

PRISMA GLOBAL LIMITED
Consolidated Financial Statements for period 01/04/2023 to 31/03/2024

[400100] Disclosure of general information about company

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

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Name of company	PRISMA GLOBAL LIMITED	
Corporate identity number	U72900MH2013PLC240611	
Permanent account number of entity	AAHCP0283C	
Address of registered office of company	501 & 503 BLDG NO 2 STAR HUB C/O PRIME CORP PARK , ANDHERI E NXT TO ITC GRAND MARATHA HOTEL SAHAR RD , Mumbai , Mumbai , MAHARASHTRA , INDIA - 400059	
Type of industry	Commercial and Industrial	
Number of employees in the company at the end of the financial Year	[pure] 9	
Whether company has published sustainability report for the financial Year	No	
Date of start of reporting period	01/04/2023	01/04/2022
Date of end of reporting period	31/03/2024	31/03/2023
Nature of report standalone consolidated	Consolidated	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Lakhs	
Type of cash flow statement	Indirect Method	

[400200] Disclosures - Auditors report

Details regarding auditors [Table]

..(1)

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

Auditors [Axis]	1
	01/04/2023 to 31/03/2024
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	Dixit Dattatray & Associates
Name of auditor signing report	D I X I T DATTATRAY BHASKAR
Firms registration number of audit firm	102665W
Membership number of auditor	040032
Address of auditors	1, TARA (GRETAS) HOUSE, 166-B BHAGAT LANE MAHIM, Mumbai, Maharashtra-MH 400016
Permanent account number of auditor or auditor's firm	AAPPD3895D
SRN of form ADT-1	F87956348
Date of signing audit report by auditors	10/09/2024
Date of signing of balance sheet by auditors	10/09/2024

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

	01/04/2023 to 31/03/2024
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (1)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

To the Members of
M/s. PRISMA GLOBAL LIMITED

Report on the Consolidated Financial Statements

We have audited the accompanying consolidated financial statements of M/S. PRISMA GLOBAL LIMITED ("the Company") and its subsidiary (collectively referred to as "the Group"), which comprises the Consolidated Balance Sheet as at March 31, 2024, the Consolidated Statement of Profit and Loss, the Consolidated Cash Flow statement for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Consolidated Financial Statements

The Holding 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 consolidated financial statements that give a true and fair view of the consolidated financial position, consolidated financial performance and consolidated cash flows of the Group 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 (as amended).

The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; the selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the 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, which have been used for the purpose of preparation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid.

Auditor's Responsibility

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

While conducting the Audit, we have taken into account the provisions of the Act and the Rules made thereunder including the accounting and auditing standards and matters which are required to be included in the audit report.

We conducted our audit of consolidated financial statement in accordance with the Standards on Auditing specified under Section 143(10) of the Act and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. Those Standards and pronouncements require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Holding Company's preparation of the consolidated financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Holding Company's Board of Directors, as well as evaluating the overall presentation of the consolidated financial statements.

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

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid consolidated financial statements give the information required by the 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 Consolidated state of affairs of the Group as at 31st March, 2024, and their consolidated profit and its consolidated cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by Section 143(3) of the Act, based on our audit on separate financial statements and other financial information of Holding and subsidiaries, we report to the extent applicable, 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 of the aforesaid consolidated financial statements.

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

(c) The Consolidated Balance Sheet, the Consolidated Statement of Profit and Loss and the Consolidated Cash Flow Statement dealt with by this Report are in agreement with the relevant books of account maintained for the purpose of preparation of consolidated financial statements.

(d) In our opinion, the aforesaid consolidated financial statements comply with the Accounting Standards specified under Section 133 of the

Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended).

(e) On the basis of the written representations received from the directors of the holding and subsidiary companies as on 31st March, 2024 taken on record by the Board of Directors of the holding company, none of the directors is disqualified as on 31st March, 2024 from being appointed as a director in terms of Section 164(2) of the Act.

(f) With respect to the adequacy of the internal financial controls over financial reporting and the operating effectiveness of such controls, refer to our Report in “Annexure A”, which is based on the auditors’ reports of the Holding company & subsidiary companies.

(g) 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 group has disclosed impact of pending litigations under Note 26 to the consolidated financial statements.

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

iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Group.

FOR DIXIT DATTATRAY & ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM REGN NO. 102665W)

DIXIT DATTATRAY
PROPRIETOR
M.NO. 040032

PLACE: MUMBAI
DATE: 10/09/2024
UDIN - 24100711BKGDEU4589

ANNEXURE “A” TO THE INDEPENDENT AUDITORS REPORT

Report on the Internal Financial Controls over financial reporting under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 (“the Act”)

In conjunction with our audit of the consolidated financial statements of PRISMA GLOBAL LIMITED (“the Holding Company”) as of and for the year ended 31 March 2024, we have audited the internal financial controls over financial reporting of the Holding company and its subsidiary company which are company incorporated in India, as of that date.

Management’s Responsibility for Internal Financial Controls

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

Auditors’ Responsibility

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

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness.

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

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the Group’s, incorporated in India, internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company’s internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting

principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls over Financial Reporting

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

Opinion

In our opinion, to best of our informations and according to explanations given to us, the Holding Company incorporated in India and its subsidiary companies incorporated in India and other countries have, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2024, based on the internal control over

financial reporting criteria established by the Holding Company and its subsidiary company incorporated in India, considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the ICAI.

FOR DIXIT DATTATRAY & ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRM REGN NO. 102665W)

DIXIT DATTATRAY
PROPRIETOR
M.NO. 040032

PLACE: MUMBAI
DATE: 10/09/2024
UDIN - 24100711BKGDEU4589

[100100] Balance sheet

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

	31/03/2024	31/03/2023
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	503.7606	503.7606
Reserves and surplus	9,413	7,950
Total shareholders' funds	9,916.76	8,453.76
Share application money pending allotment	0	0
Minority interest	0	0
Non-current liabilities [Abstract]		
Long-term borrowings	1,755	1,033
Other long-term liabilities	0	0
Long-term provisions	13	9
Total non-current liabilities	1,768	1,042
Current liabilities [Abstract]		
Short-term borrowings	0	0
Trade payables	0	0
Other current liabilities	12,367.24	9,556.24
Short-term provisions	175	113
Total current liabilities	12,542.24	9,669.24
Total equity and liabilities	24,227	19,165
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	88	130
Intangible assets	571	342
Intangible assets under development or work-in-progress	723	723
Total fixed assets	1,382	1,195
Non-current investments	1	1
Deferred tax assets (net)	39	38
Long-term loans and advances	3,492	2,698
Other non-current assets	5,208	4,825
Total non-current assets	10,122	8,757
Current assets [Abstract]		
Current investments	0	0
Inventories	0	0
Trade receivables	9,697	7,532
Cash and bank balances	770	52
Short-term loans and advances	0	0
Other current assets	3,638	2,824
Total current assets	14,105	10,408
Total assets	24,227	19,165

[100400] Cash flow statement, indirect

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

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
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	2,029	1,275	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for depreciation and amortisation expense	165	254	
Other adjustments for which cash effects are investing or financing cash flow	51	39	
Other adjustments for non-cash items	-601	-331	
Total adjustments to profit (loss)	-385	-38	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in trade receivables	-2,166	-3,265	
Adjustments for decrease (increase) in other current assets	-1,991	-1,379	
Adjustments for increase (decrease) in trade payables	2,809	2,997	
Adjustments for provisions	66	20	
Total adjustments for working capital	-1,282	-1,627	
Total adjustments for reconcile profit (loss)	-1,667	-1,665	
Net cash flows from (used in) operations	362	-390	
Net cash flows from (used in) operating activities before extraordinary items	362	-390	
Net cash flows from (used in) operating activities	362	-390	
Cash flows from used in investing activities [Abstract]			
Purchase of tangible assets	351	47	
Net cash flows from (used in) investing activities before extraordinary items	-351	-47	
Net cash flows from (used in) investing activities	-351	-47	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	723	346	
Interest paid	52	48	
Other inflows (outflows) of cash	36	37	
Net cash flows from (used in) financing activities before extraordinary items	707	335	
Net cash flows from (used in) financing activities	707	335	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	718	-102	
Net increase (decrease) in cash and cash equivalents	718	-102	
Cash and cash equivalents cash flow statement at end of period	737	19	121

[200100] Notes - Share capital**Disclosure of shareholding more than five per cent in company [Table]****..(1)**

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

Classes of share capital [Axis]	Equity shares [Member]			
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 2 [Member]	
	31/03/2024	31/03/2023	31/03/2024	31/03/2023
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] 41,34,500	[shares] 41,34,500	[shares] 4,01,250	[shares] 4,01,250

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

..(2)

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

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
Name of shareholder [Axis]	Shareholder 3 [Member]		Shareholder 1 [Member]	
	31/03/2024	31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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
Name of shareholder			Prisma AI Corporation Pte Ltd	Prisma AI Corporation Pte Ltd
Country of incorporation or residence of shareholder			SINGAPORE	SINGAPORE
Number of shares held in company	[shares] 4,05,000	[shares] 4,05,000	[shares] 41,34,500	[shares] 41,34,500
Percentage of shareholding in company			81.96%	81.96%

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

..(3)

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

Classes of share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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	Amitabh Roy Chwdhury	Amitabh Roy Chwdhury	Shreeram Subramaniam Iyer	Shreeram Subramaniam Iyer
PAN of shareholder	AABPC2234R	AABPC2234R	AADPI4304A	AADPI4304A
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 4,01,250	[shares] 4,01,250	[shares] 4,05,000	[shares] 4,05,000
Percentage of shareholding in company	7.98%	7.98%	8.039%	8.039%

Disclosure of classes of share capital [Table]

..(1)

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

Classes of share capital [Axis]	Share capital [Member]		Equity shares [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 62,10,000	[shares] 62,10,000	[shares] 62,10,000	[shares] 62,10,000
Value of shares authorised	621	621	621	621
Number of shares issued	[shares] 50,37,606	[shares] 50,37,606	[shares] 50,37,606	[shares] 50,37,606
Value of shares issued	503.7606	503.7606	503.7606	503.7606
Number of shares subscribed and fully paid	[shares] 50,37,606	[shares] 50,37,606	[shares] 50,37,606	[shares] 50,37,606
Value of shares subscribed and fully paid	503.7606	503.7606	503.7606	503.7606
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] 50,37,606	[shares] 50,37,606	[shares] 50,37,606	[shares] 50,37,606
Total value of shares subscribed	503.7606	503.7606	503.7606	503.7606
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 50,37,606	[shares] 50,37,606	[shares] 50,37,606	[shares] 50,37,606
Value of shares called	503.7606	503.7606	503.7606	503.7606
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	503.7606	503.7606	503.7606	503.7606
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] 50,37,606	[shares] 50,37,606	[shares] 50,37,606	[shares] 50,37,606
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	503.7606	503.7606	503.7606	503.7606
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	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 Lakhs of INR

Classes of share capital [Axis]	Equity shares 1 [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	Equity	Equity
Number of shares authorised	[shares] 62,10,000	[shares] 62,10,000
Value of shares authorised	621	621
Number of shares issued	[shares] 50,37,606	[shares] 50,37,606
Value of shares issued	503.7606	503.7606
Number of shares subscribed and fully paid	[shares] 50,37,606	[shares] 50,37,606
Value of shares subscribed and fully paid	503.7606	503.7606
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] 50,37,606	[shares] 50,37,606
Total value of shares subscribed	503.7606	503.7606
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 50,37,606	[shares] 50,37,606
Value of shares called	503.7606	503.7606
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	503.7606	503.7606
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] 50,37,606	[shares] 50,37,606
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	503.7606	503.7606
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 Lakhs of INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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 Lakhs of INR

Components of reserves [Axis]	Reserves [Member]		Securities premium account [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	1,428	944	0	0
Other additions to reserves	35	37		
Total additions to reserves	1,463	981	0	0
Total changes in reserves	1,463	981	0	0
Reserves at end of period	9,413	7,950	677	677

Statement of changes in reserves [Table]

..(2)

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

Components of reserves [Axis]	Securities premium account [Member]	Other funds [Member]		
	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period		0	0	
Other additions to reserves		36	37	
Total additions to reserves		36	37	
Total changes in reserves		36	37	
Reserves at end of period	677	73	37	0

Statement of changes in reserves [Table]

..(3)

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

Components of reserves [Axis]	Surplus [Member]		
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Statement of changes in reserves [Abstract]			
Statement of changes in reserves [LineItems]			
Changes in reserves [Abstract]			
Additions to reserves [Abstract]			
Profit (loss) for period	1,428	944	
Other additions to reserves	-1	0	
Total additions to reserves	1,427	944	
Total changes in reserves	1,427	944	
Reserves at end of period	8,663	7,236	6,292

[200300] Notes - Borrowings**Classification of borrowings [Table]**

..(1)

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

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]		Other loans and advances [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2024	31/03/2023	31/03/2024	31/03/2023
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,755	1,033	1,755	1,033

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of 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]	
	31/03/2024	31/03/2023
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [LineItems]		
Borrowings	1,755	1,033

[201000] Notes - Tangible assets**Disclosure of tangible assets [Table]****..(1)**

Unless otherwise specified, all monetary values are in Lakhs 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]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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	46	9	46		
Depreciation tangible assets	-51	-93			51	93
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	-42	-47	9	46	51	93
Tangible assets at end of period	88	130	805	796	717	666

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs 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]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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	46	9	46		
Depreciation tangible assets	-51	-93			51	93
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	-42	-47	9	46	51	93
Tangible assets at end of period	88	130	805	796	717	666

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs 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]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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	-13	-10			13	10
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	-13	-10	0	0	13	10
Tangible assets at end of period	17	30	166	166	149	136

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in Lakhs 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]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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	-13	-10			13	10
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	-13	-10	0	0	13	10
Tangible assets at end of period	17	30	166	166	149	136

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in Lakhs 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]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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	-8	-19			8	19
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	-8	-19	0	0	8	19
Tangible assets at end of period	35	43	145	145	110	102

Disclosure of tangible assets [Table]

..(6)

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

Classes of tangible assets [Axis]	Vehicles [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]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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	-8	-19			8	19
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	-8	-19	0	0	8	19
Tangible assets at end of period	35	43	145	145	110	102

Disclosure of tangible assets [Table]

..(7)

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

Classes of tangible assets [Axis]	Office 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]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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	2	3	2	3		
Depreciation tangible assets	-3	-4			3	4
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	-1	-1	2	3	3	4
Tangible assets at end of period	17	18	33	31	16	13

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in Lakhs of 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]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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	2	3	2	3		
Depreciation tangible assets	-3	-4			3	4
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	-1	-1	2	3	3	4
Tangible assets at end of period	17	18	33	31	16	13

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in Lakhs of 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]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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	7	43	7	43		
Depreciation tangible assets	-27	-60			27	60
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	-20	-17	7	43	27	60
Tangible assets at end of period	19	39	461	454	442	415

Disclosure of tangible assets [Table]

..(10)

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

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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	7	43	7	43		
Depreciation tangible assets	-27	-60			27	60
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	-20	-17	7	43	27	60
Tangible assets at end of period	19	39	461	454	442	415

Disclosure of additional information tangible assets [Table]

..(1)

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

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Furniture and fixtures [Member]			
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member	Written Down Value	Written Down Value
Useful lives or depreciation rates tangible assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member	As Per Companies Act	As Per Companies Act

Disclosure of additional information tangible assets [Table]

..(2)

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

Classes of tangible assets [Axis]	Vehicles [Member]				Office equipment [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Refer to child member	Refer to child member	Written Down Value	Written Down Value	Refer to child member	Refer to child member
Useful lives or depreciation rates tangible assets	Refer to child member	Refer to child member	As Per Companies Act	As Per Companies Act	Refer to child member	Refer to child member

Disclosure of additional information tangible assets [Table]

..(3)

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

Classes of tangible assets [Axis]	Office equipment [Member]		Computer equipments [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Written Down Value	Written Down Value	Refer to child member	Refer to child member	Written Down Value	Written Down Value
Useful lives or depreciation rates tangible assets	As Per Companies Act	As Per Companies Act	Refer to child member	Refer to child member	As Per Companies Act	As Per Companies Act

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

..(1)

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

Classes of intangible assets [Axis]	Company total intangible assets [Member]		Brands and trade marks [Member]		Trade marks [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	NA	NA	NA	NA	NA	NA
Description of amortization method used	-	-	-	-	-	-

Disclosure of additional information intangible assets [Table]

..(2)

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

Classes of intangible assets [Axis]	Trade marks [Member]		Computer software [Member]			
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]		Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	As companies act 2013	As companies act 2013	NA	NA	As companies act 2013	As companies act 2013
Description of amortization method used	Straight Value	Straight Value	-	-	Straight Value	Straight Value

Disclosure of intangible assets [Table]

..(1)

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

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	341	0	341	0		
Total additions to intangible assets	341	0	341	0		
Amortization intangible assets	-113	-161			113	161
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	228	-161	341	0	113	161
Intangible assets at end of period	571	342	1,566	1,224	995	882

Disclosure of intangible assets [Table]

..(2)

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

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	341	0	341	0		
Total additions to intangible assets	341	0	341	0		
Amortization intangible assets	-113	-161			113	161
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	228	-161	341	0	113	161
Intangible assets at end of period	571	342	1,566	1,224	995	882

Disclosure of intangible assets [Table]

..(3)

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

Classes of intangible assets [Axis]	Brands and trade marks [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	0	0	0	0		
Amortization intangible assets	-53	-72			53	72
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	-53	-72	0	0	53	72
Intangible assets at end of period	153	205	505	504	352	299

Disclosure of intangible assets [Table]

..(4)

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

Classes of intangible assets [Axis]	Brands and trade marks [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	0	0	0	0		
Amortization intangible assets	-53	-72			53	72
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	-53	-72	0	0	53	72
Intangible assets at end of period	153	205	505	504	352	299

Disclosure of intangible assets [Table]

..(5)

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

Classes of intangible assets [Axis]	Trade marks [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	0	0	0	0		
Amortization intangible assets	-53	-72			53	72
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	-53	-72	0	0	53	72
Intangible assets at end of period	153	205	505	504	352	299

Disclosure of intangible assets [Table]

..(6)

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

Classes of intangible assets [Axis]	Trade marks [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	0	0	0	0		
Total additions to intangible assets	0	0	0	0		
Amortization intangible assets	-53	-72			53	72
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	-53	-72	0	0	53	72
Intangible assets at end of period	153	205	505	504	352	299

Disclosure of intangible assets [Table]

..(7)

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

Classes of intangible assets [Axis]	Computer software [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	341	0	341	0		
Total additions to intangible assets	341	0	341	0		
Amortization intangible assets	-60	-89			60	89
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	281	-89	341	0	60	89
Intangible assets at end of period	418	137	1,061	720	643	583

Disclosure of intangible assets [Table]

..(8)

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

Classes of intangible assets [Axis]	Computer software [Member]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	341	0	341	0		
Total additions to intangible assets	341	0	341	0		
Amortization intangible assets	-60	-89			60	89
Impairment loss recognised in profit or loss intangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss intangible assets	0	0			0	0
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	281	-89	341	0	60	89
Intangible assets at end of period	418	137	1,061	720	643	583

[200400] Notes - Non-current investments

Details of non-current investments [Table]

..(1)

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

Classification of non-current investments [Axis]	1	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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 subsidiaries equity instruments	Investment in subsidiaries equity instruments
Class of non-current investments	Other investments	Other investments
Non-current investments	1	1
Name of body corporate in whom investment has been made	Snap2life Global Pvt Ltd	Snap2life Global Pvt Ltd

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

	31/03/2024	31/03/2023
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	1	1
Aggregate provision for diminution in value of non-current investments	0	0
Share non-current investments joint ventures	0	0

[200600] Notes - Subclassification and notes on liabilities and assets**Subclassification of trade receivables [Table]**

..(1)

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

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2024	31/03/2023	31/03/2024	31/03/2023
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	9,697	7,532	9,697	7,532
Allowance for bad and doubtful debts			0	0
Total trade receivables	9,697	7,532	9,697	7,532
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

Loans and advances [Table]

..(1)

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

Classification based on time period [Axis]	Long-term [Member]			
	Loans and advances [Member]		Other loans and advances [Member]	
Classification of loans and advances [Axis]	Loans and advances [Member]		Other loans and advances [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2024	31/03/2023	31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	3,492	2,698	3,492	2,698
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	3,492	2,698	3,492	2,698
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 Lakhs of INR

Classification based on time period [Axis]	Long-term [Member]	
Classification of loans and advances [Axis]	Other loans and advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]		
Loans and advances notes [Abstract]		
Loans and advances [Abstract]		
Disclosure of loans and advances [LineItems]		
Loans and advances, gross	3,492	2,698
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	3,492	2,698
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

Disclosure of breakup of provisions [Table]

..(1)

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

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	31/03/2024	31/03/2023	31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity			8	5
Provision leave encashment			1	1
Provision other employee related liabilities			(A) 164	(B) 106
Total provisions for employee benefits			173	112
CSR expenditure provision	0	0	0	0
Other provisions	13	9	2	1
Total provisions	13	9	175	113

Footnotes

(A) ii) Salary & Wages Payable : 128 iii) Director's Remuneration Payable : 36

(B) ii) Salary & Wages Payable : 82 iii) Director's Remuneration Payable : 24

Classification of inventories [Table]

..(1)

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

Classification of inventories [Axis]	Company total inventories [Member]	
	31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	0	0

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

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Total other long-term liabilities	0	0
Nature of other provisions	Audit fees	Audit fees
Interest accrued but not due on borrowings	0	0
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	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Taxes payable other tax	(A) 1,949	(B) 1,553
Public deposit payable, current	0	0
Total other payables, current	1,949	1,553
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	10,418.24	8,003.24
Total other current liabilities	12,367.24	9,556.24
Other non-current assets, others	5,208	4,825
Total other non-current assets	5,208	4,825
Nature of other non-current assets, others	Refer to Notes	Refer to Notes
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	0	0
Other balances with banks	730	16
Total balance with banks	730	16
Cash on hand	7	3
Total cash and cash equivalents	737	19
Other bank balances	33	33
Total cash and bank balances	770	52
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	3,638	2,824
Total other current assets	3,638	2,824

Footnotes

(A) ii) Duties and Taxes Payable : 1949

(B) ii) Duties and Taxes Payable : 1553

[200700] Notes - Additional disclosures on balance sheet

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

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of additional balance sheet notes explanatory [TextBlock]	Textual information (2) [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
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
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 (2)

Disclosure of additional balance sheet notes explanatory [Text Block]

Note 1 (i) Share capital					
Share Capital		As at 31/03/2024		As at 31/03/2023	
A		No of Shares	Rs.	No of Shares	Rs.
a	Authorised				
	Equity Shares of Rs. 10/- each with voting rights	62	621	62	621
b	Issued				
	Equity Shares of Rs. 10/- each with voting rights	50	504	50	504
c	Subscribed & Fully paid				
	Equity Shares of Rs. 10/- each with voting rights	50	504	50	504

NOTE 3 : Grouping for Deferred Tax Asset / Liability

	2023-24	2022-23
Deferred Tax Asset		
On Account of C/F Loss	-	-
	-	-
Deferred Tax Liability		
On account of Depreciation	-	-
	-	-
Deferred Tax Asset (Net)	-	-

Profit & Loss Account :		
Particulars	2023-24	2022-23
C/ Fwd loss	-	-
C/ Fwd Depreciation	-	-
	-	-
Tax Rate 29.90%	-	-
Deferred Tax Liability	-	-
Depreciation as per Companies Act	165	254
Depreciation as per Income Tax Act	198	226
	33	(28)
Deferred Tax (Asset)/ liability	10	(8)
Deffered Tax carried to Profit & Loss A/c	10	(8)
Deferred Tax (Asset)/ liability As at 31.03.2024	(28)	(38)

NOTE : 1 SHARE CAPITAL		
PARTICULARS	As at 31st March, 2024	As at 31st March, 2023
	(Rs.)	(Rs.)
AUTHORISED SHARE CAPITAL	621	621
ISSUED, SUBSCRIBED AND FULLY PAID UP	504	504

504 504

Refer Notes (i),(ii) &(iii) Overleaf

NOTE : 2 RESERVES AND SURPLUS

PARTICULARS	As at 31st March, 2024 (Rs.)	As at 31st March, 2023 (Rs.)
Securities Premium Reserve		
Opening Balance	677	677
Add : Addition during the F.Y.	-	-
	677	677
CSR Fund		
Opening Balance	37	-
Add : Addition during the F.Y.	36	37
Less : Utilised	-	-
	73	37
Surplus (Profit & Loss Account)		
Opening Balance	7,235	6,291
Less : Repaid	-	-
Add : Addition during the Year	1,428	944
	8,663	7,235
Total	9,413	7,950

NOTE : 4 OTHER CURRENT LIABILITIES

PARTICULARS	As at 31st March, 2024	As at 31st March, 2023
	(Rs.)	(Rs.)
Other Payables		
i) Expenses Payable	9,709	5,823
ii) Duties and Taxes Payable	1,949	1,553
iii) Advance from Debtor	709	2,182
Total	12,367	9,558

NOTE : 5 SHORT TERM PROVISIONS

PARTICULARS	As at 31st March, 2024	As at 31st March, 2023
	(Rs.)	(Rs.)
Other Provisions		
i) Audit fees	2	1
ii) Salary & Wages Payable	128	82
iii) Director's Remuneration Payable	36	24
iv) Gratuity Payable	8	5
v) Leave Encashment Payable	1	1
Total	175	113

NOTE : 7 TRADE RECEIVABLES

PARTICULARS	As at 31st March, 2024 (Rs.)	As at 31st March, 2023 (Rs.)
Trade receivables for a period		
Unsecured, considered good	9,697	7,532
Total	9,697	7,532

Additional details						
	Less than 6 months	6 Months-1 year	1-2 years	2-3 years	more than 3 years	Total
Undisputed Trade receivable Considered Good	9,697					9,697
Undisputed Trade receivable Considered Doubtful						-
Disputed Trade receivable Considered Good						-
Disputed Trade receivable Considered Doubtful						-
	9,697		-	-	-	9,697

NOTE : 8 CASH AND CASH EQUIVALENTS

PARTICULARS	As at 31st March, 2024 (Rs.)	As at 31st March, 2023 (Rs.)
(a) Cash in hand	7	3
(b) Balances with banks		
(i) In current accounts	730	16
(ii) In FDR Accounts (Others)	33	33

Total	770	52
-------	-----	----

NOTE : 6

(ii) Details of shares held by each shareholder holding more than 5% shares:

Class of shares / Name of shareholder	As at 31 March, 2024		As at 31 March, 2023	
	Number of shares held	% holding in that class of shares	Number of shares held	% holding in that class of shares
Equity shares with voting rights				
Prisma AI Corporation Pte Ltd	41	82.25%	41	0.00%
Shreeram Subramaniam Iyer	4	8.06%	4	0.00%
Amitabh Roy Chwdhury	4	7.98%	4	0.00%
Prisma Global Ltd	0	100.00%	0	0.00%

(iii) Details of shares held by promoters at the end of the year

Class of Shares/ Name of shareholder	As at 31 March, 2024		As at 31 March, 2023	
	Number of shares held	% holding in that class of shares	Number of shares held	% holding in that class of shares
Equity shares with voting rights				
Shreeram Subramaniam Iyer	4	8.06%	4	8.06%
Amitabh Roy Chwdhury	4	7.98%	4	7.98%
Maryann Shreeram Iyer	-	0.00%	-	0.00%

Note 13 ADDITIONAL NOTES TO ACCOUNTS

1 Disclosures as required by Schedule III of the Companies Act, 2013

a Value of Imports on C.I.F. Basis: NIL

b Activity in Foreign Currency: Revenue from operations Rs. 4,883,167,689/-

2 Earnings per share

Earning per share is calculated by dividing the profit/(loss) attributable to the equity shareholders by the weighted average number of equity shares outstanding during the year as under :

Particulars	2023-24	2022-23
-------------	---------	---------

Profit after Tax (In Rs.)	142,760,859	94,396,701
Profit attributable to Equity Shareholders (In Rs.)	142,760,859	94,396,701
Number of Equity Shares	5,037,606	5,037,606
Weighted Average Number of Equity Shares	5,037,606	5,037,606
Nominal Value Per Share (In Rs.)	10	10
Basic Earnings Per Share (In Rs.)	28.34	18.74
Basic/Diluted Earnings Per Share (In Rs.)	28.34	18.74

3 Deferred Tax Liability :-

Particulars	As at 31 March, 2024	As at 31 March, 2023
	Amt.(Rs.)	Amt.(Rs.)
Deferred tax (liability) / asset	-3,781,700	-2,944,230
Tax effect of items constituting deferred tax liability		
On difference between book balance and tax balance of fixed assets	3,333,369	-2,800,904
	3,333,369	-2,800,904
Tax effect of items constituting deferred tax liability	953,344	-837,470
Tax effect of items constituting deferred tax assets		
Unabsorbed depreciation carried forward	-	-
Tax effect of items constituting deferred tax assets	-	-
Net deferred tax (liability) / asset	-2,828,356	-3,781,700
Deferred tax Charged/(Credit) to Statement of Profit and Loss	953,344	-837,470

4 Transactions during the period with Related Parties are as under

Transaction details	2023-24	2022-23
Transaction		
Salary to Directors	1,200,000	1,200,000
Sales	4,883,167,689	3,521,341,158
Balances		
Payable – Reimbursement	-2,158,468	893,628
Director Salary Payable	3,600,000	2,400,000
Loan from Company	5,794,426	5,896,983
Loan from Directors	130,156,085	52,604,843
Expenses Payable	162,541,485	127,478,536
Receivables	151,495,880	67,988,505
Investment in Capital in Subsidiary	99,990	99,990
Advance from Prisma AI	70,903,045	218,180,910

5 Disclosure under The Micro, Small and Medium Enterprises Development Act, 2006:

Based on the information available with the Company, the Company has no dues to Micro, Small and Medium enterprises during the year ended 31st March 2024 and 31st March 2023. No creditors have been identified as "supplier" within the meaning of The Micro, Small and Medium Enterprises Development Act, 2006.

6 Additional Information to Financial Statement

a Brief Note on Business Activity

The company is providing services in the areas of accounting, taxation, management, finance, investment, commerce, data processing, marketing and personnel to individual, business entities & corporates.

b Balances of debtors are subject to confirmation.

c Financial statements of previous year are regrouped and rearranged and aligned so as comparable to those of the current financial year.

7 There is Capital Work In Progress and Intangible Assets under development.

Transaction details	2023-24	2022-23
Capital Work In Progress	-	-
Intangible Assets under development	72,319,317	72,319,317

8 The Company is not section 8 company hence, schedule in respect of grant & donation received is not applicable.

9 The company does not have any transactions with companies struck off under section 248 of companies act, 2013 or section 560 of companies act, 1956.

10 The company has not traded or invested in Crypto Currency or virtual currency during the financial year.

11 There are no charges or satisfaction of charges, yet to be registered with the Registrar of the Companies beyond the statutory period.

12 The Company is not a layered company and hence provisions of clause 87 of section 2 of the act read with Companies (Restriction on number of Layers) rules, 2017 are not applicable.

13 Disclosure of Ratios

Sr	Ratio	Numerator	Denominator	Current period	Previous Period	% Variance
1	Current Ratio	1,410,582,268	1,254,168,281	1.12	1.08	0.04

2	Debt service coverage ratio	4,881,651,689	39,295,989	124.23	84.01	40.22
3	Debt-equity Ratio	175,548,206	991,706,787	0.18	0.12	0.06
4	Return on equity ratio	142,760,859	50,376,060	2.83	1.87	0.96
5	Trade Receivables turnover ratio	4,881,651,689	969,734,022	5.03	4.68	0.35
6	Net capital turnover ratio	4,881,651,689	50,376,060	96.90	69.98	26.92
7	Net Profit ratio	142,760,859	4,881,651,689	0.03	0.03	0.00
8	Return on capital employed	208,057,034	225,924,266	0.92	0.86	0.06

14 There are no schemes of arrangement which has been applied for / approved by competent authority in terms of section 230 - 237 of companies act 2013 during the year.

15 The company has not been declared as wilful defaulter from any bank or financial institution or any other lender.

16 1) Union Bank of India (Formerly Corporation Bank) has issued loan of Rs. 39,295,989/- (Previous Year Rs. 41,966,401/-).

2) ICICI Bank has issued bank OD against Fixed Deposits of Rs. 301,706/- (Previous Year Rs. 2,827,549/-).

17 There are no transactions which have been surrendered or disclosed as income during the year in Tax assessments.

18 The company is covered under section 135 of the companies act in respect of CSR activities and as such company has made provision of Rs. 36,08,333/- (Previous Year Rs. 37,16,919/-).

19 There are no proceedings which has been initiated or pending against the company for holding any benami property under Benami Transactions (prohibition) Act, 1988 (45 o

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

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

	01/04/2023 to 31/03/2024
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (3) [See below]

Textual information (3)

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

PRISMA GLOBAL LTD
Accounting Year 2023-24

Note 12 SIGNIFICANT ACCOUNTING POLICIES FOLLOWED IN FINANCIAL STATEMENTS

1 Basis for preparation of financial statements

The financial statements are prepared in accordance with the Generally Accepted Accounting Principles in India (Indian 'GAAP') and the relevant provisions of the Companies Act, 2013, including accounting standards notified therein, except otherwise stated. The financial statements are prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in previous year and there is no deviation during the year under Audit.

2 Revenue Recognition

Revenues in respect of service are accounted as and when service is completed and there is reasonable certainty of receiving the same.

3 Use of Estimates

Indian GAAP requires management to make estimates and assumptions in presentation of accounting statements. The management believes that the estimates used in preparation of financial statements are prudent and reasonable. The deviation from estimates, if any, are dealt with in the period in which results are known or materialised.

4 Inventories

Inventories are valued at cost plus other levies or net realisable value which is lower. However, since the company is engaged in providing services, at present company does not hold any inventory.

5 Expenditure

Expenses are accounted on the accrual basis and provisions are made for all known losses and liabilities.

6 Provisions

A Provision is recognized if, as a result of a past event, the Company has a present legal obligation that can be estimated reliably, and it is probable that an outflow of economic benefits will be required to settle the obligation. Provisions are determined by the best estimate of the outflow of economic benefits required to settle the obligation at the reporting date.

7 Fixed Assets

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses, if any. Cost comprises of the original cost of acquisition / installation / construction and any attributable or allocable cost of bringing the asset to its working condition for its intended use. The cost also includes direct cost, other related incidental expenses and pre-operational expenses. Revenues earned, if any before capitalization is adjusted against cost of the assets.

Intangible assets are stated at cost less accumulated amortization and impairment losses, if any. Cost comprises of the acquisition price, development cost and includes any attributable or allocable cost and other incidental expenses for bringing the asset to its working condition for its intended use.

Capital Work-in-progress is stated at cost less impairment losses, if any Cost comprises of expenditure incurred and includes any attributable or allocable cost and other incidental expenses. Revenues earned, if any, are adjusted against the capital work in progress.

8 Depreciation

Depreciation on fixed assets is provided using the Written Down Value Method based on useful life of assets specified in Schedule II of Companies Act, 2013. Depreciation is charged on all assets purchased and sold during the year on a proportionate basis.

9 Investments

All long term investments are valued at cost. In the opinion of the management, no provision for diminution in the value of the same is considered necessary.

10 Employees Benefits

Contribution to Provident Fund is made in accordance with Provision of the Employees Provident Fund Act, 1952, Provisions for Gratuity is made as per the provisions of the Gratuity Act 1972.

11 Impairment of assets

Assets are reviewed for impairment whenever event of changes in circumstances indicated that the carrying amount may not be recoverable.

12 Borrowing Cost

Interest and other costs incurred in connection with the borrowings of the funds charged to revenue on accrual basis except those borrowings costs which are directly attributable to the acquisition or construction of those fixed assets, which necessarily take substantial period of time to get ready for their intended use. Such costs are capitalized with the fixed assets.

13 Accounting for Taxes on Income

a Income Taxes

Income taxes are accrued in the same period that the related revenue and expenses arise. Income tax provision is made annually, after considering provisions of the Income Tax Act, 1961.

b Deferred Taxes

Deferred tax is recognised, on timing differences, being the difference between taxable income and accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax assets are not recognised unless there is virtual certainty that sufficient future taxable income will be available against which such deferred assets can be realised.

14 Contingent Liability

Contingent Liability is a possible obligation that arises from past events and the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the enterprise or a present obligation that arise from past events but is not recognised because it is not probable that an outflow of resources embodying economic benefit will be required to settle the obligations or reliable estimate of the amount of the obligations can not be made. Contingent liabilities are not provided in the accounts and are disclosed by way notes.

15 Events Subsequent to Balance Sheet Date

Events occurring after the Balance Sheet date, if any, which have a material impact on the financial affairs of the company are taken to cognizance.

16 Reporting on Branches

The Company has Head Office accounts in Mumbai and does not have any other branches.

17 Earning Per Share

In determining the Earning per Share/Diluted Earning per share, the company considers the Net Profit after Tax. The number of shares used in computing basic earning per share is the weighted average number of shares outstanding during the period.

18 Foreign Currency

All exchange differences, if any, arising from foreign currency transactions are, dealt with in the company's profit and loss account. All foreign currency liabilities and assets are restated at the rates resulting at the year end and any exchange differences arising on such transactions are dealt with in the profit and loss accounts. During the period under review, there was no Foreign Exchange earning & Outgo.

[201700] Notes - Government grants

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

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

[201200] Notes - Employee benefits

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

	01/04/2023 to 31/03/2024
Disclosure of employee benefits explanatory [TextBlock]	Refer to "Disclosure of accounting policies, change in accounting policies and estimates in explanatory [Text Block]"

[201600] Notes - Related party**Disclosure of relationship and transactions between related parties [Table]****..(1)**

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

Categories of related parties [Axis]	1		2	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	SHREERAM SUBRAMANIAM IYER	SHREERAM SUBRAMANIAM IYER	AMITABH ROY CHOWDHURY	AMITABH ROY CHOWDHURY
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AADPI4304A	AADPI4304A	AABPC2234R	AABPC2234R
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	Refer to Notes	Refer to Notes	Refer to Notes	Refer to Notes
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 Lakhs of INR

Categories of related parties [Axis]	3	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of relationship and transactions between related parties [Abstract]		
Disclosure of relationship and transactions between related parties [LineItems]		
Name of related party	PRISMA AI CORPORATION PTE LIMITED	PRISMA AI CORPORATION PTE LIMITED
Country of incorporation or residence of related party	SINGAPORE	SINGAPORE
Description of nature of related party relationship	Holding company	Holding company
Description of nature of transactions with related party	Refer to Notes	Refer to Notes
Amount written off during period in respect of debts due from related parties	0	0
Amount written back during period in respect of debts due to related parties	0	0

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

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of notes on related party explanatory [TextBlock]		
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 2(87)(ii)	Section 2(87)(ii)

[201400] Notes - Leases

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

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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 Lakhs of INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	1,428	944
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	1,428	944

[201900] Notes - Income taxes

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

	31/03/2024	31/03/2023
Disclosure of notes on income taxes explanatory [TextBlock]		
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax assets [Abstract]		
Deferred tax asset, other	39	38
Total deferred tax assets	39	38

[202600] Notes - Consolidated financial statements**Disclosure of details of subsidiaries [Table]**

..(1)

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

Subsidiaries [Axis]	1
	01/04/2023 to 31/03/2024
Disclosure of details of subsidiaries [Abstract]	
Disclosure of details of subsidiaries [LineItems]	
Name of subsidiary consolidated	SNAP2LIFE GLOBAL PRIVATE LIMITED
Country of incorporation or residence of subsidiary consolidated	INDIA
Proportion of ownership interest in subsidiary consolidated	99.99%
Proportion of voting power held in subsidiary consolidated	99.99%
Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power	N.A

Disclosure of details of entities consolidated [Table]

..(1)

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

Entities consolidated [Axis]	1
	01/04/2023 to 31/03/2024
Disclosure of additional information consolidated financial statements [Abstract]	
Disclosure of additional information consolidated financial statements [LineItems]	
Name of entity consolidated	SNAP2LIFE GLOBAL PRIVATE LIMITED
Type of entity consolidated	Indian Subsidiary

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

	01/04/2023 to 31/03/2024
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	Refer to "Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [Text Block]"
Whether consolidated financial statements is applicable on company	Yes
Description of reason for not consolidating subsidiary	refer to "Disclosure of notes on consolidated financial statements explanatory [Text Block]"
Description of fact that uniform accounting policies are not adopted for consolidated financial statements	refer to "Disclosure of notes on consolidated financial statements explanatory [Text Block]"
Proportion of items in consolidated financial statements to which different accounting policies have been applied	0.00%
Disclosure of details of subsidiaries explanatory [TextBlock]	refer to "Disclosure of notes on consolidated financial statements explanatory [Text Block]"
Disclosure of additional information consolidated financial statements [TextBlock]	refer to "Disclosure of notes on consolidated financial statements explanatory [Text Block]"

[202700] Notes - Cash flow statements

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

	01/04/2023 to 31/03/2024	31/03/2023	31/03/2022
Disclosure of cash flow statement explanatory [TextBlock]	Textual information (4) [See below]		
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	737	19	121
Total cash and cash equivalents	737	19	

Textual information (4)

Disclosure of cash flow statement explanatory [Text Block]

CONSOLIDATED CASH FLOW STATEMENT

Amount in Rs. In Lakhs

Particulars	For the year ended March 2024	For the year ended March 2023	
A) Cash flows from Operating Activities			
Net Profit After Tax		1428	944
Add:			
Depreciation	165	254	
Interest	52	48	
Deferred Tax	-1	-8	
Loss on sale of Fixed Assets	0	216 0	293
Balance before working capital changes		1643	1237
Decrease/ (Increase) in Sundry Debtors	-2166	-3265	
(Decrease)/ Increase in Sundry Creditors	2809	2997	
(Decrease)/ Increase in Provisions	66	20	
(Decrease)/ Increase in Other Current Liabilities	0	0	
Decrease/ (Increase) in Inventory	0	0	
Decrease/ (Increase) in Other Non Current Assets	-383	-1341	
Decrease/ (Increase) in Short Term loans & advances	-794	-315	
Decrease/ (Increase) in Current Assets	-814	277	
(Decrease)/ Increase in Loans	0	0	
Increase/(Decrease) in Working Capital		-1281	-1628
Net Cash flow from operating Activities		-1281	-1628
Tax Exp-Current Tax (Since PBT Taken above)			

B) Cash flows from Investing Activities			
Sale/(Purchase) of Fixed Assets	-351	-47	
Sale/(Purchase) of Investments	0	0	
Net Cash Flow from Investing Activities		-351	-47
C) Cash Flow From Financing Activities			
Interest	-52	-48	
Dividend Paid	0	0	
Tax On Dividend	0	0	
Increase/(Decrease) in Reserve	36	37	
Increase/(Decrease) in Capital	0	0	
Increase/(Decrease) in Borrowing	723	346	
Net Cash Flow From Financing Activities		707	335
Net Increase/(Decrease) in Cash & Cash equivalents		718	-102
Opening Balance		19	121
Closing Balance		737	19

[100200] Statement of profit and loss

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

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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	48,817	35,255
Total revenue from operations other than finance company	48,817	35,255
Total revenue from operations	48,817	35,255
Other income	3	2
Total revenue	48,820	35,257
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	1,596	1,074
Finance costs	52	48
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	892	839
Total depreciation, depletion and amortisation expense	892	839
CSR expenditure	0	0
Other expenses	44,251	32,021
Total expenses	46,791	33,982
Total profit before prior period items, exceptional items, extraordinary items and tax	2,029	1,275
Total profit before extraordinary items and tax	2,029	1,275
Total profit before tax	2,029	1,275
Tax expense [Abstract]		
Current tax	592	340
Deferred tax	9	-9
Total tax expense	601	331
Total profit (loss) for period from continuing operations	1,428	944
Total profit (loss) for period before minority interest	1,428	944
Profit (loss) of minority interest	0	0
Total profit (loss) for period	1,428	944
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 0	[INR/shares] 0
Diluted earnings per equity share	[INR/shares] 0	[INR/shares] 0

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

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

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
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]		
Revenue from sale of services, gross	48,817	35,255
Total revenue from sale of services	48,817	35,255
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Total interest income	0	0
Dividend income [Abstract]		
Total dividend income	0	0
Other non-operating income [Abstract]		
Miscellaneous other non-operating income	3	2
Total other non-operating income	3	2
Total other income	3	2
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	52	48
Total interest expense	52	48
Total finance costs	52	48
Employee benefit expense [Abstract]		
Salaries and wages	1,596	1,074
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Total employee benefit expense	1,596	1,074
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	21	18
Rent	176	160
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	1	7
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Telephone postage	10	19
Printing stationery	5	9
Travelling conveyance	(A) 128	(B) 119
Legal professional charges	61	81
Directors sitting fees	0	0
Donations subscriptions	1	5
Bank charges	5	2
Cost repairs maintenance other assets	26	31
Cost technical services	11,799	7,310
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	9	9

Total payments to auditor	9	9
Miscellaneous expenses	(C) 32,009	(D) 24,251
Total other expenses	44,251	32,021
Current tax [Abstract]		
Current tax pertaining to current year	592	340
Total current tax	592	340

Footnotes

(A) Conveyance : 4 Travelling Expenses : 124

(B) Conveyance : 3 Travelling Expenses : 116

(C) Alliance Partner Fees : 0 Material Purchased : 12 Leave Encashment : 1 Car Expenses : 14 CSR Expense : 36 Director Remuneration : 12 Gratuity : 8 Office & Administrative Expenses : 26 Foreign Exchange Gain Loss : 0 Marketing Expenses : 7504 Project Consultants : 6051 Product Development Enhancement : 8241 Miscellaneous Expenses : 0 Sales & Promotional Support - Vendors : 10104

(D) Alliance Partner Fees : 1258 Material Purchased : 0 Leave Encashment : 2 Car Expenses : 20 CSR Expense : 37 Director Remuneration : 12 Gratuity : 3 Office & Administrative Expenses : 59 Foreign Exchange Gain Loss : 10 Marketing Expenses : 5820 Project Consultants : 4062 Product Development Enhancement : 5791 Miscellaneous Expenses : 1 Sales & Promotional Support - Vendors : 7176

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

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

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Additional information on profit and loss account explanatory [TextBlock]	Textual information (5) [See below]	
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Revenue software development	48,817	35,255
Total gross income from services rendered	48,817	35,255
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
Domestic revenue services	48,817	35,255
Total revenue from sale of services	48,817	35,255
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 (5)

Additional information on profit and loss account explanatory [Text Block]**NOTE : 9 REVENUE FROM OPERATIONS**

PARTICULARS	As at 31st March, 2024	As at 31st March, 2023
	(Rs.)	(Rs.)
Service charges Received	48,817	35,255
TOTAL	48,817	35,255

NOTE : 10 EMPLOYEE BENEFIT EXPENSES

PARTICULARS	As at 31st March, 2024	As at 31st March, 2023
	(Rs.)	(Rs.)
Salaries & Wages	1,596	1,074
Staff welfare	-	-
TOTAL	1,596	1,074

NOTE : 11 OTHER EXPENSES

PARTICULARS	As at 31st March, 2024	As at 31st March, 2023
	(Rs.)	(Rs.)
Audit Fees	9	9
Alliance Partner Fees	-	1,258

Bank Charges	5	2
Conveyance	4	3
Printing & Stationery	5	9
Material Purchased	12	-
Legal & Professional Fees	61	81
Leave Encashment	1	2
Power and Fuel	21	18
Car Expenses	14	20
CSR Expense	36	37
Director Remuneration	12	12
Donation	1	5
Gratuity	8	3
Office & Administrative Expenses	26	59
Insurance	1	7
Rent	176	160
Repairs & Maintenance	26	31
Foreign Exchange Gain Loss	-	10
Marketing Expenses	7,504	5,820
Project Consultants	6,051	4,062
Postage	1	0
Product Development Enhancement	8,241	5,791
Telephone/Internet	9	19
Travelling Expenses	124	116
Miscellaneous Expenses	0	1
Sales & Promotional Support - Vendors	10,104	7,176
Technology Support Services - Vendors	11,799	7,311
TOTAL	44,251	32,021

[300100] Notes - Revenue

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

	01/04/2023 to 31/03/2024
Disclosure of revenue explanatory [TextBlock]	Refer to “Disclosure of accounting policies, change in accounting policies and changes in estimates and explanatory [Text Block]”