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Advances taken during year related party transactions	1,567.64			
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	11,512.17	9,944.53		

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

..(3)

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

Categories of related parties [Axis]	5		6	
	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	R L Rathod	R L Rathod	STANDARDCON PRIVATE LIMITED	STANDARDCON PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AABPR0539C	AABPR0539C		
CIN of related party			U51900MH1998PTC117419	U51900MH1998PTC117419
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Others	Others
Related party transactions [Abstract]				
Purchases of goods related party transactions			1	7.37
Advances given during year related party transactions				2.18
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	150	150		
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	12.5		6.19	5.19

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

	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of notes on related party explanatory [TextBlock]	Textual information (11) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	Yes	Yes
Section under which company is subsidiary	Section 4(1)(b)	Section 4(1)(b)

## Textual information (11)

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

As per the Accounting Standard 18, issued by the Institute of Chartered Accountants of India (ICAI), the disclosure of transactions with the related parties as defined in the Accounting Standard are given below:

#### I) List of Related Parties

##### a) Entities Having Control

Vipul Dyechem Ltd

##### b) Key Management Personal (KMP)

Shri V. P. Shah

Shri R. L. Rathod

##### c) Other Related Parties (Entities in which (KMP) or their relatives have significant influence)

Ganesh Tiles & Marble Industries

Standardcon Pvt.Ltd.

Amar Trading Corporation

#### II) Transaction with Related Parties & Outstanding Balance as on 31st March, 2014

Nature of transaction	Entities having control (Rs. in '000)	Key Management Personnel (Rs. in '000)	Relatives of KMP (Rs. in '000)	Entities where Significant Influence of KMP (Rs. in '000)
Capital Infusion	-	-	-	-
	(-)	(-)	(-)	(-)
Purchase /Services	-	-	-	1.00

	(-)	(-)	(-)	(7.37)
Sale/Services	-	-	-	924.00
	(-)	(-)	-	(661.89)
Advance /Loan Given (net)	(1,567.64)	-	-	-
	(-3457.62)	(-)	-	(32.07)
Mangerial Remuneration	-	150.00	-	-
	(-)	(150.00)	-	(-)
Balance Receivable	(11,512.17)	(12.50)	-	2,246.84
	(-9944.53)	(-)	-	(1,323.84)

Figure in brackets represent previous years figure

### [300300] Notes - Earnings per share

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

	01/04/2013 to 31/03/2014	01/04/2012 to 31/03/2013
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	-827.12	-1,776.33
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	-827.12	-1,776.33

### [202800] Notes - Subsidiary information

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

	01/04/2013 to 31/03/2014
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No

### [201900] Notes - Income taxes

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

	31/03/2014	31/03/2013
Disclosure of notes on income taxes explanatory [TextBlock]		
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, depreciation	214.57	236.84
Deferred tax liability, other	-1,667.79	-1,183.63
Total deferred tax liabilities	-1,453.22	-946.79

### [202400] Notes - Investments in associates

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

	01/04/2013 to 31/03/2014
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No

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

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

	01/04/2013 to 31/03/2014
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No

### [202700] Notes - Cash flow statements

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

	31/03/2014	31/03/2013
Disclosure of cash flow statement explanatory [TextBlock]		
Cash and cash equivalents if different from balance sheet [Abstract]		
Total cash and cash equivalents	144.04	1,551.53