E TRAV TECH LIMITED
Consolidated Financial Statements for period 01/04/2024 to 31/03/2025

[700300] Disclosure of general information about company

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Name of company	E TRAV TECH LIMITED	
Corporate identity number	U63000GJ1995PLC027714	
Permanent account number of entity	AAECR8945A	
Address of registered office of company	SUR. NO. 1420, WARD NO.8, NR. ROSHANI DEPT. STORES SWAMI V , IVEKAND ROAD, VANIYAWADI MAIN ROA D NA , Rajkot , GUJARAT , INDIA - 360002	
Type of industry	Commercial and Industrial	
Date of start of reporting period	01/04/2024	01/04/2023
Date of end of reporting period	31/03/2025	31/03/2024
Nature of report standalone consolidated	Consolidated	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Lakhs	
Type of cash flow statement	Indirect Method	

[700400] Disclosures - Auditors report

Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table] ..(1)

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

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Auditor's disclaimer remark [Member]	Clause not applicable [Member]
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]			
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]			
Disclosure in auditors report relating to fixed assets	Textual information (1) [See below]		
Disclosure in auditors report relating to inventories	Textual information (2) [See below]		
Disclosure in auditors report relating to loans		Textual information (3) [See below]	
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	iv. The company has complied with requirements of section 185 and 186 in respect of loans, investments, guarantees or security made by it during the year under audit		
Disclosure in auditors report relating to deposits accepted			Textual information (4) [See below]
Disclosure in auditors report relating to maintenance of cost records			Textual information (5) [See below]
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (6) [See below]		
Disclosure in auditors report relating to default in repayment of financial dues	As per Audit Report		
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Textual information (7) [See below]		
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Textual information (8) [See below]		
Disclosure in auditors report relating to managerial remuneration	Textual information (9) [See below]		
Disclosure in auditors report relating to Nidhi Company			In our opinion, the Company is not a Nidhi Company. Therefore, the provisions of clause 3 (xii) of the Order are not applicable to the Company
Disclosure in auditors report relating to transactions with related parties	Textual information (10) [See below]		
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (11) [See below]		
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (12) [See below]		
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934			Textual information (13) [See below]

Details regarding auditors [Table] ..(1)

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

Auditors [Axis]	1
	01/04/2024 to 31/03/2025
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	MATHIA & CO
Name of auditor signing report	BHAVIN HIMATLAL SHETH
Firms registration number of audit firm	126504W
Membership number of auditor	120503
Address of auditors	SuiteNo.712, Ghanshyam enclave New Link Road, Kandivali (w), Mumbai India 400067
Permanent account number of auditor or auditor's firm	XX-XX-XX-818Q
SRN of form ADT-1	AB6473518
Date of signing audit report by auditors	30/09/2025
Date of signing of balance sheet by auditors	30/09/2025

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

	01/04/2024 to 31/03/2025
Disclosure in auditor’s report explanatory [TextBlock]	Textual information (14) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (1)

Disclosure in auditors report relating to fixed assets

i. In respect of the Company’s Property, Plant and Equipment and Intangible Assets: a) (A) The Company has maintained proper records showing full particulars, and situation of Property, Plant and Equipment in Microsoft Excel worksheet (refer Independent Auditors Report para no.19(f)(ii)). (B) The Company has maintained proper records showing full particulars of intangible assets. b) The Property, Plant and Equipment have been physically verified by the Management during the year. In our opinion, the frequency of verification is reasonable having regard to the size of the Company and the nature of its assets. No material discrepancies were noted on such verification. c) As per our verification of records of company and books of accounts of company, all immovable property documents are in the name of company, hence other details in tabular formats in relation to title of documents held in the name of other person, is not required to be given. d) The Company has not revalued any of its Property, Plant and Equipment (including right-of-use assets) and intangible assets during the year. e) No proceedings have been initiated during the year or are pending against the Company as at March 31, 2025 for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (as amended in 2016) and rules made thereunder.

Textual information (2)

Disclosure in auditors report relating to inventories

ii. a) The Company does not have any inventory and hence reporting under clause 3(ii)(a) of the Order is not applicable. b) The Company has not been sanctioned working capital limits in excess of 5 crore, in aggregate, at any points of time during the year, from banks or financial institutions on the basis of security of current assets and hence reporting under clause 3(ii)(b) of the Order is not applicable.

Textual information (3)

Disclosure in auditors report relating to loans

iii. a) In terms of Information and explanation sought by us, and given by the company and books of accounts and records examined by us in the normal course of audit the Company has granted unsecured loans to companies, firms, Limited Liability partnerships and other parties as stated below in the table Particulars Loan Amount (in crores) A. Aggregate loan Amount provided during year - Subsidiary/Associates 91.19 - Others 91.68 B. Balance outstanding as at balance sheet date in respect of above cases - Subsidiary/Associates 68.60 - Others 1.28 b) In our opinion and according to the information and explanation given to us, the investments made, guarantees provided, security given and the terms and conditions of the grant of all loans and advances in the nature of loans and guarantees, provided during the year are, prima facie, not prejudicial to the company interest. c) In relation to loans and advances, there is no schedule of repayment of principal and interest, hence receipts accordingly is not verified. d) In our opinion and according to the information and explanation given to us, during the course of audit there is no loan amount of overdue more than 90 days and hence reporting under the same is not applicable. e) In our opinion and according to the information and explanation given to us, during the course of the audit there is no loan amount granted to settle the overdue of the existing loan of the same party, hence reporting under the same is not applicable to the company. f) In our opinion, and according to the information and explanation given to us during the course of audit, the company has granted following loans & advances in the nature of loans that are repayable on demand: Particulars Aggregate Amount (In crores of Rs.) % of loan to the aggregate total loans Amount of loan granted to Promoters, Related Parties (In crores of Rs.) Loan Given which are repayable on demand 182.87 100% 91.19 Note: Out of the above, repayment has been received for loans granted worth of Rs.145.71 crores. (including against opening balance)

Textual information (4)

Disclosure in auditors report relating to deposits accepted

a. In our opinion and according to the information and explanation given to us, the company has not accepted any deposits in contravention of Directives issued by Reserve Bank of India and provisions of Sections 73 to 76 or any other relevant provisions of the Act and the rules framed there under, wherever applicable. b. According to the information and explanation given to us and based on our verification of documents in the course of audit, there has not been any deemed deposits during the year.

Textual information (5)

Disclosure in auditors report relating to maintenance of cost records

As informed to us and as per the provision of section-148(1) of the act r.w. companies (cost records and audit) rules, 2014, our company is not falling within the specified class of companies, which are obliged to maintain cost records, hence reporting under the said clause is not applicable

Textual information (6)

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

In respect of statutory dues:

In our opinion, the Company has generally been regular in depositing undisputed statutory dues, including Goods and Services tax, Provident Fund, Employees' State Insurance, Income Tax, Sales Tax, Service Tax, duty of Custom, duty of Excise, Value Added Tax, Cess and other material statutory dues applicable to it with the appropriate authorities.

There were no undisputed amounts payable in respect of Goods and Service tax, Provident Fund, Employees' State Insurance, Income Tax, Sales Tax, Service Tax, duty of Custom, duty of Excise, Value Added Tax, Cess and other material statutory dues in arrears as at March 31, 2025 for a period of more than six months from the date they became payable.

According to the information and explanation given to us, there are no statutory dues referred to in sub-clause (a) above which have not been deposited as on March 31, 2025 on account of disputes except as stated below

Name of statute	Nature of Disputed Dues	Amount involved in dispute (in crores)	Unpaid amount (in crores)	Period to which amount relates	Forum where dispute is pending
Income Tax Act 1961	Tax and Interest	2.07	2.07	AY 20-21	Tribunal
ITA	Tax and Interest	29.20	29.20	AY 23-24	CIT(A)

Textual information (7)

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

x. a) The Company has not raised money by way of initial public offer or further public offer including debt instruments) during the year and hence reporting under clause 3(x)(a) of the Order is not applicable. b) During the year, the Company has issued 18,04,329 equity shares of face value 2 each on a private placement basis at an issue price of 75 per share (including a premium of 73 per share). The proceeds from the issue have been duly received by the Company and are appropriately recorded in the books of accounts. The allotment of shares has been carried out in compliance with the provisions of Section 42 and Section 62(1)(c) of the Companies Act, 2013 and applicable rules made thereunder.

Textual information (8)

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

xi. a) According to the information and explanation given to us, no fraud by the Company and no material fraud on the Company has been noticed or reported during the year. b) No report under sub-section (12) of section 143 of the Companies Act has been filed in Form ADT-4 as prescribed under rule 13 of Companies (Audit and Auditors) Rules, 2014 with the Central Government, during the year and upto the date of this report. c) According to the information and explanation given to us, no whistle-blower complaints, received during the year by the company.

Textual information (9)

Disclosure in auditors report relating to managerial remuneration

20. With respect to the matter to be included in the Auditor's Report under section 197(16) of the Act: In our opinion and according to the information and explanations given to us, the remuneration paid by the Company to its director during the current year is not in excess of the limit laid down under section 197 of the Act.

Textual information (10)

Disclosure in auditors report relating to transactions with related parties

Based upon the audit procedures performed and the information and explanations given by the management, all transactions with the related parties are in compliance with section 177 and 188 of Companies Act, 2013 and the details have been disclosed in the Financial Statements with Applicable Accounting Standards AS-18.

Textual information (11)

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

b) During the year, the Company has issued 18,04,329 equity shares of face value 2 each on a private placement basis at an issue price of 75 per share (including a premium of 73 per share). The proceeds from the issue have been duly received by the Company and are appropriately recorded in the books of accounts. The allotment of shares has been carried out in compliance with the provisions of Section 42 and Section 62(1)(c) of the Companies Act, 2013 and applicable rules made thereunder.

Textual information (12)

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

xv. In our opinion and according to the information and explanations given to us, during the year the Company has not entered into any non-cash transactions with its directors or persons connected with its directors. and hence requirement to report on paragraph 3(xv) of the order is not applicable to the Company.

Textual information (13)

Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934

xvi. In our opinion, the Company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934. Hence, reporting under clause 3(xvi)(a), (b), (c) and (d) of the Order is not applicable

Textual information (14)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

To The Members of E TRAV TECH LIMITED
CIN: U63000GJ1995PLC027714

Report on the Audit of the financial Statements

Opinion

We have audited the accompanying Financial Statements of E TRAV TECH LIMITED ("the Company"), which comprise the Balance Sheet as at 31st March, 2025, the Statement of Profit and Loss and Cash Flow Statement for the year then ended and notes to the financial statements including a summary of the significant accounting policies and other explanatory information (hereinafter referred to as the "financial statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 (the "Act") in the manner so required and give a true and fair view in conformity with the Accounting Standards prescribed under section 133 of the Act read with Companies (Accounting Standards) Rules,2014 as amended and other accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2025 and its profit and its cash flows for the year ended on that date.

Basis for Opinion
We conducted our audit of the financial statements in accordance with the Standards on Auditing ("SA"s) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements.
Key Audit Matters
Key Audit Matter are those matter that, in our professional judgment, were of most significance in our audit of the financial Statements of the current period. These matter were addressed in the context of our audit of the financial Statements as a whole and in forming our opinion thereon, and we do not provided a separate opinion on these matters.

Key Audit Matters

Software Development Cost -capitalized as internally generated

Software development costs are recognized as internally generated intangible assets when technical feasibility is established, the Company has committed technical and commercial resources and future economic benefits are assessed as 'Probable'
Cost capitalized during the year represents the personnel expenses viz. salaries, wages and expenditure directly attributable to the project in the development phase.
The assessment of the capitalisation criteria as set out in AS 26 'Intangible Assets' is made at an early stage of software development. It involves:

Company's judgement to establish technical feasibility of the software;
Company's estimation of availability of committed technical and commercial resources; and
Inherent challenges in predicting future economic benefits which must be assessed as 'probable' for capitalisation to commence. There is a risk of development cost getting capitalised where the relevant criteria have not been met. Accordingly, we identified capitalisation of product development cost as a key audit matter. Refer note 2(k) to the financial statement.

Agent Limits – Distribution and Balance
Agents are required to transfer funds to the company's

bank account in order to receive business limits. Once the limits are credited, transactions can be initiated. These limits are reported under current liabilities in the financial statements. While the company has an auto-credit facility in place, it also frequently distributes limits through offline processes. Refer Note 2(n) to the financial statement.	Principal Audit Procedures performed: Evaluated the design, implementation and operating effectiveness of internal controls system around the Company's assessment that the recorded costs meet the capitalisation criteria; • Evaluated initiation of capitalisation of the product development costs including Company's controls over estimation of the future economic benefit of the projects; • One of the criteria relating to future economic benefits being assessed as 'probable' was evaluated by analyzing its estimated profitability. • Substantive procedures performed for costs incurred towards projects by using statistical sampling; • Analysed and determined the costs which are capitalized are 'directly attributable' towards software development activities; and we have evaluated the adequacy of disclosures in the financial statements in view of the requirements as specified in the standard. Due to the large volume of transactions, we conducted sample-based checks, focusing on high-value items and using random sampling methods. No deviations were identified in the samples reviewed with respect to completeness and accuracy. However, given the overall transaction volume and the absence of an independent internal audit mechanism which would follow risk based audit, we are unable to provide assurance on the completeness and accuracy of the entire dataset and balances.

Information Other than the Financial Statements and Auditor’s Report Thereon

The Company’s Management and Board of Directors are responsible for the preparation and presentation for other information. The other information comprises the information included in the Company's annual report, but does not include the financial statements and our auditor’s report thereon. The Company's annual report is expected to be made available to us after the date of this auditor's report.
Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

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

If, based on the work we have performed, we conclude that there is a material misstatement in this Board Report, we are required to report that fact. We have nothing to report in this regard.

Management’s and Board of Directors’ Responsibility for the Financial Statements

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

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

The Board of Directors is also responsible for overseeing the Company’s financial reporting process.

Auditor’s Responsibilities for the Audit of the Annual Financial Statements

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

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

Identify and assess the risks of material misstatement of the annual financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management and Board of Directors.
Conclude on the appropriateness of management’s use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company’s ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor’s report to the related disclosures in the annual financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor’s report. However, future events or conditions may cause the Company to cease to continue as a going concern.
Evaluate the overall presentation, structure and content of the annual financial statements, including the disclosures, and whether the annual financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the annual financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the annual financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the annual financial statements.

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

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

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

Report on Other Legal and Regulatory Requirements

As required by the Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the central Government of India in terms of sub section (11) of section 143 of the Companies Act, 2013, we give in the Annexure A statement on the matters specified in paragraph 3 and 4 of the order to the extent applicable,

As required by Section 143(3) of the Act, based on our audit we report that:

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

In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books except for the matters stated in the paragraph 19(f) below on reporting under Rule 11(g) of the Companies (Audit and Auditors) Rules, 2014.

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

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

On the basis of the written representations received from the directors as on 01 st April, 2025 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2025 from being appointed as a director in terms of Section 164 (2) of the Act.

The modifications relating to the maintenance of accounts and other matters connected therewith are as stated in the paragraph 18(b) above on reporting under Section 143(3)(b) of the Act and paragraph 19(f) below on reporting under Rule 11(g) of the Companies (Audit and Auditors) Rules, 2014.

With respect to the adequacy of the internal financial controls with reference to these financial statements. the company did not have an appropriate internal financial control system over financial reporting since the internal controls adopted by the company did not adequately consider risk assessment, which is one of the essential components of internal control, with regard to the potential for fraud when performing risk assessment.

We have considered the material weakness identified and reported above in determining the nature, timing, and extent of sample audit tests applied in our audit of the march 31, 2025 standalone financial statements of the company, and the material weakness do not affect our opinion on the standalone financial statements of the company.

It is recommended to the company to have an IFC in place along with independent internal audit to test the risk.

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, as amended, in our opinion and to the best of our information and according to the explanations given to us:

The Company has disclosed the impact of pending litigations on its financial position in its Financial Statements.

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

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

(i)The Management has represented that, to the best of its knowledge and belief, no funds (which are material either individually or in the aggregate) have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Company to or in any other person or entity, including foreign entity (intermediaries") with the understanding whether recorded in writing or otherwise, that the intermediary shall, whether, directly or indirectly lend or invest in other persons or entities in any manner whatsoever by or on behalf of the Company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

(ii) The Management has represented that to the best of its knowledge and belief, no funds (which are material either individually or in the aggregate) have been received by the Company from any person or entity including foreign entity ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the Company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party("Ultimate Beneficiaries') or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

(iii) Based on the audit, procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e) as provided under (i) and (ii) above contain any materials misstatement.

The Company has neither declared nor paid any dividend during the year.

The reporting under Rule 11(g) of the Companies (Audit and Auditors) Rules, 2014 is applicable from 1 April 2023.
The company currently utilizes the Tally accounting software, to maintain its books of accounts. The feature of recording audit trail (edit log) facility has been in operation for all transactions recorded in the software during the year. Further, during the course of our audit we did not come across any instance of audit trail feature being tampered with and the audit trail has been preserved by the company as per the statutory requirements for record retention.
The Company records and maintains details of property plant and equipment register in excel sheet. The feature of recording audit trail (edit log) facility enable / available at the application layer in respect of maintenance of Property, Plant and Equipment throughout the year.

With respect to the matter to be included in the Auditor's Report under section 197(16) of the Act:

In our opinion and according to the information and explanations given to us, the remuneration paid by the Company to its director during the current year is not in excess of the limit laid down under section 197 of the Act.

For and on behalf of Mathia & Co
Chartered Accountants
FRN:126504W

Bhavin Sheth
Partner
M No.: 120503
UDIN: 25120503BMJWSX6326

Place: Mumbai
Date: 30/09/2025

ANNEXURE ‘A’ TO THE INDEPENDENT AUDITOR’S REPORT

Annexure referred to an Independent Auditors’ Report of even date to the members of E TRAV TECH LIMITED (“the Company”) on financial statements for the year ended 31st March, 2025.

To the best of our information and according to the explanations provided to us by the Company and the books of account and records examined by us in the normal course of audit, we state that:

In respect of the Company’s Property, Plant and Equipment and Intangible Assets:

(A) The Company has maintained proper records showing full particulars, and situation of Property, Plant and Equipment in Microsoft Excel worksheet (refer Independent Auditors Report para no.19(f)(ii)).
(B) The Company has maintained proper records showing full particulars of intangible assets.

The Property, Plant and Equipment have been physically verified by the Management during the year. In our opinion, the frequency of verification is reasonable having regard to the size of the Company and the nature of its assets. No material discrepancies were noted on such verification.

As per our verification of records of company and books of accounts of company, all immovable property documents are in the name of company, hence other details in tabular formats in relation to title of documents held in the name of other person, is not required to be given.

The Company has not revalued any of its Property, Plant and Equipment (including right-of-use assets) and intangible assets during the year.

No proceedings have been initiated during the year or are pending against the Company as at March 31, 2025 for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (as amended in 2016) and rules made thereunder.

a) The Company does not have any inventory and hence reporting under clause 3(ii)(a) of the Order is not applicable.
The Company has not been sanctioned working capital limits in excess of ? 5 crore, in aggregate, at any points of time during the year, from banks or financial institutions on the basis of security of current assets and hence reporting under clause 3(ii)(b) of the Order is not applicable.

a) In terms of Information and explanation sought by us, and given by the company and books of accounts and records examined by us in the normal course of audit the Company has granted unsecured loans to companies, firms, Limited Liability partnerships and other parties as stated below in the table

Particulars	Loan Amount (in crores)
Aggregate loan Amount provided during year	
Subsidiary/Associates	91.19
Others	91.68
Balance outstanding as at balance sheet date in respect of above cases	
Subsidiary/Associates	68.60
Others	1.28

b) In our opinion and according to the information and explanation given to us, the investments made, guarantees provided, security given and the terms and conditions of the grant of all loans and advances in the nature of loans and guarantees, provided during the year are, prima facie, not prejudicial to the company interest.

c) In relation to loans and advances, there is no schedule of repayment of principal and interest, hence receipts accordingly is not verified.

d) In our opinion and according to the information and explanation given to us, during the course of audit there is no loan amount of overdue more than 90 days and hence reporting under the same is not applicable.

e) In our opinion and according to the information and explanation given to us, during the course of the audit there is no loan amount granted to settle the overdue of the existing loan of the same party, hence reporting under the same is not applicable to the company.

f) In our opinion, and according to the information and explanation given to us during the course of audit, the company has granted following loans & advances in the nature of loans that are repayable on demand:

Particulars	Aggregate Amount (In crores of Rs.)	% of loan to the aggregate total loans	Amount of loan granted to Promoters, Related Parties (In crores of Rs.)
Loan Given which are repayable on demand	182.87	100%	91.19

Note: Out of the above, repayment has been received for loans granted worth of Rs.145.71 crores. (including against opening balance)

The company has complied with requirements of section 185 and 186 in respect of loans, investments, guarantees or security made by it during the year under audit;

The Company has not accepted any deposit or amounts which are deemed to be deposits. Hence, reporting under clause 3(v) of the Order is not applicable.

The maintenance of cost records has not been specified by the Central Government under sub-section (1) of section 148 of the Companies Act, 2013 for the business activities carried out by the Company. Hence, reporting under clause (vi) of the Order is not applicable to the Company.

In respect of statutory dues:

In our opinion, the Company has generally been regular in depositing undisputed statutory dues, including Goods and Services tax, Provident Fund, Employees' State Insurance, Income Tax, Sales Tax, Service Tax, duty of Custom, duty of Excise, Value Added Tax, Cess and other material statutory dues applicable to it with the appropriate authorities.

There were no undisputed amounts payable in respect of Goods and Service tax, Provident Fund, Employees’ State Insurance, Income Tax, Sales Tax, Service Tax, duty of Custom, duty of Excise, Value Added Tax, Cess and other material statutory dues in arrears as at March 31, 2025 for a period of more than six months from the date they became payable.

According to the information and explanation given to us, there are no statutory dues referred to in sub-clause (a) above which have not been deposited as on March 31, 2025 on account of disputes except as stated below

Name of statute	Nature of Disputed Dues	Amount involved in dispute (in crores)	Unpaid amount (in crores)	Period to which amount relates	Forum where dispute is pending
Income Tax Act 1961	Tax and Interest	2.07	2.07	AY 20-21	Tribunal
ITA	Tax and Interest	29.20	29.20	AY 23-24	CIT(A)

There were no transactions relating to previously unrecorded income that have been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (43 of 1961).

a) In terms of information and explanation sought by us, and given by the company and books of accounts and records examined by us in the normal course of audit and to the best of our knowledge and belief, we state that there has not been default in repayment of any loans or other borrowings for any principal amount due or any interest thereon.
b) The Company has not been declared wilful defaulter by any bank or financial institution government or any government authority.
c) In our opinion and according to the information and explanation given to us, the company has utilised the money obtained by way of term loans during the year for the purposes for which they were obtained.
d) According to the information and explanations given to us and the procedures performed by us and on an overall examination of the financial statements of the Company we report that no funds raised on short-term basis have been used for long term purposes by the company.
e) According to the information and explanations given to us, the Company has not taken any funds or raised any loans during the year to meet the obligations of its subsidiary company and hence clause 3 (ix)(e) and (f)of the Order is not applicable.

a) The Company has not raised money by way of initial public offer or further public offer including debt instruments) during the year and hence reporting under clause 3(x)(a) of the Order is not applicable.
b) During the year, the Company has issued 18,04,329 equity shares of face value ?2 each on a private placement basis at an issue price of ?75 per share (including a premium of ?73 per share). The proceeds from the issue have been duly received by the Company and are appropriately recorded in the books of accounts. The allotment of shares has been carried out in compliance with the provisions of Section 42 and Section 62(1)(c) of the Companies Act, 2013 and applicable rules made thereunder.

a) According to the information and explanation given to us, no fraud by the Company and no material fraud on the Company has been noticed or reported during the year.
b) No report under sub-section (12) of section 143 of the Companies Act has been filed in Form ADT-4 as prescribed under rule 13 of Companies (Audit and Auditors) Rules, 2014 with the Central Government, during the year and upto the date of this report.
c) According to the information and explanation given to us, no whistle-blower complaints, received during the year by the company.

The Company is not a Nidhi Company and hence reporting under clause (xii) of the Order is not applicable.

According to the information and explanations given to us and based on our examination of the records of the company, transactions with the related parties are in compliance with sections 177 and 188 of the act where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.

According to the information and explanations given to us and based on our examination, the company is not required to appoint an internal auditor under Section 138 of the Companies Act, 2013. However, in our opinion, considering the nature of operations, business complexity, and volume of transactions, the company would benefit from establishing an internal audit system.

In our opinion and according to the information and explanations given to us, during the year the Company has not entered into any non-cash transactions with its directors or persons connected with its directors. and hence requirement to report on paragraph 3(xv) of the order is not applicable to the Company.

In our opinion, the Company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934. Hence, reporting under clause 3(xvi)(a), (b), (c) and (d) of the Order is not applicable.

The Company has not incurred cash losses during the financial year covered by our audit and the immediately preceding financial year.

According to the information and explanations given to us, the previous statutory auditor of the company resigned during the year. We have taken into consideration the issues, objections, or concerns raised by the outgoing auditor, if any, while performing our audit. Based on our review of the resignation letter and related correspondence, there are no circumstances reported by the outgoing auditor that would have had an adverse effect on the functioning of the company or on our audit.

On the basis of the financial ratios, ageing and expected dates of realisation of financial assets and payment of financial liabilities, other information accompanying the financial statements and our knowledge of the Board of Directors and Management plans and based on our examination of the evidence supporting the assumptions, nothing has come to our attention, which causes us to believe that any material uncertainty exists as on the date of the audit report indicating that Company is not capable of meeting its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date.

We, however, state that this is not an assurance as to the future viability of the Company. We further state that our reporting is based on the facts up to the date of the audit report and we neither give any guarantee nor any assurance that all liabilities falling due within a period of one year from the balance sheet date, will get discharged by the Company as and when they fall due.

Also refer to the Other Information paragraph of our main audit report which explains that the other information comprising the information included in Company’s annual report is expected to be made available to us after the date of this auditor’s report.

a) According to the information and explanations given to us and based on our examination of the records of the company, the company has spent an amount of ?24,30,000 during the year on Corporate Social Responsibility (CSR) activities other than for ongoing projects, as specified under Schedule VII of the Companies Act, 2013. There is no unspent CSR amount as at the end of the financial year. Accordingly, the provisions of sub-sections (5) and (6) of Section 135 of the Companies Act, 2013 with respect to transfer of unspent CSR amount to a specified fund are not applicable

b) There is no unspent CSR amount as at the end of the financial year. Accordingly, the provisions of sub-sections (5) and (6) of Section 135 of the Companies Act, 2013 with respect to transfer of unspent CSR amount to a specified fund are not applicable

The reporting under clause (xxi) is not applicable in respect of audit of standalone financial statements of the company. Accordingly, no comment has been included in respect of said clause under this report.

For and on behalf of Mathia & Co
Chartered Accountants
FRN:126504W

Bhavin Sheth
Partner
M No.: 120503
UDIN: 25120503BMJWSX6326

Place: Mumbai
Date: 30/09/2025

[110000] Balance sheet

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

	31/03/2025	31/03/2024	31/03/2023
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	3,780.73	258.7	44.28
Capital work-in-progress	1,342.62	1,342.62	
Other intangible assets	710.82	277.58	40.24
Intangible assets under development	223.64	0	
Non-current financial assets [Abstract]			
Non-current investments	7.92	1,298.82	
Loans, non-current	104.77	455.54	
Total non-current financial assets	112.69	1,754.36	
Deferred tax assets (net)	6.73	20.1	
Other non-current assets	77.72	68.8	
Total non-current assets	6,254.95	3,722.16	
Current assets [Abstract]			
Inventories	0	0	
Current financial assets [Abstract]			
Current investments	0	0	
Trade receivables, current	3,749.61	2,057.33	
Cash and cash equivalents	1,656.58	2,092.46	
Loans, current	0	0	
Other current financial assets	11,469.98	6,991.06	
Total current financial assets	16,876.17	11,140.85	
Other current assets	797.91	169.27	
Total current assets	17,674.08	11,310.12	
Total assets	23,929.03	15,032.28	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	2,293.48	2,227.4	1,295
Other equity	16,440.67	11,266.18	
Total equity attributable to owners of parent	18,734.15	13,493.58	
Non controlling interest	524.64	0	
Total equity	19,258.79	13,493.58	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	1,681.29	130.73	
Total non-current financial liabilities	1,681.29	130.73	
Provisions, non-current	28.16	9.45	
Total non-current liabilities	1,709.45	140.18	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	1.84	14.52	
Trade payables, current	1,075.73	341.69	
Total current financial liabilities	1,077.57	356.21	
Other current liabilities	1,191.02	511.37	
Provisions, current	692.2	530.94	
Total current liabilities	2,960.79	1,398.52	
Total liabilities	4,670.24	1,538.7	
Total equity and liabilities	23,929.03	15,032.28	

[210000] Statement of profit and loss

Earnings per share [Table] ..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Statement of profit and loss [Abstract]				
Earnings per share [Abstract]				
Earnings per share [Line items]				
Basic earnings per share [Abstract]				
Basic earnings (loss) per share from continuing operations	[INR/shares] 0.5	[INR/shares] 1.4	[INR/shares] 0.5	[INR/shares] 1.4
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0.5	[INR/shares] 1.4	[INR/shares] 0.5	[INR/shares] 1.4
Total basic earnings (loss) per share	[INR/shares] 1	[INR/shares] 2.8	[INR/shares] 1	[INR/shares] 2.8
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] 0.5	[INR/shares] 1.4	[INR/shares] 0.5	[INR/shares] 1.4
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0.5	[INR/shares] 1.4	[INR/shares] 0.5	[INR/shares] 1.4
Total diluted earnings (loss) per share	[INR/shares] 1	[INR/shares] 2.8	[INR/shares] 1	[INR/shares] 2.8

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	5,003.05	5,585.48
Other income	2,076.98	495.04
Total income	7,080.03	6,080.52
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	1,476.8	2,294.71
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	695.01	494.11
Finance costs	87.05	3.25
Depreciation, depletion and amortisation expense	105.31	30.9
Other expenses	1,227.1	756.48
Total expenses	3,591.27	3,579.45
Profit before exceptional items and tax	3,488.76	2,501.07
Exceptional items before tax	0.01	0
Total profit before tax	3,488.77	2,501.07
Tax expense [Abstract]		
Current tax	680.91	526.76
Deferred tax	13.36	-12.2
Total tax expense	694.27	514.56
Total profit (loss) for period from continuing operations	2,794.5	1,986.51
Profit (loss) from discontinued operations before tax	22.33	0
Tax expense of discontinued operations	0.02	11.84
Total profit (loss) from discontinued operations after tax	22.31	-11.84
Total profit (loss) for period	2,816.81	1,974.67
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	No	No
Other comprehensive income net of tax [Abstract]		
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	0	0
Components of other comprehensive income that will be reclassified to profit or loss, net of tax [Abstract]		
Exchange differences on translation net of tax [Abstract]		
Total other comprehensive income, net of tax, exchange differences on translation	0	0
Debt instrument through other comprehensive income Net of tax [Abstract]		
Other comprehensive income, net of tax, Debt instrument through other comprehensive income	0	0
Cash flow hedges net of tax [Abstract]		
Total other comprehensive income, net of tax, cash flow hedges	0	0
Hedges of net investment in foreign operations net of tax [Abstract]		
Total other comprehensive income, net of tax, hedges of net investments in foreign operations	0	0
Change in value of time value of options net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of time value of options	0	0
Change in value of forward elements of forward contracts net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of forward elements of forward contracts	0	0
Change in value of foreign currency basis spreads net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of foreign currency basis spreads	0	0
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss [Abstract]		
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0

Financial assets measured at fair value through other comprehensive income net of tax [Abstract]		
Total other comprehensive income, net of tax, financial assets measured at fair value through other comprehensive income	0	0
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income	0	0
Total comprehensive income	2,816.81	1,974.67
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Total other comprehensive income	0	0
Total comprehensive income	2,816.81	1,974.67
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 0.5	[INR/shares] 1.4
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0.5	[INR/shares] 1.4
Total basic earnings (loss) per share	[INR/shares] 1	[INR/shares] 2.8
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 0.5	[INR/shares] 1.4
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0.5	[INR/shares] 1.4
Total diluted earnings (loss) per share	[INR/shares] 1	[INR/shares] 2.8

[400200] Statement of changes in equity

Statement of changes in equity [Table] ..(1)

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

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	2,816.81	1,974.67		2,816.81
Changes in comprehensive income components	0	-647.5		0
Total comprehensive income	2,816.81	1,327.17		2,816.81
Other changes in equity [Abstract]				
Other additions to reserves	0	2.86		0
Deductions to reserves [Abstract]				
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Increase (decrease) through other changes, equity	0	8,262.03		0
Other changes in equity, others	2,882.32	0		2,357.68
Total other changes in equity	2,882.32	8,264.89		2,357.68
Total increase (decrease) in equity	5,699.13	9,592.06		5,174.49
Other equity at end of period	16,965.31	11,266.18	1,674.12	16,440.67

Statement of changes in equity [Table] ..(2)

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

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Equity component of financial instrument [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	1,974.67		2,816.81	1,974.67
Changes in comprehensive income components	-647.5		0	-647.5
Total comprehensive income	1,327.17		2,816.81	1,327.17
Other changes in equity [Abstract]				
Other additions to reserves	2.86			
Deductions to reserves [Abstract]				
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Increase (decrease) through other changes, equity	8,262.03			
Other changes in equity, others	0		0.01	0
Total other changes in equity	8,264.89		0.01	0
Total increase (decrease) in equity	9,592.06		2,816.82	1,327.17
Other equity at end of period	11,266.18	1,674.12	5,818.11	3,001.29

Statement of changes in equity [Table] ..(3)

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

Components of equity [Axis]	Equity component of financial instrument [Member]	Reserves [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Other changes in equity [Abstract]				
Other additions to reserves		0	2.86	
Deductions to reserves [Abstract]				
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Increase (decrease) through other changes, equity		0	8,262.03	
Other changes in equity, others		2,357.67	0	
Total other changes in equity		2,357.67	8,264.89	
Total increase (decrease) in equity		2,357.67	8,264.89	
Other equity at end of period	1,674.12	10,622.56	8,264.89	0

Statement of changes in equity [Table] ..(4)

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

Components of equity [Axis]	Securities premium reserve [Member]			Foreign currency translation reserve [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		0
Other changes in equity [Abstract]				
Other additions to reserves				0
Deductions to reserves [Abstract]				
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Increase (decrease) through other changes, equity	0	8,262.03		
Other changes in equity, others	2,337.16	0		20.51
Total other changes in equity	2,337.16	8,262.03		20.51
Total increase (decrease) in equity	2,337.16	8,262.03		20.51
Other equity at end of period	10,599.19	8,262.03	0	23.37

Statement of changes in equity [Table] ..(5)

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

Components of equity [Axis]	Foreign currency translation reserve [Member]		Non-controlling interests [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		0	0
Other changes in equity [Abstract]				
Other additions to reserves	2.86			
Deductions to reserves [Abstract]				
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Other changes in equity, others	0		524.64	0
Total other changes in equity	2.86		524.64	0
Total increase (decrease) in equity	2.86		524.64	0
Other equity at end of period	2.86	0	524.64	0

Statement of changes in equity [Table] ..(6)

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

Components of equity [Axis]	Non-controlling interests [Member]
	31/03/2023
Other equity [Abstract]	
Statement of changes in equity [Line items]	
Equity [Abstract]	
Other equity at end of period	0

[320000] Cash flow statement, indirect

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	3,488.77	2,501.07	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	87.05	3.25	
Adjustments for decrease (increase) in trade receivables, current	-1,688.5	-1,619.25	
Adjustments for decrease (increase) in other current assets	-587.54	-92.08	
Adjustments for decrease (increase) in other non-current assets	0	-12.22	
Adjustments for increase (decrease) in trade payables, current	765.1	-1,692.49	
Adjustments for increase (decrease) in other current liabilities	698.77	-899	
Adjustments for depreciation and amortisation expense	105.31	30.9	
Adjustments for provisions, current	-197.11	0	
Adjustments for provisions, non-current	-0.35	58.77	
Adjustments for other financial liabilities, current	-20.71	64.38	
Other adjustments for non-cash items	(A) -839.86	(B) -425.17	
Total adjustments for reconcile profit (loss)	-1,677.84	-4,582.91	
Net cash flows from (used in) operations	1,810.93	-2,081.84	
Dividends received	-0.18	-0.65	
Interest received	-216.7	-475.88	
Income taxes paid (refund)	323.8	375.36	
Other inflows (outflows) of cash	(C) 18.54	(D) -2.43	
Net cash flows from (used in) operating activities	1,288.79	-2,936.16	
Cash flows from used in investing activities [Abstract]			
Proceeds from sales of property, plant and equipment	103.82	0	
Purchase of property, plant and equipment	4,383.23	1,580.74	
Proceeds from sales of investment property	1,288.52	0	
Purchase of investment property	0	1,000.69	
Purchase of other long-term assets	0	55.48	
Cash advances and loans made to other parties	(E) -538	0	
Cash receipts from repayment of advances and loans made to other parties	0	-1,566.82	
Dividends received	0.18	0.65	
Interest received	216.7	475.88	
Other inflows (outflows) of cash	-3,640.39	-0.01	
Net cash flows from (used in) investing activities	-5,876.4	-3,727.21	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	2,422.81	8,546.93	
Proceeds from issuing other equity instruments	-12.69	-163.51	
Proceeds from borrowings	1,849.09	130.73	
Interest paid	87.05	3.25	
Other inflows (outflows) of cash	(F) -20.42	0	
Net cash flows from (used in) financing activities	4,151.74	8,510.9	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-435.87	1,847.53	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	-0.01	15.05	
Net increase (decrease) in cash and cash equivalents	-435.88	1,862.58	
Cash and cash equivalents cash flow statement at end of period	1,656.58	2,092.46	229.88

Footnotes

(A)

Long term Loans and Advances	(11.82)
Short term Loans and Advances	(828.05)

(B)

Long term Loans and Advances	(334.78)
Short term Loans and Advances	(90.39)

(C)

Loss/(Gain) on Sale / Discard of Assets (Net)	(3.47)
Forex Gain/Loss	1.39
Provision for Employee Benefits	19.06
Minority Interest	1.57

(D)

Provision for Employee Benefits	(2.43)

(E) Miniority Interest = 538.71

(F)

Corporate Tax	(20.41)

[610100] Notes - List of accounting policies

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of significant accounting policies [TextBlock]	Textual information (15) [See below]	Textual information (16) [See below]

Textual information (15)

Disclosure of significant accounting policies [Text Block]

1 COMPANY INFORMATION

E Trav Tech Limited is company incorporated under Companies Act 2013.It is Primalrily engaged in business of Tour and Trav

The consolidated financial statements relate to E Trav Tech and its following subsidiary company as at 31st March, 2025.

The Subsidiary company considered in consolidated financials statements is as under:

Name of the Companies

Codemagen

Eagle dubai

Eagle crest

2 SIGNIFICANT ACCOUNTING POLICIES

a Basis of Preparation

These consolidated financial statements have been prepared in accordance with the Generally Accepted Accounting Principle
Accounting Standards specified under Section 133 of the Companies Act, 2013, as applicable. The consolidated financial stat
cost convention on accrual basis, except for certain financial instruments which are measured at fair value.

PRINCIPLES OF CONSOLIDATION
The consolidated financial statements relate to E Trav Tech Limited ('the Company') and its subsidiary company. The consolic
the following basis:
a) The financial statements of the Company and its subsidiary companies are combined on a line-by-line basis by adding toge
liabilities, income and expenses, after fully eliminating intra-group balances and intragroup transactions in accordance with Ac
Financial Statements".
b) In case of foreign subsidiaries, being non-integral foreign operations, revenue items are consolidated at the average rate pr

are converted at rates prevailing at the end of the year. Any exchange difference arising on consolidation is recognised in the
c) The difference between the cost of investment in the subsidiaries, over the net assets at the time of acquisition of shares in statements as Goodwill or Capital Reserve, as the case may be

d) The difference between the proceeds from disposal of investment in subsidiaries and the carrying amount of its assets less the consolidated Profit and Loss Statement being the profit or loss on disposal of investment in subsidiary.
e) Minority Interest's share of net profit of consolidated subsidiaries for the year is identified and adjusted against the income c attributable to shareholders of the Company.
f) Minority Interest's share of net assets of consolidated subsidiaries is identified and presented in the consolidated balance sh Company's shareholders.

g) As far as possible, the consolidated financial statements are prepared using uniform accounting policies for like transaction presented in the same manner as the Company's separate financial statements.

b Property, Plant and Equipment

Property, Plant and Equipment are stated at cost, less accumulated depreciation / amortisation. Costs include all expenses inc condition.

Property, Plant and Equipment exclude computers and other assets individually costing Rs. 5000/- or less which are not capita investment programme.

c Depreciation and amortization

Depreciation has been provided on the Fixed Asset on the WDV method and in accordance with the useful life of the Asset as Act, 2013.

The useful life of the Assets has been taken as below;

Type of Assets
Buildings
Plant and Equipment
Furniture and Fixtures
Vehicles
Office equipment
Computers

d Impairment of assets

At each balance sheet date, the management reviews the carrying amounts of its assets included in each cash generating uni those assets were impaired. If any such indication exists, the recoverable amount of the asset is estimated in order to determi the higher of an asset's net selling price and value in use. In assessing value in use, the estimated future cash flows expected disposal are discounted to their present value using a pre-tax discount rate that reflects the current market assessments of tim asset. Reversal of impairment loss is recognised as income in the statement of profit and loss.

e Investment

Long-term investments and current maturities of long-term investments are stated at cost, less provision for other than tempor except for current maturities of long-term investments, comprising investments in mutual funds, government securities and bo

f Cash and cash equivalents

The Company considers all highly liquid financial instruments, which are readily convertible into known amount of cash that ar and having original maturities of three months or less from the date of purchase, to be cash equivalents.

g Revenue recognition

Sales are recognised, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer operations was recorded at Gross Fare charged for booking of Hotels, flights and other services and accordingly Purchase wa flights and other services. From Financial Year 2021-2022, we are recording Sale and Purchase of Net service fees charged c services, we have continued the policy of Gross fare in the books of accounts wherein entire service is offered as club service

h Employee Benefits

(i) Short term employee benefits

All employee benefits falling due wholly within twelve months of rendering the service are classified as short term employee be term compensated
absences and performance incentives are recognized in the period in which the employee renders the related service.

(ii) Post-employment benefits

a) Defined contribution plan
The Company's state governed provident fund scheme are classified as defined contribution plans. The contribution paid / pay statement of profit and loss in the period in which the employee renders the related service.
b)Defined benefits plan
The Employee's gratuity fund scheme is the Company's defined benefit plans. The cost of providing defined benefits is deterr actuarial valuations being carried out at each reporting date. The defined benefit obligations recognized in the Balance Sheet r obligations as reduced by the fair value of plan assets, if applicable. All expenses represented by current service cost, past se benefit liability (asset) are recognized in the Statement of Profit and Loss

(iii) Long term employee benefits:

The obligation for long term employee benefits like long term compensation absences is recognized in the similar manner as i
(ii) (b) above.

(iv). Gratuity:
Following table sets out the status of Gratuity plans and amounts recognized in financial statement as of 31st July 2023 and fc
and 31st March 2021

Gratuity Balance sheet Reconciliation

Opening net liability as per Financials

Expenses / (income) for period of Gratuity

Benefit paid directly by employer

Employers Contribution

Closing net liability / (asset) recognized

Current Liability

Non-Current Liability

The discounting rates and other information used for the calculation of employee benefit obligation are as follows:

Gratuity Balance sheet Reconciliation

Discounting Rate used to calculate employee benefit obligation

Average future expected working life of employees value of

Salary Escalation rate considered for future years

*Rate taken for each financial year are taken as per the deal rate as on 31st March of respective financial year.

The sensitivity analysis have been determined based on reasonably possible changes of the respective assumptions occurrin
other assumptions constant.

The sensitivity analysis presented above may not be representative of the actual change in the defined benefit obligation as it occur in isolation of one another as some of the assumptions may be correlated. Furthermore, in presenting the above sensiti benefit obligation has been calculated using the projected unit credit method at the end of the reporting period, which is the sa benefit obligation as recognised in the balance sheet

Expenses to be Recognized in the Statement of Profit or Loss for the year

Gratuity Balance sheet Reconciliation

Current Service cost

Net interest cost

Actuarial (Gain)/Losses

Past Service cost - Non-vested Benefit Recognized

Past Service cost - Vested Benefit Recognized

Expenses Recognized in statement of Profit or loss

i Foreign currency transactions

Income and expense in foreign currencies are converted at exchange rates prevailing on the date of the transaction. Foreign c net investments in non-integral foreign operations are translated at the exchange rate prevailing on the balance sheet date an statement of profit and loss. Exchange difference arising on a monetary item that, in substance, forms part of an enterprise's n are accumulated in a foreign currency translation reserve.

Particulars

(i) Expenditure in Foreign Exchange:

Purchases

Business Promotion / Gift

Office expenses

(ii) Earning in Foreign Exchange:

Other Income

Foreign Currency Exposure :

Foreign currency exposures that are not hedged as at year end

Total Receivables:

USD

Total Payables:

USD

j Taxation

Current income tax expense comprises taxes on income from operations in India and in foreign jurisdictions. Income taxpayab provisions of the Income Tax Act, 1961. Tax expense relating to foreign operations is determined in accordance with tax laws domiciled.

Deferred tax expense or benefit is recognised on timing differences being the difference between taxable income and account to reverse in one or more subsequent periods. Deferred tax assets and liabilities are measured using the tax rates and tax law by the balance sheet date.

Advance taxes and provisions for current income taxes are presented in the balance sheet after off-setting advance tax paid a jurisdiction for relevant tax paying units and where the Company is able to and intends to settle the asset and liability on a net

The Company offsets deferred tax assets and deferred tax liabilities if it has a legally enforceable right and these relate to taxe laws.

k Capital Work-In-Progress

The Company incurs expenses related to software development for internal use and/or commercial sale. These costs include s
testing, and other directly attributable overheads. Expenditure on research and preliminary project stages is charged to the Sta
Development costs that meet the criteria for capitalization under the applicable accounting standards are recognized as intang
useful life. During the year, ?4,31,12,080/- has been capitalized.

l Earnings Per Shares

Basic earning per share is computed by dividing the net profit or loss for the period attributable to equity shareholders by the w
outstanding during the period. Diluted earning per share is computed by taking into account the weighted average number of e
weighted average number of equity shares which would be issued on conversion of all dilutive potential equity shares into equ

m Provisions, Contingent liabilities and Contingent assets

A provision is recognised when the Company has a present obligation as a result of past event and it is probable that an outflo
obligation, in respect of which reliable estimate can be made. Provisions (excluding retirement benefits and compensated abse
are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each
current best estimates. Contingent liabilities are not recognised in the financial statements. A contingent asset is neither recog

Contingent Limits

Particulars

Income tax matters

In all the caes mentioned above. Outflow is not probable and hence not provided by the company.

n Agent Limits

Agent limits are credited against funds received and reported under current liabilities. Due to high transaction volumes and abs
performed with no noted discrepancies. Agent commissions are system-generated based on management workings, with no fo

p Accrued Income

The Company has accrued income amounting to ? 1,46,20,563.16/- from MOS UTILITY LIMITED during the financial year 24-
done in earlier year. While the company has accrued this income based on the working shared with MOS UTILITY LIMITED a
there is no complete certainty on receipt of the money.

q Loan Given

During the financial year, the Company had extended a loan to Aertrip India Limited. The Company intends to convert the said
the subsequent financial year, subject to necessary approvals and compliance with applicable laws and regulations.

Other Information

r The consolidated financial statements have been prepared using the line-by-line consolidation method, whereby the assets, lia
subsidiaries are combined on an item-by-item basis.

s Other Statutory Information

i) The company does not have any benami property, where any proceeding has been initiated or pending against the Compan

ii) The Company has not traded or invested in Crypto currency or Virtual Currency during the financial ye

iii) The company has not advanced or loaned or invested funds to any other person(s) or entity(ies), including foreign entities (
intermediary shall :
a) Directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the co
b) Provide any guarantee, security or the like to or on behalf of the ultimate beneficiaries.

iv) The company has not received any fund from any person(s) or entity(ies), including foreign entities with the understanding
company shall:
a) directly or indirectly mail or invest in other person or entities identified h any manner whatsoever by or on behalf of company
guarantee, security or the like on behalf of the ultimate beneficiaries

v) The company does not have any such transaction which is not recorded in the books of accounts that has been surrendere
assessments under the Income Tax Act 1961(such as search or survey or any other relevant provision of the Income Tax Act,

vi) The Company has complied with the number of layers prescribed under clause (87) of section 2 of the Act read with the Co
2017

vii) The Company is not declared wilful defaulter by any bank or financial institution or lender during the year

viii) The Company does not have any charges or satisfaction which is yet to be registered with ROC beyond the statutory peri

i) The Company has used the borrowings from banks and financial institutions for the specific purpose for which it was obtaine

##

xi) The Company does not have any transactions with companies which are struck off.

Textual information (16)

Disclosure of significant accounting policies [Text Block]

Notes forming part of the Financial Statements

COMPANY INFORMATION

E Trav Tech Limited is company incorporated under Companies Act 2013. It is Primarily engaged in business of Tour and Travel services. The registered office of the company is situated at Ward No.8, Nr. Roshani Dept. Stores, Swami Vivekand Road, Vaniyawadi Main Road, Rajkot, Gujarat, India, 360002.

SIGNIFICANT ACCOUNTING POLICIES

Basis of Preparation

These consolidated financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards specified under Section 133 of the Companies Act, 2013, as applicable. The consolidated financial statements have been prepared under the historical cost convention on accrual basis, except for certain financial instruments which are measured at fair value.

PRINCIPLES OF CONSOLIDATION

The consolidated financial statements relate to E Trav Tech Limited (the Company) and its subsidiary company. The consolidated financial statements have been prepared on the following basis:

a) The financial statements of the Company and its subsidiary companies are combined on a line-by-line basis by adding together the book values of like items of assets, liabilities, income and expenses, after fully eliminating intra-group balances and intragroup transactions in accordance with Accounting Standard (AS) 21 - Consolidated Financial Statements.

b) In case of foreign subsidiaries, being non-integral foreign operations, revenue items are consolidated at the average rate prevailing during the year. All assets and liabilities are converted at rates prevailing at the end of the year. Any exchange difference arising on consolidation is recognised in the Exchange Fluctuation Reserve.

c) The difference between the cost of investment in the subsidiaries, over the net assets at the time of acquisition of shares in the subsidiaries is recognised in the financial statements as Goodwill or Capital Reserve, as the case may be.

d) The difference between the proceeds from disposal of investment in subsidiaries and the carrying amount of its assets less liabilities as of the date of disposal is recognised in the consolidated Profit and Loss Statement being the profit or loss on disposal of investment in subsidiary.

e) Minority Interests share of net profit of consolidated subsidiaries for the year is identified and adjusted against the income of the group in order to arrive at the net income attributable to shareholders of the Company.

f) Minority Interests share of net assets of consolidated subsidiaries is identified and presented in the consolidated balance sheet separate from liabilities and the equity of the Companys shareholders.

g) As far as possible, the consolidated financial statements are prepared using uniform accounting policies for like transactions and other events in similar circumstances and are presented in the same manner as the Companys separate financial statements.
Property, Plant and Equipment

Property, Plant and Equipment are stated at cost, less accumulated depreciation / amortisation. Costs include all expenses incurred to bring the asset to its present location and condition.

Property, Plant and Equipment exclude computers and other assets individually costing Rs. XXXX or less which are not capitalised except when they are part of a larger capital investment programme.
Depreciation and amortization

Depreciation has been provided on the Fixed Asset on the SLM/WDV method and in accordance with the useful life of the Asset as prescribed under Schedule II of the Companies Act, 2013.

The useful life of the Assets has been taken as below;

Type of Assets	Useful Life
Buildings	30 Years
Plant and Equipment	15 Years
Furniture and Fixtures	10 Years
Vehicles	8 Years
Office equipment	5 Years
Computers	3 Years

Impairment of assets

At each balance sheet date, the management reviews the carrying amounts of its assets included in each cash generating unit to determine whether there is any indication that those assets were impaired. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of impairment. Recoverable amount is the higher of an assets net selling price and value in use. In assessing value in use, the estimated future cash flows expected from the continuing use of the asset and from its disposal are discounted to their present value using a pre-tax discount rate that reflects the current market assessments of time value of money and the risks specific to the asset. Reversal of impairment loss is recognised as income in the statement of profit and loss.
Investment

Long-term investments and current maturities of long-term investments are stated at cost, less provision for other than temporary diminution in value. Current investments, except for current maturities of long-term investments, comprising investments in mutual funds, government securities and bonds are stated at the lower of cost and fair value.
Inventories

Raw materials are carried at the lower of cost and net realisable value. Cost is determined on a weighted average basis. Purchased goods-in-transit are carried at cost. Work-in-progress is carried at the lower of cost and net realisable value. Stores and spare parts are carried at lower of cost and net realisable value. Finished goods produced or purchased by the Company are carried at lower of cost and net realisable value. Cost includes direct material and labour cost and a proportion of manufacturing overheads.

The valuation for inventories is as follows;

Classification	Valuation Policy	31 March 2024	31 March 2023
Finished Goods	At lower of cost or net realizable value.	-	-

Raw Material	At lower of cost or net realizable value.	-	-
WIP	At Cost	-	-
Consumables	At Cost	-	-

Cash and cash equivalents

The Company considers all highly liquid financial instruments, which are readily convertible into known amount of cash that are subject to an insignificant risk of change in value and having original maturities of three months or less from the date of purchase, to be cash equivalents.

Revenue recognition

Sales are recognised, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer. Till Financial year 2020-2021, the revenue from operations was recorded at Gross Fare charged for booking of Hotels, flights and other services and accordingly Purchase was booked for Gross Fare paid for booking of Hotels, flights and other services. From Financial Year 2021-2022, we are recording Sale and Purchase of Net service fees charged or paid by the company and only in case of few services, we have continued the policy of Gross fare in the books of accounts wherein entire service is offered as club service.

Employee Benefits

Post-employment benefit plans

Contributions to defined contribution retirement benefit schemes are recognised as expense when employees have rendered services entitling them to such benefits.

For defined benefit schemes, the cost of providing benefits is determined using the Projected Unit Credit Method, with actuarial valuations being carried out at each balance sheet date. Actuarial gains and losses are recognised in full in the statement of profit and loss for the period in which they occur. Past service cost is recognised immediately to the extent that the benefits are already vested, or amortised on a straight-line basis over the average period until the benefits become vested.

The retirement benefit obligation recognised in the balance sheet represents the present value of the defined benefit obligation as adjusted for unrecognised past service cost, and as reduced by the fair value of scheme assets. Any asset resulting from this calculation is limited to the present value of available refunds and reductions in future contributions to the scheme.

Other employee benefits

The undiscounted amount of short-term employee benefits expected to be paid in exchange for the services rendered by employees is recognised during the period when the employee renders the service. These benefits include compensated absences such as paid annual leave, overseas social security contributions and performance incentives.

Compensated absences which are not expected to occur within twelve months after the end of the period in which the employee renders the related services are recognised as an actuarially determined liability at the present value of the defined benefit obligation at the balance sheet date.

Foreign currency transactions

Income and expense in foreign currencies are converted at exchange rates prevailing on the date of the transaction. Foreign currency monetary assets and liabilities other than net investments in non-integral foreign operations are translated at the exchange rate prevailing on the balance sheet date and exchange gains and losses are recognised in the statement of profit and loss. Exchange difference arising on a monetary item that, in substance, forms part of an enterprises net investments in a non-integral foreign operation are accumulated in a foreign currency translation reserve.

Taxation

Current income tax expense comprises taxes on income from operations in India and in foreign jurisdictions. Income taxpayable in India is determined in accordance with the provisions of the Income Tax Act, 1961. Tax expense relating to foreign operations is determined in accordance with tax laws applicable in countries where such operations are domiciled.

Minimum Alternative Tax (MAT) paid in accordance with the tax laws in India, which gives rise to future economic benefits in the form of adjustment of future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax after the tax holiday period. Accordingly, MAT is recognised as an asset in the balance sheet when the asset can be measured reliably and it is probable that the future economic benefit associated with it will fructify.

Deferred tax expense or benefit is recognised on timing differences being the difference between taxable income and accounting income that originate in one period and is likely to reverse in one or more subsequent periods. Deferred tax assets and liabilities are measured using the tax rates and tax laws that have been enacted or substantively enacted by the balance sheet date.

Advance taxes and provisions for current income taxes are presented in the balance sheet after off-setting advance tax paid and income tax provision arising in the same tax jurisdiction for relevant tax paying units and where the Company is able to and intends to settle the asset and liability on a net basis.

The Company offsets deferred tax assets and deferred tax liabilities if it has a legally enforceable right and these relate to taxes on income levied by the same governing taxation laws.
Earnings Per Shares

Basic earning per share is computed by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period. Diluted earning per share is computed by taking into account the weighted average number of equity shares outstanding during the period and the weighted average number of equity shares which would be issued on conversion of all dilutive potential equity shares into equity shares.
Provisions, Contingent liabilities and Contingent assets

A provision is recognised when the Company has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which reliable estimate can be made. Provisions (excluding retirement benefits and compensated absences) are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are not recognised in the financial statements. A contingent asset is neither recognised nor disclosed in the financial statements.
Other Statutory Information
The company does not have any benami property, where any proceeding has been initiated or pending against the Company for holding any benami property
The Company has not traded or invested in Crypto currency or Virtual Currency during the financial year
The company has not advanced or loaned or invested funds to any other person(s) or entity(ies), including foreign entities (intermediaries) with the understanding that the intermediary shall :

a) Directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company (ultimate beneficiaries) or

b) Provide any guarantee, security or the like to or on behalf of the ultimate beneficiaries.
The company has not received any fund from any person(s) or entity(ies), including foreign entities with the understanding (whether recorded in writing or otherwise) that the company shall:
directly or indirectly mail or invest in other person or entities identified h any manner whatsoever by or on behalf of company (ultimate beneficiaries) or (b) provide any guarantee, security or the like on behalf of the ultimate beneficiaries
The company does not have any such transaction which is not recorded in the books of accounts that has been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act 1961(such as search or survey or any other relevant provision of the Income Tax Act, 1961
The Company has complied with the number of layers prescribed under clause (87) of section 2 of the Act read with the Companies (Restriction on number of layers) Rules, 2017
The Company is not declared wilful defaulter by any bank or financial institution or lender during the year
he Company does not have any charges or satisfaction which is yet to be registered with ROC beyond the statutory period.
The Company has used the borrowings from banks and financial institutions for the specific purpose for which it was obtained
The title deeds of all the Immovable properties, (other than immovable properties where the Companies the lessee and the lease agreements are duly executed in favour of the Company) are disclosed In the financial statements included in property, plant and equipment and capital work-in-progress are held In the name of the Company as at the balance sheet date.
The Company does not have any transactions with companies which are struck off.

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

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	A s mentioned in the Audit Report	/> As mentioned in the Audit Report />
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of significant accounting policies [TextBlock]	Textual information (17) [See below]	Textual information (18) [See below]

Textual information (17)

Disclosure of significant accounting policies [Text Block]

1 COMPANY INFORMATION

E Trav Tech Limited is company incorporated under Companies Act 2013.It is Primalrily engaged in business of Tour and Trav

The consolidated financial statements relate to E Trav Tech and its following subsidiary company as at 31st March, 2025.

The Subsidiary company considered in consolidated financials statements is as under:

Name of the Companies

Codemagen

Eagle dubai

Eagle crest

2 SIGNIFICANT ACCOUNTING POLICIES

a Basis of Preparation

These consolidated financial statements have been prepared in accordance with the Generally Accepted Accounting Principle
Accounting Standards specified under Section 133 of the Companies Act, 2013, as applicable. The consolidated financial stat
cost convention on accrual basis, except for certain financial instruments which are measured at fair value.

PRINCIPLES OF CONSOLIDATION
The consolidated financial statements relate to E Trav Tech Limited ('the Company') and its subsidiary company. The consolic
the following basis:
a) The financial statements of the Company and its subsidiary companies are combined on a line-by-line basis by adding toge
liabilities, income and expenses, after fully eliminating intra-group balances and intragroup transactions in accordance with Ac
Financial Statements".
b) In case of foreign subsidiaries, being non-integral foreign operations, revenue items are consolidated at the average rate pr

are converted at rates prevailing at the end of the year. Any exchange difference arising on consolidation is recognised in the
c) The difference between the cost of investment in the subsidiaries, over the net assets at the time of acquisition of shares in
statements as Goodwill or Capital Reserve, as the case may be

d) The difference between the proceeds from disposal of investment in subsidiaries and the carrying amount of its assets less
the consolidated Profit and Loss Statement being the profit or loss on disposal of investment in subsidiary.
e) Minority Interest's share of net profit of consolidated subsidiaries for the year is identified and adjusted against the income c
attributable to shareholders of the Company.
f) Minority Interest's share of net assets of consolidated subsidiaries is identified and presented in the consolidated balance sh
Company's shareholders.

g) As far as possible, the consolidated financial statements are prepared using uniform accounting policies for like transaction
presented in the same manner as the Company's separate financial statements.

b Property, Plant and Equipment

Property, Plant and Equipment are stated at cost, less accumulated depreciation / amortisation. Costs include all expenses inc
condition.

Property, Plant and Equipment exclude computers and other assets individually costing Rs. 5000/- or less which are not capita
investment programme.

c Depreciation and amortization

Depreciation has been provided on the Fixed Asset on the WDV method and in accordance with the useful life of the Asset as
Act, 2013.

The useful life of the Assets has been taken as below;

Type of Assets

Buildings

Plant and Equipment

Furniture and Fixtures

Vehicles

Office equipment

Computers

d Impairment of assets

At each balance sheet date, the management reviews the carrying amounts of its assets included in each cash generating uni
those assets were impaired. If any such indication exists, the recoverable amount of the asset is estimated in order to determi
the higher of an asset's net selling price and value in use. In assessing value in use, the estimated future cash flows expected
disposal are discounted to their present value using a pre-tax discount rate that reflects the current market assessments of tim
asset. Reversal of impairment loss is recognised as income in the statement of profit and loss.

e Investment

Long-term investments and current maturities of long-term investments are stated at cost, less provision for other than tempor
except for current maturities of long-term investments, comprising investments in mutual funds, government securities and bo

f Cash and cash equivalents

The Company considers all highly liquid financial instruments, which are readily convertible into known amount of cash that ar
and having original maturities of three months or less from the date of purchase, to be cash equivalents.

g Revenue recognition

Sales are recognised, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer
operations was recorded at Gross Fare charged for booking of Hotels, flights and other services and accordingly Purchase wa
flights and other services. From Financial Year 2021-2022, we are recording Sale and Purchase of Net service fees charged c
services, we have continued the policy of Gross fare in the books of accounts wherein entire service is offered as club service

h Employee Benefits

(i) Short term employee benefits

All employee benefits falling due wholly within twelve months of rendering the service are classified as short term employee be
term compensated
absences and performance incentives are recognized in the period in which the employee renders the related service.

(ii) Post-employment benefits

a) Defined contribution plan
The Company's state governed provident fund scheme are classified as defined contribution plans. The contribution paid / pay
statement of profit and loss in the period in which the employee renders the related service.
b)Defined benefits plan
The Employee's gratuity fund scheme is the Company's defined benefit plans. The cost of providing defined benefits is determ
actuarial valuations being carried out at each reporting date. The defined benefit obligations recognized in the Balance Sheet r
obligations as reduced by the fair value of plan assets, if applicable. All expenses represented by current service cost, past se
benefit liability (asset) are recognized in the Statement of Profit and Loss

(iii) Long term employee benefits:

The obligation for long term employee benefits like long term compensation absences is recognized in the similar manner as i
(ii) (b) above.

(iv). Gratuity:
Following table sets out the status of Gratuity plans and amounts recognized in financial statement as of 31st July 2023 and fo
and 31st March 2021

Gratuity Balance sheet Reconciliation

Opening net liability as per Financials

Expenses / (income) for period of Gratuity

Benefit paid directly by employer

Employers Contribution

Closing net liability / (asset) recognized

Current Liability

Non-Current Liability

The discounting rates and other information used for the calculation of employee benefit obligation are as follows:

Gratuity Balance sheet Reconciliation

Discounting Rate used to calculate employee benefit obligation

Average future expected working life of employees value of

Salary Escalation rate considered for future years

*Rate taken for each financial year are taken as per the deal rate as on 31st March of respective financial year.

The sensitivity analysis have been determined based on reasonably possible changes of the respective assumptions occurrin
other assumptions constant.

The sensitivity analysis presented above may not be representative of the actual change in the defined benefit obligation as it
occur in isolation of one another as some of the assumptions may be correlated. Furthermore, in presenting the above sensitiv
benefit obligation has been calculated using the projected unit credit method at the end of the reporting period, which is the sa
benefit obligation as recognised in the balance sheet

Expenses to be Recognized in the Statement of Profit or Loss for the year

Gratuity Balance sheet Reconciliation

Current Service cost

Net interest cost

Actuarial (Gain)/Losses

Past Service cost - Non-vested Benefit Recognized

Past Service cost - Vested Benefit Recognized

Expenses Recognized in statement of Profit or loss

i Foreign currency transactions

Income and expense in foreign currencies are converted at exchange rates prevailing on the date of the transaction. Foreign c
net investments in non-integral foreign operations are translated at the exchange rate prevailing on the balance sheet date an
statement of profit and loss. Exchange difference arising on a monetary item that, in substance, forms part of an enterprise's n
are accumulated in a foreign currency translation reserve.

Particulars

(i) Expenditure in Foreign Exchange:

Purchases

Business Promotion / Gift

Office expenses

(ii) Earning in Foreign Exchange:

Other Income

Foreign Currency Exposure :

Foreign currency exposures that are not hedged as at year end

Total Receivables:

USD

Total Payables:

USD

j Taxation

Current income tax expense comprises taxes on income from operations in India and in foreign jurisdictions. Income taxpayab provisions of the Income Tax Act, 1961. Tax expense relating to foreign operations is determined in accordance with tax laws domiciled.

Deferred tax expense or benefit is recognised on timing differences being the difference between taxable income and account to reverse in one or more subsequent periods. Deferred tax assets and liabilities are measured using the tax rates and tax law by the balance sheet date.

Advance taxes and provisions for current income taxes are presented in the balance sheet after off-setting advance tax paid a jurisdiction for relevant tax paying units and where the Company is able to and intends to settle the asset and liability on a net

The Company offsets deferred tax assets and deferred tax liabilities if it has a legally enforceable right and these relate to taxe laws.

k Capital Work-In-Progress

The Company incurs expenses related to software development for internal use and/or commercial sale. These costs include s
testing, and other directly attributable overheads. Expenditure on research and preliminary project stages is charged to the Sta
Development costs that meet the criteria for capitalization under the applicable accounting standards are recognized as intang
useful life. During the year, ?4,31,12,080/- has been capitalized.

l Earnings Per Shares

Basic earning per share is computed by dividing the net profit or loss for the period attributable to equity shareholders by the w
outstanding during the period. Diluted earning per share is computed by taking into account the weighted average number of e
weighted average number of equity shares which would be issued on conversion of all dilutive potential equity shares into equ

m Provisions, Contingent liabilities and Contingent assets

A provision is recognised when the Company has a present obligation as a result of past event and it is probable that an outflo
obligation, in respect of which reliable estimate can be made. Provisions (excluding retirement benefits and compensated abs
are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each
current best estimates. Contingent liabilities are not recognised in the financial statements. A contingent asset is neither recog

Contingent Limits

Particulars

Income tax matters

In all the caes mentioned above. Outflow is not probable and hence not provided by the company.

n Agent Limits

Agent limits are credited against funds received and reported under current liabilities. Due to high transaction volumes and abs
performed with no noted discrepancies. Agent commissions are system-generated based on management workings, with no f

p Accrued Income

The Company has accrued income amounting to ? 1,46,20,563.16/- from MOS UTILITY LIMITED during the financial year 24-
done in earlier year. While the company has accrued this income based on the working shared with MOS UTILITY LIMITED a
there is no complete certainty on receipt of the money.

q Loan Given

During the financial year, the Company had extended a loan to Aertrip India Limited. The Company intends to convert the said
the subsequent financial year, subject to necessary approvals and compliance with applicable laws and regulations.

Other Information

r The consolidated financial statements have been prepared using the line-by-line consolidation method, whereby the assets, lia
subsidiaries are combined on an item-by-item basis.

s Other Statutory Information

i) The company does not have any benami property, where any proceeding has been initiated or pending against the Compan

ii) The Company has not traded or invested in Crypto currency or Virtual Currency during the financial ye

iii) The company has not advanced or loaned or invested funds to any other person(s) or entity(ies), including foreign entities (
intermediary shall :
a) Directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the co
b) Provide any guarantee, security or the like to or on behalf of the ultimate beneficiaries.

iv) The company has not received any fund from any person(s) or entity(ies), including foreign entities with the understanding
company shall:
a) directly or indirectly mail or invest in other person or entities identified h any manner whatsoever by or on behalf of company
guarantee, security or the like on behalf of the ultimate beneficiaries

v) The company does not have any such transaction which is not recorded in the books of accounts that has been surrendere
assessments under the Income Tax Act 1961(such as search or survey or any other relevant provision of the Income Tax Act,

vi) The Company has complied with the number of layers prescribed under clause (87) of section 2 of the Act read with the Co
2017

vii) The Company is not declared wilful defaulter by any bank or financial institution or lender during the year

viii) The Company does not have any charges or satisfaction which is yet to be registered with ROC beyond the statutory peri

i) The Company has used the borrowings from banks and financial institutions for the specific purpose for which it was obtaine

##

xi) The Company does not have any transactions with companies which are struck off.

Textual information (18)

Disclosure of significant accounting policies [Text Block]

Notes forming part of the Financial Statements

COMPANY INFORMATION

E Trav Tech Limited is company incorporated under Companies Act 2013. It is Primarily engaged in business of Tour and Travel services. The registered office of the company is situated at Ward No.8, Nr. Roshani Dept. Stores, Swami Vivekand Road, Vaniyawadi Main Road, Rajkot, Gujarat, India, 360002.

SIGNIFICANT ACCOUNTING POLICIES

Basis of Preparation

These consolidated financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards specified under Section 133 of the Companies Act, 2013, as applicable. The consolidated financial statements have been prepared under the historical cost convention on accrual basis, except for certain financial instruments which are measured at fair value.

PRINCIPLES OF CONSOLIDATION

The consolidated financial statements relate to E Trav Tech Limited (the Company) and its subsidiary company. The consolidated financial statements have been prepared on the following basis:

a) The financial statements of the Company and its subsidiary companies are combined on a line-by-line basis by adding together the book values of like items of assets, liabilities, income and expenses, after fully eliminating intra-group balances and intragroup transactions in accordance with Accounting Standard (AS) 21 - Consolidated Financial Statements.

b) In case of foreign subsidiaries, being non-integral foreign operations, revenue items are consolidated at the average rate prevailing during the year. All assets and liabilities are converted at rates prevailing at the end of the year. Any exchange difference arising on consolidation is recognised in the Exchange Fluctuation Reserve.

c) The difference between the cost of investment in the subsidiaries, over the net assets at the time of acquisition of shares in the subsidiaries is recognised in the financial statements as Goodwill or Capital Reserve, as the case may be.

d) The difference between the proceeds from disposal of investment in subsidiaries and the carrying amount of its assets less liabilities as of the date of disposal is recognised in the consolidated Profit and Loss Statement being the profit or loss on disposal of investment in subsidiary.

e) Minority Interests share of net profit of consolidated subsidiaries for the year is identified and adjusted against the income of the group in order to arrive at the net income attributable to shareholders of the Company.

f) Minority Interests share of net assets of consolidated subsidiaries is identified and presented in the consolidated balance sheet separate from liabilities and the equity of the Companys shareholders.

g) As far as possible, the consolidated financial statements are prepared using uniform accounting policies for like transactions and other events in similar circumstances and are presented in the same manner as the Companys separate financial statements.
Property, Plant and Equipment

Property, Plant and Equipment are stated at cost, less accumulated depreciation / amortisation. Costs include all expenses incurred to bring the asset to its present location and condition.

Property, Plant and Equipment exclude computers and other assets individually costing Rs. XXXX or less which are not capitalised except when they are part of a larger capital investment programme.
Depreciation and amortization

Depreciation has been provided on the Fixed Asset on the SLM/WDV method and in accordance with the useful life of the Asset as prescribed under Schedule II of the Companies Act, 2013.

The useful life of the Assets has been taken as below;

Type of Assets	Useful Life
Buildings	30 Years
Plant and Equipment	15 Years
Furniture and Fixtures	10 Years
Vehicles	8 Years
Office equipment	5 Years
Computers	3 Years

Impairment of assets

At each balance sheet date, the management reviews the carrying amounts of its assets included in each cash generating unit to determine whether there is any indication that those assets were impaired. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of impairment. Recoverable amount is the higher of an assets net selling price and value in use. In assessing value in use, the estimated future cash flows expected from the continuing use of the asset and from its disposal are discounted to their present value using a pre-tax discount rate that reflects the current market assessments of time value of money and the risks specific to the asset. Reversal of impairment loss is recognised as income in the statement of profit and loss.
Investment

Long-term investments and current maturities of long-term investments are stated at cost, less provision for other than temporary diminution in value. Current investments, except for current maturities of long-term investments, comprising investments in mutual funds, government securities and bonds are stated at the lower of cost and fair value.
Inventories

Raw materials are carried at the lower of cost and net realisable value. Cost is determined on a weighted average basis. Purchased goods-in-transit are carried at cost. Work-in-progress is carried at the lower of cost and net realisable value. Stores and spare parts are carried at lower of cost and net realisable value. Finished goods produced or purchased by the Company are carried at lower of cost and net realisable value. Cost includes direct material and labour cost and a proportion of manufacturing overheads.

The valuation for inventories is as follows;

Classification	Valuation Policy	31 March 2024	31 March 2023
Finished Goods	At lower of cost or net realizable value.	-	-

Raw Material	At lower of cost or net realizable value.	-	-
WIP	At Cost	-	-
Consumables	At Cost	-	-

Cash and cash equivalents

The Company considers all highly liquid financial instruments, which are readily convertible into known amount of cash that are subject to an insignificant risk of change in value and having original maturities of three months or less from the date of purchase, to be cash equivalents.

Revenue recognition

Sales are recognised, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer. Till Financial year 2020-2021, the revenue from operations was recorded at Gross Fare charged for booking of Hotels, flights and other services and accordingly Purchase was booked for Gross Fare paid for booking of Hotels, flights and other services. From Financial Year 2021-2022, we are recording Sale and Purchase of Net service fees charged or paid by the company and only in case of few services, we have continued the policy of Gross fare in the books of accounts wherein entire service is offered as club service.

Employee Benefits

Post-employment benefit plans

Contributions to defined contribution retirement benefit schemes are recognised as expense when employees have rendered services entitling them to such benefits.

For defined benefit schemes, the cost of providing benefits is determined using the Projected Unit Credit Method, with actuarial valuations being carried out at each balance sheet date. Actuarial gains and losses are recognised in full in the statement of profit and loss for the period in which they occur. Past service cost is recognised immediately to the extent that the benefits are already vested, or amortised on a straight-line basis over the average period until the benefits become vested.

The retirement benefit obligation recognised in the balance sheet represents the present value of the defined benefit obligation as adjusted for unrecognised past service cost, and as reduced by the fair value of scheme assets. Any asset resulting from this calculation is limited to the present value of available refunds and reductions in future contributions to the scheme.

Other employee benefits

The undiscounted amount of short-term employee benefits expected to be paid in exchange for the services rendered by employees is recognised during the period when the employee renders the service. These benefits include compensated absences such as paid annual leave, overseas social security contributions and performance incentives.

Compensated absences which are not expected to occur within twelve months after the end of the period in which the employee renders the related services are recognised as an actuarially determined liability at the present value of the defined benefit obligation at the balance sheet date.

Foreign currency transactions

Income and expense in foreign currencies are converted at exchange rates prevailing on the date of the transaction. Foreign currency monetary assets and liabilities other than net investments in non-integral foreign operations are translated at the exchange rate prevailing on the balance sheet date and exchange gains and losses are recognised in the statement of profit and loss. Exchange difference arising on a monetary item that, in substance, forms part of an enterprises net investments in a non-integral foreign operation are accumulated in a foreign currency translation reserve.

Taxation

Current income tax expense comprises taxes on income from operations in India and in foreign jurisdictions. Income taxpayable in India is determined in accordance with the provisions of the Income Tax Act, 1961. Tax expense relating to foreign operations is determined in accordance with tax laws applicable in countries where such operations are domiciled.

Minimum Alternative Tax (MAT) paid in accordance with the tax laws in India, which gives rise to future economic benefits in the form of adjustment of future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax after the tax holiday period. Accordingly, MAT is recognised as an asset in the balance sheet when the asset can be measured reliably and it is probable that the future economic benefit associated with it will fructify.

Deferred tax expense or benefit is recognised on timing differences being the difference between taxable income and accounting income that originate in one period and is likely to reverse in one or more subsequent periods. Deferred tax assets and liabilities are measured using the tax rates and tax laws that have been enacted or substantively enacted by the balance sheet date.

Advance taxes and provisions for current income taxes are presented in the balance sheet after off-setting advance tax paid and income tax provision arising in the same tax jurisdiction for relevant tax paying units and where the Company is able to and intends to settle the asset and liability on a net basis.

The Company offsets deferred tax assets and deferred tax liabilities if it has a legally enforceable right and these relate to taxes on income levied by the same governing taxation laws.
Earnings Per Shares

Basic earning per share is computed by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period. Diluted earning per share is computed by taking into account the weighted average number of equity shares outstanding during the period and the weighted average number of equity shares which would be issued on conversion of all dilutive potential equity shares into equity shares.
Provisions, Contingent liabilities and Contingent assets

A provision is recognised when the Company has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which reliable estimate can be made. Provisions (excluding retirement benefits and compensated absences) are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are not recognised in the financial statements. A contingent asset is neither recognised nor disclosed in the financial statements.
Other Statutory Information
The company does not have any benami property, where any proceeding has been initiated or pending against the Company for holding any benami property
The Company has not traded or invested in Crypto currency or Virtual Currency during the financial year
The company has not advanced or loaned or invested funds to any other person(s) or entity(ies), including foreign entities (intermediaries) with the understanding that the intermediary shall :

a) Directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company (ultimate beneficiaries) or

b) Provide any guarantee, security or the like to or on behalf of the ultimate beneficiaries.
The company has not received any fund from any person(s) or entity(ies), including foreign entities with the understanding (whether recorded in writing or otherwise) that the company shall:
directly or indirectly mail or invest in other person or entities identified h any manner whatsoever by or on behalf of company (ultimate beneficiaries) or (b) provide any guarantee, security or the like on behalf of the ultimate beneficiaries
The company does not have any such transaction which is not recorded in the books of accounts that has been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act 1961(such as search or survey or any other relevant provision of the Income Tax Act, 1961
The Company has complied with the number of layers prescribed under clause (87) of section 2 of the Act read with the Companies (Restriction on number of layers) Rules, 2017
The Company is not declared wilful defaulter by any bank or financial institution or lender during the year
he Company does not have any charges or satisfaction which is yet to be registered with ROC beyond the statutory period.
The Company has used the borrowings from banks and financial institutions for the specific purpose for which it was obtained
The title deeds of all the Immovable properties, (other than immovable properties where the Companies the lessee and the lease agreements are duly executed in favour of the Company) are disclosed In the financial statements included in property, plant and equipment and capital work-in-progress are held In the name of the Company as at the balance sheet date.
The Company does not have any transactions with companies which are struck off.

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

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

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

[400600] Notes - Property, plant and equipment

Disclosure of additional information about property plant and equipment [Table] ..(1)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Land [Member]	Furniture and fixtures [Member]
Sub classes of property, plant and equipment [Axis]	**Owned and leased assets [Member]**		**Owned assets [Member]**	**Owned assets [Member]**
	01/04/2024 to 31/03/2025	**01/04/2023 to 31/03/2024**	**01/04/2024 to 31/03/2025**	**01/04/2024 to 31/03/2025**
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment			Written Down Method	Written Down Method
Useful lives or depreciation rates, property, plant and equipment			15	15
Whether property, plant and equipment are stated at revalued amount			No	No

Disclosure of additional information about property plant and equipment [Table] ..(2)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]	Vehicles [Member]		Motor vehicles [Member]
Sub classes of property, plant and equipment [Axis]	**Owned assets [Member]**	**Owned assets [Member]**		**Owned assets [Member]**
	01/04/2023 to 31/03/2024	**01/04/2024 to 31/03/2025**	**01/04/2023 to 31/03/2024**	**01/04/2024 to 31/03/2025**
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Written Down Method			Written Down Method
Useful lives or depreciation rates, property, plant and equipment	15			15
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

Disclosure of additional information about property plant and equipment [Table] ..(3)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]	Office equipment [Member]		Computer equipments [Member]
Sub classes of property, plant and equipment [Axis]	**Owned assets [Member]**	**Owned assets [Member]**		**Owned assets [Member]**
	01/04/2023 to 31/03/2024	**01/04/2024 to 31/03/2025**	**01/04/2023 to 31/03/2024**	**01/04/2024 to 31/03/2025**
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Written Down Method	Written Down Method	Written Down Method	Written Down Method
Useful lives or depreciation rates, property, plant and equipment	15	40	40	10
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

Disclosure of additional information about property plant and equipment [Table] ..(4)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]	Other property, plant and equipment [Member]		Other property, plant and equipment, others [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned assets [Member]		Owned assets [Member]
	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Written Down Method			Written Down Method
Useful lives or depreciation rates, property, plant and equipment	10			15
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

Disclosure of additional information about property plant and equipment [Table] ..(5)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]
	01/04/2023 to 31/03/2024
Disclosure of additional information about property plant and equipment [Abstract]	
Disclosure of additional information about property plant and equipment [Line items]	
Depreciation method, property, plant and equipment	Written Down Method
Useful lives or depreciation rates, property, plant and equipment	15
Whether property, plant and equipment are stated at revalued amount	No

Disclosure of detailed information about property, plant and equipment [Table] ..(1)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	3,717.18	238.13		3,717.18
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-94.78	-23.71		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-94.78	-23.71		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	100.37	0		147.4
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	100.37	0		147.4
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	3,522.03	214.42		3,569.78
Property, plant and equipment at end of period	3,780.73	258.7	44.28	3,879.71

Disclosure of detailed information about property, plant and equipment [Table] ..(2)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	238.13			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			94.78	23.71
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			94.78	23.71
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		47.03	0
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0		47.03	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	238.13		47.75	23.71
Property, plant and equipment at end of period	309.93	71.8	98.98	51.23

Disclosure of detailed information about property, plant and equipment [Table] ..(3)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Land [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		3,654.34	0	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		0	0	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		0	0	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		147.4	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		147.4	0	

Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		3,506.94	0	
Property, plant and equipment at end of period	27.52	3,506.94	0	0

Disclosure of detailed information about property, plant and equipment [Table] ..(4)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	3,654.34	0		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				0
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	147.4	0		0
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	147.4	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	3,506.94	0		0
Property, plant and equipment at end of period	3,506.94	0	0	0

Disclosure of detailed information about property, plant and equipment [Table] ..(5)

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

Classes of property, plant and equipment [Axis]	Land [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0.17	0.26
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0		-6.06	-8.09
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	0		-6.06	-8.09
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	0		-5.89	-7.83
Property, plant and equipment at end of period	0	0	17.34	23.23

Disclosure of detailed information about property, plant and equipment [Table] ..(6)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0.17	0.26	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0.17	0.26	
Property, plant and equipment at end of period	31.06	45.59	45.42	45.16

Disclosure of detailed information about property, plant and equipment [Table] ..(7)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			Vehicles [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				36.9
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	6.06	8.09		-63.02
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	6.06	8.09		-63.02
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment				0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		-47.03
Retirements, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment	0	0		-47.03
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	6.06	8.09		20.91
Property, plant and equipment at end of period	28.25	22.19	14.1	219.09

Disclosure of detailed information about property, plant and equipment [Table] ..(8)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	199.41		36.9	199.41
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1.23			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-1.23			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	198.18		36.9	199.41
Property, plant and equipment at end of period	198.18	0	236.31	199.41

Disclosure of detailed information about property, plant and equipment [Table] ..(9)

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		63.02	1.23	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		63.02	1.23	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		47.03	0	
Total disposals and retirements, property, plant and equipment		47.03	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		15.99	1.23	
Property, plant and equipment at end of period	0	17.22	1.23	0

Disclosure of detailed information about property, plant and equipment [Table] ..(10)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	36.9	199.41		36.9
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-63.02	-1.23		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-63.02	-1.23		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	-47.03	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	-47.03	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	20.91	198.18		36.9
Property, plant and equipment at end of period	219.09	198.18	0	236.31

Disclosure of detailed information about property, plant and equipment [Table] ..(11)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	199.41			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			63.02	1.23
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			63.02	1.23
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		47.03	0
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0		47.03	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	199.41		15.99	1.23
Property, plant and equipment at end of period	199.41	0	17.22	1.23

Disclosure of detailed information about property, plant and equipment [Table] ..(12)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]	Office equipment [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		10.53	6.19	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-7.11	-5.55	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-7.11	-5.55	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	

Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		3.42	0.64	
Property, plant and equipment at end of period	0	13.6	10.18	9.54

Disclosure of detailed information about property, plant and equipment [Table] ..(13)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	10.53	6.19		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				7.11
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				7.11
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	10.53	6.19		7.11
Property, plant and equipment at end of period	35.51	24.98	18.79	21.91

Disclosure of detailed information about property, plant and equipment [Table] ..(14)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			15.24	23.04
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	5.55		-15.39	-7.41
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	5.55		-15.39	-7.41
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	5.55		-0.15	15.63
Property, plant and equipment at end of period	14.8	9.25	18.82	18.97

Disclosure of detailed information about property, plant and equipment [Table] ..(15)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		15.24	23.04	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		15.24	23.04	
Property, plant and equipment at end of period	3.34	45.5	30.26	7.22

Disclosure of detailed information about property, plant and equipment [Table] ..(16)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			Other property, plant and equipment [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	15.39	7.41		-3.2
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	15.39	7.41		-3.2
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment				0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	15.39	7.41		-3.2
Property, plant and equipment at end of period	26.68	11.29	3.88	4.94

Disclosure of detailed information about property, plant and equipment [Table] ..(17)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	9.23		0	9.23
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1.43			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-1.43			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	7.8		0	9.23
Property, plant and equipment at end of period	8.14	0.34	9.86	9.86

Disclosure of detailed information about property, plant and equipment [Table] ..(18)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		3.2	1.43	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		3.2	1.43	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		3.2	1.43	
Property, plant and equipment at end of period	0.63	4.92	1.72	0.29

Disclosure of detailed information about property, plant and equipment [Table] ..(19)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Servers	Server		Servers
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	9.23		0
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-3.2	-1.43		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-3.2	-1.43		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-3.2	7.8		0
Property, plant and equipment at end of period	4.94	8.14	0.34	9.86

Disclosure of detailed information about property, plant and equipment [Table] ..(20)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Server		Servers	Server
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	9.23			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			3.2	1.43
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			3.2	1.43
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0

Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	9.23		3.2	1.43
Property, plant and equipment at end of period	9.86	0.63	4.92	1.72

Disclosure of detailed information about property, plant and equipment [Table] ..(21)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]
	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]	
Disclosure of detailed information about property, plant and equipment [Line items]	
Reconciliation of changes in property, plant and equipment [Abstract]	
Property, plant and equipment at end of period	0.29

[612100] Notes - Impairment of assets

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

[400700] Notes - Investment property

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of investment property [TextBlock]		
Total direct operating expense from investment property	0	0
Rental income from investment property, net of direct operating expense	0	0
Depreciation method, investment property, cost model	As Signifiant Accounting Policies	As Signifiant Accounting Policies
Useful lives or depreciation rates, investment property, cost model	As Signifiant Accounting Policies	As Signifiant Accounting Policies

[400900] Notes - Other intangible assets

Disclosure of detailed information about other intangible assets [Table] ..(1)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	443.76	244.53		443.76
Acquisitions through business combinations	0	0		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-10.52	-7.19		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	433.24	237.34		443.76
Other intangible assets at end of period	710.82	277.58	40.24	737.44

Disclosure of detailed information about other intangible assets [Table] ..(2)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	244.53			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			10.52	7.19
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0			
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0			
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	244.53		10.52	7.19
Other intangible assets at end of period	293.68	49.15	26.62	16.1

Disclosure of detailed information about other intangible assets [Table] ..(3)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	Other intangible assets [Member]		
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		443.76	244.53	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-10.52	-7.19	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		433.24	237.34	
Other intangible assets at end of period	8.91	710.82	277.58	40.24

Disclosure of detailed information about other intangible assets [Table] ..(4)

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

Classes of other intangible assets [Axis]	Other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	443.76	244.53		
Acquisitions through business combinations	0	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				10.52
Impairment loss recognised in profit or loss				0
Reversal of impairment loss recognised in profit or loss				0
Revaluation increase (decrease), other intangible assets	0	0		
Impairment loss recognised in other comprehensive income, other intangible assets				0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	443.76	244.53		10.52
Other intangible assets at end of period	737.44	293.68	49.15	26.62

Disclosure of detailed information about other intangible assets [Table] ..(5)

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

Classes of other intangible assets [Axis]	Other intangible assets [Member]		Other intangible assets, others [Member]	
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]		Internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others			Softwares, Goodwill	Softwares, Goodwill
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			443.76	244.53
Acquisitions through business combinations			0	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	7.19		-10.52	-7.19
Impairment loss recognised in profit or loss	0		0	0
Reversal of impairment loss recognised in profit or loss	0		0	0
Revaluation increase (decrease), other intangible assets			0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets			0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements			0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	7.19		433.24	237.34
Other intangible assets at end of period	16.1	8.91	710.82	277.58

Disclosure of detailed information about other intangible assets [Table] ..(6)

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]			
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others		Softwares, Goodwill	Softwares, Goodwill	
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		443.76	244.53	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		443.76	244.53	
Other intangible assets at end of period	40.24	737.44	293.68	49.15

Disclosure of detailed information about other intangible assets [Table] ..(7)

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]		
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about other intangible assets [Abstract]			
Disclosure of detailed information about other intangible assets [Line items]			
Nature of other intangible assets others	Softwares, Goodwill	Softwares, Goodwill	
Reconciliation of changes in other intangible assets [Abstract]			
Changes in Other intangible assets [Abstract]			
Amortisation other intangible assets	10.52	7.19	
Impairment loss recognised in profit or loss	0	0	
Reversal of impairment loss recognised in profit or loss	0	0	
Impairment loss recognised in other comprehensive income, other intangible assets	0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]			
Increase (decrease) through other changes	0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0	
Disposals and retirements, other intangible assets [Abstract]			
Disposals	0	0	
Total Disposals and retirements, Other intangible assets	0	0	
Decrease through classified as held for sale	0	0	
Decrease through loss of control of subsidiary	0	0	
Total increase (decrease) in Other intangible assets	10.52	7.19	
Other intangible assets at end of period	26.62	16.1	8.91

Disclosure of additional information about other intangible assets [Table] ..(1)

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]	
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information about other intangible assets [Abstract]		
Disclosure of additional information about other intangible assets [Line items]		
Amortisation method, other intangible assets	Written Down Method	Written Down Method
Useful lives or amortisation rates, other intangible assets	10	10
Whether other intangible assets are stated at revalued amount	No	No

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of other intangible assets [TextBlock]		
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No

[401000] Notes - Biological assets other than bearer plants

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock]		
Depreciation method, biological assets other than bearer plants, at cost	As Signifiant Accounting Policies	As Signifiant Accounting Policies
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	As Signifiant Accounting Policies	As Signifiant Accounting Policies

[611100] Notes - Financial instruments

Disclosure of financial assets [Table] ..(1)

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

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]		Other financial assets at amortised cost class [Member]	
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, category [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	16,252.21	12,371.21	16,252.21	12,371.21
Financial assets, at fair value	16,252.21	12,371.21	16,252.21	12,371.21
Description of other financial assets at amortised cost class				

Disclosure of financial assets [Table] ..(2)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 1 [Member]	
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]		
Disclosure of financial assets [Line items]		
Financial assets	16,252.21	12,371.21
Financial assets, at fair value	16,252.21	12,371.21
Description of other financial assets at amortised cost class	Non-current Investments, Long term Loans and Advances, Trade Receivables, Cash and cash equivalents, Short-term Loans and Advances	Non-current Investments, Long term Loans and Advances, Trade Receivables, Cash and cash equivalents, Short-term Loans and Advances

Disclosure of financial liabilities [Table] ..(1)

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

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities at fair value through profit or loss, category [Member]		Financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	2,529.77	469.41	2,529.77	469.41
Financial liabilities, at fair value	2,529.77	469.41	2,529.77	469.41

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial instruments [TextBlock]		
Disclosure of financial assets [TextBlock]		
Disclosure of financial assets [Abstract]		
Disclosure of financial liabilities [TextBlock]		
Disclosure of financial liabilities [Abstract]		
Income, expense, gains or losses of financial instruments [Abstract]		
Gains (losses) on financial instruments [Abstract]		
Total gains (losses) on financial assets at fair value through profit or loss	0	0
Total gains (losses) on financial liabilities at fair value through profit or loss	0	0
Gain (loss) arising from derecognition of financial assets measured at amortised cost [Abstract]		
Net gain (loss) arising from derecognition of financial assets measured at amortised cost	0	0
Disclosure of credit risk [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]		
Disclosure of credit risk exposure [TextBlock]		
Disclosure of credit risk exposure [Abstract]		
Disclosure of provision matrix [TextBlock]		
Disclosure of provision matrix [Abstract]		
Disclosure of financial instruments by type of interest rate [TextBlock]		
Disclosure of financial instruments by type of interest rate [Abstract]		

[611300] Notes - Regulatory deferral accounts

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of regulatory deferral accounts [TextBlock]		
Total regulatory deferral account debit balances	0	0
Total regulatory deferral account credit balances	0	0
Total net movement in regulatory deferral account balances related to profit or loss	0	0
Total net movement in regulatory deferral account balances related to profit or loss and net movement in related deferred tax	0	0
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0

[400400] Notes - Non-current investments

Details of non-current investments [Table] ..(1)

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

Classification of non-current investments [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in subsidiaries equity instruments	Investment in subsidiaries equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Trade investments	Trade investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted	Quoted	Quoted
Non-current investments	4.32	0.7	0	999.99
Name of body corporate in whom investment has been made	in Shares of Subsidiaries companies	in Shares of Subsidiaries companies	Investment in Equity Instruments	Investment in Equity Instruments
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Details of non-current investments [Table] ..(2)

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

Classification of non-current investments [Axis]	3	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [Line items]		
Type of non-current investments	Other non-current investments	Other non-current investments
Class of non-current investments	Other investments	Other investments
Nature of non-current investments	Quoted	Quoted
Non-current investments	3.6	298.13
Name of body corporate in whom investment has been made	Security Deposits	Application money paid against share warrants
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 0

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

	31/03/2025	31/03/2024
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	7.92	1,298.82
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	0	0
Aggregate provision for diminution in value of non-current investments	0	0

[400500] Notes - Current investments

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

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

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

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Profit (loss) before tax, discontinued operations	22.31	0
Net cash flows from (used in) operating activities, continuing operations	1,288.79	-2,936.16
Net cash flows from (used in) operating activities	1,288.79	-2,936.16
Net cash flows from (used in) investing activities, continuing operations	-5,876.4	-3,727.21
Net cash flows from (used in) investing activities	-5,876.4	-3,727.21
Net cash flows from (used in) financing activities, continuing operations	4,151.74	8,510.9
Net cash flows from (used in) financing activities	4,151.74	8,510.9

[400100] Notes - Equity share capital

Disclosure of classes of equity share capital [Table] ..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Equity Shares
Number of shares authorised	[shares] 15,00,00,000	[shares] 15,00,00,000		[shares] 15,00,00,000
Value of shares authorised	3,000	3,000		3,000
Number of shares issued	[shares] 11,46,74,154	[shares] 11,13,69,825		[shares] 11,46,74,154
Value of shares issued	2,293.48308	2,227.3965		2,293.48308
Number of shares subscribed and fully paid	[shares] 11,46,74,154	[shares] 11,13,69,825		[shares] 11,46,74,154
Value of shares subscribed and fully paid	2,293.48	2,227.4		2,293.48
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 11,46,74,154	[shares] 11,13,69,825		[shares] 11,46,74,154
Total value of shares subscribed	2,293.48	2,227.4		2,293.48
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 11,46,74,154	[shares] 11,13,69,825		[shares] 11,46,74,154
Value of shares called	2,293.48	2,227.4		2,293.48
Value of shares paid-up	2,293.48	2,227.4		2,293.48
Par value per share				[INR/shares] 2
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 647.5		[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 66.08	[shares] 284.9		[shares] 66.08
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 66.08	[shares] 932.4		[shares] 66.08
Decrease in number of shares during period [Abstract]				

Number of shares bought back or treasury shares	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 66.08	[shares] 932.4		[shares] 66.08
Number of shares outstanding at end of period	[shares] 2,293.48	[shares] 2,227.4	[shares] 1,295	[shares] 2,293.48
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	647.5		0
Amount of rights issue during period	0	0		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	284.9		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of share based payment transactions during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	66.08	0		66.08
Amount of shares issued under employee stock option plan	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in equity share capital during period	66.08	932.4		66.08
Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	0	0		0
Total increase (decrease) in share capital	66.08	932.4		66.08
Equity share capital at end of period	2,293.48	2,227.4	1,295	2,293.48
Rights preferences and restrictions attaching to class of share capital				0
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0		[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0		[shares] 0
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment				0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0		[shares] 0

Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0		[shares] 0
Terms of securities convertible into equity shares issued along with earliest date of conversion in descending order starting from farthest such date explanatory [TextBlock]				0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0
Terms and conditions of shares pending allotment				0
Number of shares proposed to be issued	[shares] 0	[shares] 0		[shares] 0
Description of whether company have sufficient authorised capital to cover proposed equity share capital amount resulting from allotment				0
Over due period for which application money is pending prior to allotment of shares				0
Reason for over due period for which application money is pending prior to allotment of shares				0
Type of share				Equity Shares

Disclosure of classes of equity share capital [Table] ..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	Equity Shares	
Number of shares authorised	[shares] 15,00,00,000	
Value of shares authorised	3,000	
Number of shares issued	[shares] 11,13,69,825	
Value of shares issued	2,227.3965	
Number of shares subscribed and fully paid	[shares] 11,13,69,825	
Value of shares subscribed and fully paid	2,227.4	
Number of shares subscribed but not fully paid	[shares] 0	
Value of shares subscribed but not fully paid	0	
Total number of shares subscribed	[shares] 11,13,69,825	
Total value of shares subscribed	2,227.4	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 11,13,69,825	
Value of shares called	2,227.4	
Value of shares paid-up	2,227.4	
Par value per share	[INR/shares] 2	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	
Number of shares issued as bonus shares	[shares] 647.5	
Number of shares issued as rights	[shares] 0	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued in other private placement	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued as other preferential allotment	[shares] 0	
Number of shares issued in shares based payment transactions	[shares] 0	
Number of shares issued under scheme of amalgamation	[shares] 0	
Number of other issues of shares	[shares] 284.9	
Number of shares issued under employee stock option plan	[shares] 0	
Number of other issue of shares arising out of conversion of securities	[shares] 0	
Total aggregate number of shares issued during period	[shares] 932.4	
Decrease in number of shares during period [Abstract]		
Number of shares bought back or treasury shares	[shares] 0	
Other decrease in number of shares	[shares] 0	
Total decrease in number of shares during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 932.4	
Number of shares outstanding at end of period	[shares] 2,227.4	[shares] 1,295
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of public issue during period	0	
Amount of bonus issue during period	647.5	
Amount of rights issue during period	0	
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	
Amount of other private placement issue during period	284.9	
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	
Amount of other preferential allotment issue during period	0	
Amount of share based payment transactions during period	0	
Amount of issue under scheme of amalgamation during period	0	
Amount of other issues during period	0	
Amount of shares issued under employee stock option plan	0	
Amount of other issue arising out of conversion of securities during period	0	
Total aggregate amount of increase in equity share capital during period	932.4	
Decrease in equity share capital during period [Abstract]		

Decrease in amount of treasury shares or shares bought back	0	
Other decrease in amount of shares	0	
Total decrease in equity share capital during period	0	
Total increase (decrease) in share capital	932.4	
Equity share capital at end of period	2,227.4	1,295
Rights preferences and restrictions attaching to class of share capital	0	
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 0	
Shares in company held by ultimate holding company	[shares] 0	
Shares in company held by subsidiaries of its holding company	[shares] 0	
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	
Shares in company held by associates of its holding company	[shares] 0	
Shares in company held by associates of its ultimate holding company	[shares] 0	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	
Aggregate number of shares bought back during last five years	[shares] 0	
Terms of securities convertible into equity shares issued along with earliest date of conversion in descending order starting from farthest such date explanatory [TextBlock]	0	
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	
Terms and conditions of shares pending allotment	0	
Number of shares proposed to be issued	[shares] 0	
Description of whether company have sufficient authorised capital to cover proposed equity share capital amount resulting from allotment	0	
Over due period for which application money is pending prior to allotment of shares	0	
Reason for over due period for which application money is pending prior to allotment of shares	0	
Type of share	Equity Shares	

Disclosure of shareholding more than five per cent in company [Table] ..(1)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 1 [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Name of shareholder			KURJIBHAI RUPARELIYA	KURJIBHAI RUPARELIYA
Permanent account number of shareholder			ABGPR6434A	ABGPR6434A
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 1,45,68,750	[shares] 3,39,70,145
Percentage of shareholding in company			12.70%	30.5021%

Disclosure of shareholding more than five per cent in company [Table] ..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Shares	Equity Shares	Equity Shares
Name of shareholder	H E N I L RUPARELIYA	H E N I L RUPARELIYA	PARSHOTTAM RUPARELIYA	PARSHOTTAM RUPARELIYA
Permanent account number of shareholder	BGVPR4003G	BGVPR4003G	ACXPR3983J	ACXPR3983J
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 3,39,70,145	[shares] 1,45,68,750	[shares] 1,45,68,750	[shares] 1,45,68,750
Percentage of shareholding in company	29.62%	13.0814%	12.70%	13.08%

Disclosure of shareholding more than five per cent in company [Table] ..(3)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
Name of shareholder [Axis]	Shareholder 4 [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Type of share	Equity Shares	Equity Shares
Disclosure of shareholding more than five per cent in company [Abstract]		
Disclosure of shareholding more than five per cent in company [LineItems]		
Type of share	Equity Shares	Equity Shares
Name of shareholder	LALITABEN RUPARELIYA	LALITABEN RUPARELIYA
Permanent account number of shareholder	CQUPR9324L	CQUPR9324L
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 3,39,93,700	[shares] 3,39,93,700
Percentage of shareholding in company	29.64%	30.52%

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of notes on equity share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	143	143
Nature of security on private placement of equity share	Equity Shares	Equity Shares
Number of shareholders of company	0	0
Number of allottees in case of preferential allotment	0	0
Percentage of capital reduction to capital prior to reduction	0.00%	0.00%
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0

[400300] Notes - Borrowings

Classification of borrowings [Table] ..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	1,505.7	106.37	175.59	24.36
Nature of security [Abstract]				
Nature of security				

Classification of borrowings [Table] ..(2)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Term loans [Member]		Term loans from others [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	1,505.7	106.37	1,505.7	106.37
Nature of security [Abstract]				
Nature of security				

Classification of borrowings [Table] ..(3)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Rupee term loans from others [Member]		Other loans and advances [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	1,505.7	106.37	175.59	24.36
Nature of security [Abstract]				
Nature of security	HDFC loan against property Bank OD HDFC Bank loan IDFC Bank	Vehicle loan from Bank of Baroda		

Classification of borrowings [Table] ..(4)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
Classification of borrowings [Axis]	Other loans and advances, others [Member]		Borrowings [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	175.59	24.36	1.84	14.52

Classification of borrowings [Table] ..(5)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Loans and advances from related parties [Member]		Loans and advances from others [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	1.84	14.52	1.84	14.52

[612700] Notes - Income taxes

Disclosure of temporary difference, unused tax losses and unused tax credits [Table] ..(1)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary difference, unused tax losses and unused tax credits [Member]			Temporary differences [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	0	0	0
Deferred tax liabilities	0	0		0
Net deferred tax liability (assets)	0	0	0	0
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	6.73	20.1		6.73
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Total increase (decrease) in deferred tax liability (assets)	0	0		0
Deferred tax liability (assets) at end of period	0	0	0	0
Description of other temporary differences				

Disclosure of temporary difference, unused tax losses and unused tax credits [Table] ..(2)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]		Unrealised foreign exchange gains (losses) [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	0	0	0
Deferred tax liabilities	0		0	0
Net deferred tax liability (assets)	0	0	0	0
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	20.1		6.73	20.1
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Total increase (decrease) in deferred tax liability (assets)	0		0	0
Deferred tax liability (assets) at end of period	0	0	0	0
Description of other temporary differences			NA	NA

Disclosure of temporary difference, unused tax losses and unused tax credits [Table] ..(3)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Unrealised foreign exchange gains (losses) [Member]
	31/03/2023
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]	
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]	
Deferred tax assets and liabilities [Abstract]	
Deferred tax assets	0
Net deferred tax liability (assets)	0
Reconciliation of changes in deferred tax liability (assets) [Abstract]	
Deferred tax liability (assets) at end of period	0

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of income tax [TextBlock]			
Major components of tax expense (income) [Abstract]			
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]			
Total current tax expense (income) and adjustments for current tax of prior periods	0	0	
Total tax expense (income)	0	0	
Current and deferred tax relating to items charged or credited directly to equity [Abstract]			
Total aggregate current and deferred tax relating to items credited (charged) directly to equity	0	0	
Income tax relating to components of other comprehensive income [Abstract]			
Total aggregated income tax relating to components of other comprehensive income	0	0	
Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0	
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]			
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]			
Deferred tax assets and liabilities [Abstract]			
Deferred tax assets	0	0	0
Deferred tax liabilities	0	0	
Net deferred tax liability (assets)	0	0	0
Net deferred tax assets and liabilities [Abstract]			
Net deferred tax assets	6.73	20.1	
Reconciliation of changes in deferred tax liability (assets) [Abstract]			
Changes in deferred tax liability (assets) [Abstract]			
Total increase (decrease) in deferred tax liability (assets)	0	0	
Deferred tax liability (assets) at end of period	0	0	0
Description of other temporary differences			
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]			
Accounting profit	3,488.76	2,501.07	
Total tax expense (income)	0	0	
Reconciliation of average effective tax rate and applicable tax rate [Abstract]			
Accounting profit	3,488.76	2,501.07	
Total average effective tax rate	0.00%	0.00%	

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

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No
Assets arising from exploration for and evaluation of mineral resources	0	0
Liabilities arising from exploration for and evaluation of mineral resources	0	0
Income arising from exploration for and evaluation of mineral resources	0	0
Expense arising from exploration for and evaluation of mineral resources	0	0
Cash flows from (used in) exploration for and evaluation of mineral resources, classified as operating activities	0	0
Cash flows from (used in) exploration for and evaluation of mineral resources, classified as investing activities	0	0

[611900] Notes - Accounting for government grants and disclosure of government assistance

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

[401100] Notes - Subclassification and notes on liabilities and assets

Disclosure of breakup of provisions [Table] ..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [Line items]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	28.16	9.45	0.18	0.18
Total provisions for employee benefits	28.16	9.45	0.18	0.18
Provision for corporate tax [Abstract]				
Provision for other tax			660	526.76
Provision for corporate dividend tax			20.41	0
Total provision for corporate tax			680.41	526.76
CSR expenditure provision	0	0	0	0
Other provisions			11.61	4
Total provisions	28.16	9.45	692.2	530.94

Subclassification of trade receivables [Table] ..(1)

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

Classification based on current non-current [Axis]	Classification based on current non-current [Member]		Current [Member]	
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	3,749.61	2,057.33	3,749.61	2,057.33
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	3,749.61	2,057.33	3,749.61	2,057.33
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

Other current liabilities, others [Table] ..(1)

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

Other current liabilities, others [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	382.59	18.63	2.56	44.32
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Current maturities of Long term loan	Current maturities of Long term loan	Capital Creditors	Capital Creditors
Other current liabilities, others	382.59	18.63	2.56	44.32

Other current liabilities, others [Table] ..(2)

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

Other current liabilities, others [Axis]	3		4
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025
Subclassification and notes on liabilities and assets [Abstract]			
Disclosure of other current liabilities notes [Abstract]			
Other current liabilities [Abstract]			
Other current liabilities, others	269.6	40.48	1
Other current liabilities, others [Abstract]			
Other current liabilities, others [Line items]			
Description of other current liabilities, others	Other Liabilities	Other Liabilities	Deposits
Other current liabilities, others	269.6	40.48	1

Other current assets others [Table] ..(1)

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

Other current assets others [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	71.65	38.05	0.1	55.98
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Prepaid Expenses	Prepaid Expenses	GST input credit (unclaimed)	Provisional Income/ Income receivable
Other current assets, others	71.65	38.05	0.1	55.98

Other current assets others [Table] ..(2)

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

Other current assets others [Axis]	3		4	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	8.59	50	5	11.03
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Other amounts receivable	One time integration charges	Preliminery Expneses	GST Input Credit (Unclaimed)
Other current assets, others	8.59	50	5	11.03

Other current assets others [Table] ..(3)

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

Other current assets others [Axis]	5		6	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	5.6	12.65	62.71	1.56
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Preliminery Expneses	Advance Payent against Credit Card	Flight Refund Payable	Other Receivables
Other current assets, others	5.6	12.65	62.71	1.56

Other current assets others [Table] ..(4)

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

Other current assets others [Axis]	7	8	9	10
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	59.97	29.44	0.94	553.85
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Credit card	others	VAT	ADVANCE TO VENDORS
Other current assets, others	59.97	29.44	0.94	553.85

Other current assets others [Table] ..(5)

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

Other current assets others [Axis]	11	12	13
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Subclassification and notes on liabilities and assets [Abstract]			
Other current assets notes [Abstract]			
Other current assets [Abstract]			
Other current assets, others	0.15	-0.1	0.01
Other current assets others [Abstract]			
Other current assets others [Line items]			
Description of other current assets others	Fixed deposit with Bank	Other, Adjustment	Tally adjustment
Other current assets, others	0.15	-0.1	0.01

Details of loans [Table] ..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]	
Classification of loans [Axis]	Loans given subsidiaries [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]		
Loans notes [Abstract]		
Disclosure of loans [Abstract]		
Details of loans [Line items]		
Loans , gross	104.77	455.54
Allowance for bad and doubtful loans	0	0
Total loans	104.77	455.54
Details of loans due by directors, other officers or others [Abstract]		
Loans due by directors	0	0
Loans due by other officers	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]		
Total loans due by firms or companies in which any director is partner or director	0	0

Other non-current assets, others [Table] ..(1)

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

Other non-current assets, others [Axis]	1	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current assets notes [Abstract]		
Other non-current assets [Abstract]		
Other non-current assets, others	77.72	68.8
Other non-current assets, others [Abstract]		
Other non-current assets, others [Line items]		
Description of other non-current assets, others	Bank Deposit having maturity of greater than 12 months	Bank Deposit having maturity of greater than 12 months
Other non-current assets, others	77.72	68.8

Other current financial assets others [Table] ..(1)

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

Other current financial assets others [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	160	1,100	88.8	59.05
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Broking account balance	Trade Deposit	Advance against services	Loans / Intercorporate Deposits given to related parties
Other current financial assets others	160	1,100	88.8	59.05

Other current financial assets others [Table] ..(2)

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

Other current financial assets others [Axis]	3		4	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	365.14	3,201.37	9.87	596.93
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Advance given against Trade payable	Loans / Intercorporate Deposits given to others	Loans and advances to employees	Advance given to Suppliers
Other current financial assets others	365.14	3,201.37	9.87	596.93

Other current financial assets others [Table] ..(3)

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

Other current financial assets others [Axis]	5		6	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	3,666.86	6.24	200	2,020.2
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Advance maintained with suppliers for hotel and ticket booking Less: Provision Against Advance to Suppliers	Loan and Advance to Employees	Advance Tax Paid	Advance against property
Other current financial assets others	3,666.86	6.24	200	2,020.2

Other current financial assets others [Table] ..(4)

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

Other current financial assets others [Axis]	7		8	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	123.3	5	6,856.01	2.27
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	-Tax Deducted at Source	Advance against shares	Loans and advances (Unsecured, considered good) To related parties, To others	Advance against Purchase of Vehicle
Other current financial assets others	123.3	5	6,856.01	2.27

Classification of inventories [Table] ..(1)

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

Classification of inventories [Axis]	Company inventories [Member]	
	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	0	0

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Total dividend receivable	0	0
Advances, non-current	0	0
Total other non-current assets	77.72	68.8
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	0	0
Other balances with banks	0	0
Total balance with banks	0	0
Cash on hand	9.45	7.76
Others	1,647.13	2,084.7
Total cash and cash equivalents	1,656.58	2,092.46
Total cash and bank balances	1,656.58	2,092.46
Nature of other cash and cash equivalents	Balances with banks in current accounts	Balances with banks in current accounts
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than 12 months maturity	0	0
Total other current financial assets	11,469.98	6,991.06
Total other current assets	797.91	169.27
Nature of other provisions	NA	NA
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Disclosure of other current liabilities notes explanatory [TextBlock]		Textual information (19) [See below]
Advance received from customers	340.05	245.7
Other advance received	0	41.64
Total other advance	340.05	287.34
Other deposits refundable, current	0	0
Total deposits refundable current	0	0
Taxes payable other tax	116.51	74.6
Accrued expenses payable	78.71	46
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	195.22	120.6
Total proposed equity dividend	0	0
Total proposed preference dividend	0	0
Total proposed dividend	0	0
Total other current liabilities	1,191.02	511.37

Textual information (19)

Disclosure of other current liabilities notes explanatory [Text Block]

Current maturities of long term loans	18.63	
Statutory dues payable	74.60	
Advance received from customers/ agents	245.70	
Salaries payable	46.00	
Other Advances received	41.64	
Trade deposit received		-
Capital Creditors	44.32	
Other liabilities	40.49	
Total	511.37	

[401200] Notes - Additional disclosures on balance sheet

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of additional balance sheet notes explanatory [TextBlock]			
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Total contingent liabilities	0	0	
Classification of commitments [Abstract]			
Total commitments	0	0	
Total contingent liabilities and commitments	0	0	
Details regarding dividends [Abstract]			
Amount of dividends proposed to be distributed to equity shareholders	0	0	
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0	
Amount of per share dividend proposed to be distributed to preference shareholders	[INR/shares] 0	[INR/shares] 0	
Percentage of proposed dividend	0.00%	0.00%	
Details of share capital held by foreign companies [Abstract]			
Percentage of share capital held by foreign company	0.00%	0.00%	
Value of share capital held by foreign company	0	0	
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%	0.00%	
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0	0	
Details of shareholding pattern of promoters and public [Abstract]			
Total number of shareholders promoters and public	0	0	
Details of deposits [Abstract]			
Deposits accepted or renewed during period	0	0	
Deposits matured and claimed but not paid during period	0	0	
Deposits matured and claimed but not paid	0	0	
Deposits matured but not claimed	0	0	
Interest on deposits accrued and due but not paid	0	0	
Disclosure of equity share warrants [Abstract]			
Changes in equity share warrants during period [Abstract]			
Additions to equity share warrants during period	0	0	
Deductions in equity share warrants during period	0	0	
Total changes in equity share warrants during period	0	0	
Equity share warrants at end of period	0	0	0
Breakup of equity share warrants [Abstract]			
Equity share warrants for existing members	0	0	
Equity share warrants for others	0	0	
Total equity share warrants	0	0	0
Details of share application money received and paid [Abstract]			
Share application money received during year	0	0	
Share application money paid during year	0	0	
Amount of share application money received back during year	0	0	
Amount of share application money repaid returned back during year	0	0	
Number of person share application money paid during year	0	0	
Number of person share application money received during year	0	0	
Number of person share application money paid as at end of year	0	0	
Number of person share application money received as at end of year	0	0	
Share application money received and due for refund	0	0	
Details regarding cost records and cost audit[Abstract]			
Details regarding cost records [Abstract]			
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014		No	
Net worth of company	19,258.79	13,493.57	
Details of unclaimed liabilities [Abstract]			
Unclaimed share application refund money	0	0	
Unclaimed matured debentures	0	0	
Unclaimed matured deposits	0	0	
Interest unclaimed amount	0	0	

Financial parameters balance sheet items [Abstract]			
Investment in subsidiary companies	0	0	
Investment in government companies	0	0	
Amount due for transfer to investor education and protection fund (IEPF)	0	0	
Gross value of transactions with related parties	1.84	14.52	
Number of warrants converted into equity shares during period	0	0	
Number of warrants converted into preference shares during period	0	0	
Number of warrants converted into debentures during period	0	0	
Number of warrants issued during period (in foreign currency)	0	0	
Number of warrants issued during period (INR)	0	0	

[611800] Notes - Revenue

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of revenue [TextBlock]	Textual information (20) [See below]	Textual information (21) [See below]

Textual information (20)

Disclosure of revenue [Text Block]

Revenue recognition

Sales are recognised, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer. Till Financial year 2020-2021, the revenue from operations was recorded at Gross Fare charged for booking of Hotels, flights and other services and accordingly Purchase was booked for Gross Fare paid for booking of Hotels, flights and other services. From Financial Year 2021-2022, we are recording Sale and Purchase of Net service fees charged or paid by the company and only in case of few services, we have continued the policy of Gross fare in the books of accounts wherein entire service is offered as club service

Textual information (21)

Disclosure of revenue [Text Block]

Revenue recognition

Sales are recognised, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer. Till Financial year 2020-2021, the revenue from operations was recorded at Gross Fare charged for booking of Hotels, flights and other services and accordingly Purchase was booked for Gross Fare paid for booking of Hotels, flights and other services. From Financial Year 2021-2022, we are recording Sale and Purchase of Net service fees charged or paid by the company and only in case of few services, we have continued the policy of Gross fare in the books of accounts wherein entire service is offered as club service

[612400] Notes - Service concession arrangements

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

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

[612000] Notes - Construction contracts

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No
Revenue from construction contracts	0	0
Costs incurred and recognised profits (less recognised losses)	0	0
Advances received for contracts in progress	0	0
Retention for contracts in progress	0	0
Gross amount due from customers for contract work as Assets	0	0
Gross amount due to customers for contract work as liability	0	0
Progress billings	0	0

[612600] Notes - Employee benefits

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of employee benefits [TextBlock]	As per Notes	/> As per Notes />
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	No	No

[612800] Notes - Borrowing costs

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No
Borrowing costs [Abstract]		
Borrowing costs capitalised	0	0
Total borrowing costs incurred	0	0
Interest costs [Abstract]		
Interest costs capitalised	0	0
Interest expense	0	0
Total interest costs incurred	0	0
Capitalisation rate of borrowing costs eligible for capitalisation	0.00%	0.00%

[612200] Notes - Leases

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of leases [TextBlock]		
Whether company has entered into any lease agreement	No	No
Disclosure of finance lease and operating lease by lessee [TextBlock]		
Total contingent rents recognised as expense	0	0
Total lease and sublease payments recognised as expense	0	0
Disclosure of finance lease and operating lease by lessor [TextBlock]		
Total contingent rents recognised as income	0	0
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[612300] Notes - Transactions involving legal form of lease

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

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

[612900] Notes - Insurance contracts

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No
Disclosure of amounts arising from insurance contracts [TextBlock]		
Deferred acquisition costs arising from insurance contracts	0	0
Total liabilities under insurance contracts and reinsurance contracts issued	0	0
Total increase (decrease) in liabilities under insurance contracts and reinsurance contracts issued	0	0
Liabilities under insurance contracts and reinsurance contracts issued at end of period	0	0
Total increase (decrease) in deferred acquisition costs arising from insurance contracts	0	0
Deferred acquisition costs arising from insurance contracts at end of period	0	0
Total increase (decrease) in reinsurance assets	0	0
Reinsurance assets at end of period	0	0

[613100] Notes - Effects of changes in foreign exchange rates

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

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

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

Miscellaneous other operating revenues [Table] ..(1)

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

Miscellaneous other operating revenues [Axis]	1
	01/04/2023 to 31/03/2024
Disclosure of other operating revenues [Abstract]	
Other operating revenues [Abstract]	
Miscellaneous other operating revenues	17.5
Miscellaneous other operating revenues [Abstract]	
Miscellaneous other operating revenues [LineItems]	
Description of miscellaneous other operating revenues	Other Operating revenue
Miscellaneous other operating revenues	17.5

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on income and expense explanatory [TextBlock]		
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	5,003.05	5,567.98
Other operating revenues	0	17.5
Other operating revenues	0	17.5
Total revenue from operations other than finance company	5,003.05	5,585.48
Disclosure of revenue from operations for finance company [Abstract]		
Total revenue from operations finance company	0	0
Total revenue from operations	5,003.05	5,585.48
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	0	17.5
Total other operating revenues	0	17.5
Total other operating revenues	0	17.5
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues	0	17.5
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	5.5	7.21
Interest on current debt securities	211.22	451.75
Total interest income on current investments	216.72	458.96
Interest income on non-current investments [Abstract]		
Total interest income on non-current investments	0	0
Total interest income	216.72	458.96
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current equity securities	0.18	0.65
Total dividend income current investments	0.18	0.65
Dividend income non-current investments [Abstract]		
Total dividend income non-current investments	0	0
Total dividend income	0.18	0.65
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	1,812.39	6.77
Total net gain/loss on sale of investments	1,812.39	6.77
Rental income on investment property [Abstract]		
Total rental income on investment property	0	0
Other non-operating income [Abstract]		
Net gain (loss) on foreign currency fluctuations treated as other income [Abstract]		
Total net gain/loss on foreign currency fluctuations treated as other income	0	0
Excess provisions written back	0	1.67
Miscellaneous other non-operating income	(A) 47.69	(B) 26.99
Total other non-operating income	47.69	28.66
Total other income	2,076.98	495.04
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Interest expense non-current loans, banks	87.05	3.25
Total interest expense non-current loans	87.05	3.25
Interest expense current loans [Abstract]		
Total interest expense current loans	0	0
Total interest expense	87.05	3.25
Total finance costs	87.05	3.25
Employee benefit expense [Abstract]		
Salaries and wages	592.83	428.95
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	34.25	35.5
Total remuneration to directors	34.25	35.5
Remuneration to manager [Abstract]		

Total remuneration to manager	0	0
Total managerial remuneration	34.25	35.5
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	31.23	18.11
Total contribution to provident and other funds	31.23	18.11
Employee share based payment [Abstract]		
Total employee share based payment	0	0
Gratuity	19.06	-2.43
Staff welfare expense	4.43	11.72
Other employee related expenses	(C) 13.21	(D) 2.26
Total employee benefit expense	695.01	494.11
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	105.31	30.9
Total depreciation, depletion and amortisation expense	105.31	30.9
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	229.52	109.46
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	0	0
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Subscriptions membership fees	0	2.18
Electricity expenses	0	12.16
Telephone postage	1.28	23.47
Printing stationery	0	4.57
Information technology expenses	0	20.14
Legal professional charges	43.45	13.95
Training recruitment expenses	0	2.27
Directors sitting fees	0	0
Donations subscriptions	0	1.13
Bank charges	16.09	7.54
Advertising promotional expenses	3.09	0
Cost transportation [Abstract]		
Total cost transportation	0	0
Impairment loss on financial assets [Abstract]		
Total impairment loss on financial assets	0	0
Impairment loss on non financial assets [Abstract]		
Total impairment loss on non-financial assets	0	0
Net provisions charged [Abstract]		
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Total discount issue shares debentures written off	0	0
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolishment and destruction of depreciable property plant and equipment	0	0
Contract cost [Abstract]		
Overhead costs apportioned contracts [Abstract]		
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Payments to auditor [Abstract]		
Payment for other services	7	4
Total payments to auditor	7	4
Payments to cost auditor [Abstract]		
Total payments to cost auditor	0	0
CSR expenditure	24.3	21.61
Miscellaneous expenses	(E) 902.37	(F) 534
Total other expenses	1,227.1	756.48
Current tax [Abstract]		
Current tax pertaining to previous years	680.91	526.76
Total current tax	680.91	526.76

Footnotes

(A)

Profit on sale of Car	3.47
Sundry Balances Written Back	
Other Miscellaneous Income	42.70
Forex Gain/Loss	1.51
Bank Interest Income	.01

(B)

Income from Alternate Investment Fund	16.91
Profit on sale of Car	
Sundry Balances Written Back	1.67
Other Miscellaneous Income	10.07

(C)

Other Incentives	.39
Other Deduction	(1.10)
PT & LWF	.27
fnf settlement	13.67

(D)

Other Incentives	2.26

(E)

Annual maintenance charges	137.05
Business Promotion Expense	486.29
Commission paid to freelancers	
Travelling Expenses	74.68
Developement Expenses	

Administration Expenses	95.34
Interest and penalty	1.30
Office Expense	5.51
Other Miscellaneous Expenses	(4.72)
Portal Maintenance & Software Expenses	2.67
Postage & Courier	
Provision against advance given to suppliers	
ROC fees	.16
Government Dues	55.61
Membership & Registration Charges	.07
Recruitment Expenses	1.60
Cloud Computing Charges	6.97
Statutory Audit fees	1.10
License, VISA & Other Govt. Fees	9.96
Vehicle Expenses	7.90
Insurance Expenses	19.20
PTEC FY 24-25	.03
Foreign Exchange Gain/loss	.11
Software Expenses	.77
Stamp Duty	.80

(F)

Annual maintenance charges	.80

Balances not recoverable written off	64.38
Business Promotion Expense	129.95
Commission paid to freelancers	34.84
Repairs and maintenance	4.49
Stamp Duty and Brokerage	5.29
Travelling Expenses	54.33
Developement Expenses	14.01
Administration Expenses	
Interest and penalty	.07
Loss on speculative trading	3.41
Office Expense	10.97
Other Miscellaneous Expenses	2.00
Portal Maintenance & Software Expenses	131.96
Postage & Courier	1.77
Provision against advance given to suppliers	58.77
ROC fees	.61
License, VISA & Other Govt. Fees	14.09
Vehicle Expenses	1.85
Insurance Expenses	.41

[613200] Notes - Cash flow statement

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	1,656.58	2,092.46	229.88
Cash and cash equivalents	1,656.58	2,092.46	
Income taxes paid (refund), classified as operating activities	323.8	375.36	
Total income taxes paid (refund)	323.8	375.36	

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

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Additional information on profit and loss account explanatory [TextBlock]		
Net write-downs (reversals of write-downs) of inventories	0	0
Net write-downs (reversals of write-downs) of property, plant and equipment	0	0
Net impairment loss (reversal of impairment loss) recognised in profit or loss, trade receivables	0	0
Net gains (losses) on disposals of non-current assets	0	0
Net gains (losses) on disposals of property, plant and equipment	0	0
Net gains (losses) on disposals of investment properties	0	0
Net gains (losses) on disposals of investments	0	0
Net gains (losses) on litigation settlements	0	0
Net gains (losses) on change in fair value of derivatives	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax	0	0
Total aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0
Total aggregated income tax relating to components of other comprehensive income	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Exceptional items before tax	0.01	0
Total exceptional items	0.01	0
Details of nature of exceptional items	0	0
Total revenue arising from exchanges of goods or services	0	0
Total domestic turnover goods, gross	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	0	0
Domestic revenue services	5,003.05	5,567.98
Total revenue from sale of services	5,003.05	5,567.98
Gross value of transaction with related parties	0	21.61
Bad debts of related parties	0	0

[611200] Notes - Fair value measurement

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	No	No
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	No	No
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No

[613300] Notes - Operating segments

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of entity's operating segments [TextBlock]		
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	No	No
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

[610700] Notes - Business combinations

Disclosure of reconciliation of changes in goodwill [Table] ..(1)

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

Business combinations [Axis]	1	
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated impairment [Member]
	01/04/2023 to 31/03/2024	01/04/2023 to 31/03/2024
Disclosure of reconciliation of changes in goodwill [Abstract]		
Disclosure of reconciliation of changes in goodwill [Line items]		
Name of acquiree	Goodwill at Acquisition	Goodwill at Acquisition

Disclosure of detailed information about business combination [Table] ..(1)

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

Business combinations [Axis]	1
	01/04/2023 to 31/03/2024
Disclosure of detailed information about business combination [Abstract]	
Disclosure of detailed information about business combination [Line items]	
Name of acquiree	Goodwill at Acquisition
Date of acquisition	31/03/2023
Percentage of voting equity interests acquired	100.00%
Acquisition-date fair value of total consideration transferred [Abstract]	
Equity interests of acquirer	244.53
Total consideration transferred, acquisition-date fair value	244.53
Amounts recognised as of acquisition date for each major class of assets acquired and liabilities assumed [Abstract]	
Net identifiable assets acquired (liabilities assumed)	0
Name of acquiree	Goodwill at Acquisition

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of detailed information about business combinations [TextBlock]		
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of transactions recognised separately from acquisition of assets and assumption of liabilities in business combination [TextBlock]		
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

[611500] Notes - Interests in other entities

Details of subsidiaries which are yet to commence operations [Table] **..(1)**

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

Subsidiaries which are yet to commence operations [Axis]	1
	01/04/2023 to 31/03/2024
Details of subsidiaries which are yet to commence operations [Abstract]	
Details of subsidiaries which are yet to commence operations [LineItems]	
Name of subsidiary which is yet to commence operations	Codemagen Technologies Private Limited
Country of incorporation or residence of subsidiary which is yet to commence operations	INDIA
CIN of subsidiary company which is yet to commence operations	U79120MH2024PTC416768

Disclosure of details of subsidiaries [Table] ..(1)

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

Subsidiaries [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Codemagen Technologies Private Limited	Codemagen Technologies Private Limited	Eagle Crest Dubai	Eagle Crest Dubai
Principal place of business of subsidiary	India	India	Dubai	Dubai
Country of incorporation or residence of subsidiary	INDIA	INDIA	UNITED ARAB EMIRATES	UNITED ARAB EMIRATES
Permanent account number of subsidiary company	AALCC5613K	AALCC5613K		
CIN of subsidiary company	U79120MH2024PTC416768	U79120MH2024PTC416768		
Identification number of foreign subsidiary in country of incorporation or residence	0	0	1156408	1156408
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	New company	New company incorporated filing will be start from next year	Foreign company	Foreign company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2024	04/01/2024	01/04/2024	01/04/2023
End date of accounting period of subsidiary	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Percentage of shareholding in subsidiary	70.00%	70.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	AED	AED
Exchange rate as applicable for subsidiary	0	0	22.70	22.70
Share capital of subsidiary	1,00,000	0	[Lakhs of AED] 5,00,000	[Lakhs of AED] 118
Reserves and surplus of subsidiary	0	0	[Lakhs of AED] 0	[Lakhs of AED] 563
Total assets of subsidiary	2,63,45,302	0	[Lakhs of AED] 31,17,385	[Lakhs of AED] 644
Total liabilities of subsidiary	3,04,72,038	0	[Lakhs of AED] 1,18,696	[Lakhs of AED] 708
Investment of subsidiary	0	0	[Lakhs of AED] 0	[Lakhs of AED] 0
Turnover of subsidiary	5,000	0	[Lakhs of AED] 81,68,665	[Lakhs of AED] 0
Profit before tax of subsidiary	-42,24,409	0	[Lakhs of AED] 24,98,689	[Lakhs of AED] 558
Provision for tax of subsidiary	0	0	[Lakhs of AED] 0	[Lakhs of AED] 0
Profit after tax of subsidiary	0	0	[Lakhs of AED] 0	[Lakhs of AED] 558
Proposed dividend of subsidiary	0	0	[Lakhs of AED] 0	[Lakhs of AED] 0
Name of subsidiary	Codemagen Technologies Private Limited	Codemagen Technologies Private Limited	Eagle Crest Dubai	Eagle Crest Dubai
Principal place of business of subsidiary	India	India	Dubai	Dubai
Country of incorporation or residence of subsidiary	INDIA	INDIA	UNITED ARAB EMIRATES	UNITED ARAB EMIRATES
Permanent account number of subsidiary company	AALCC5613K	AALCC5613K		
CIN of subsidiary company	U79120MH2024PTC416768	U79120MH2024PTC416768		
Identification number of foreign subsidiary in country of incorporation or residence	0	0	1156408	1156408

Disclosure of details of subsidiaries [Table] ..(2)

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

Subsidiaries [Axis]	3	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of subsidiaries [Abstract]		
Disclosure of subsidiaries [Line items]		
Name of subsidiary	Eagle Crest Global Private Limited	Eagle Crest Global Private Limited
Principal place of business of subsidiary	INDIA	INDIA
Country of incorporation or residence of subsidiary	INDIA	INDIA
CIN of subsidiary company	U79110MH2024PTC427288	U79110MH2024PTC427288
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No
Reason if no filing has been made by subsidiary	New Company	New Company
Whether financial year of subsidiary different from financial year of holding company	No	No
Financial year of subsidiary [Abstract]		
Start date of accounting period of subsidiary	01/04/2024	01/04/2024
End date of accounting period of subsidiary	31/03/2025	31/03/2025
Percentage of shareholding in subsidiary	60.00%	0.00%
Key information about subsidiary [Abstract]		
Reporting currency of subsidiary	INR	INR
Exchange rate as applicable for subsidiary	0	0
Share capital of subsidiary	16,00,000	0
Reserves and surplus of subsidiary	0	0
Total assets of subsidiary	17,99,119	0
Total liabilities of subsidiary	20,59,058	0
Investment of subsidiary	0	0
Turnover of subsidiary	10,80,876	0
Profit before tax of subsidiary	-18,59,939	0
Provision for tax of subsidiary	0	0
Profit after tax of subsidiary	0	0
Proposed dividend of subsidiary	0	0
Name of subsidiary	Eagle Crest Global Private Limited	Eagle Crest Global Private Limited
Principal place of business of subsidiary	INDIA	INDIA
Country of incorporation or residence of subsidiary	INDIA	INDIA
CIN of subsidiary company	U79110MH2024PTC427288	U79110MH2024PTC427288

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	Yes	Yes
Number of subsidiary companies	3	2
Whether company has subsidiary companies which are yet to commence operations	Yes	Yes
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

[613400] Notes - Consolidated Financial Statements

Disclosure of details of entities consolidated [Table] ..(1)

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

Entities consolidated [Axis]	1	2	3
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Disclosure of additional information consolidated financial statements [Abstract]			
Disclosure of additional information consolidated financial statements [Line items]			
Name of entity consolidated	Codemagen Technologies Private Limited	Eagle Crest Dubai	Eagle Crest Global Private Limited
Type of entity consolidated	Indian Subsidiary	Foreign Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	2,63,45,302	31,17,385	17,99,119
Net assets of entity as percentage of consolidated net assets	70.00%	100.00%	60.00%
Amount of share in profit or loss of entity consolidated	70	100	60
Share in profit or loss of entity as percentage of consolidated profit or loss	70.00%	100.00%	60.00%
Amount of share in other comprehensive income consolidated	70	100	60
Share in other comprehensive income consolidated	70.00%	100.00%	60.00%
Amount of share in comprehensive income consolidated	70	100	60
Share in comprehensive income consolidated	70.00%	100.00%	60.00%

Disclosure of details of subsidiaries [Table] ..(1)

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

Subsidiaries [Axis]	1	2
	01/04/2024 to 31/03/2025	**01/04/2024 to 31/03/2025**
Disclosure of details of subsidiaries [Abstract]		
Disclosure of details of subsidiaries [LineItems]		
Name of subsidiary consolidated	Codemagen Technologies Private Limited	Eagle Crest Global Private Limited
Principal place of business of subsidiary consolidated	MUMBAI	MUMBAI
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2025	31/03/2025
Description of reason why using different reporting date or period for subsidiary consolidated	na	na
Proportion of ownership interest in subsidiary consolidated	0.00%	0.00%
Proportion of voting power held in subsidiary consolidated	0.00%	0.00%

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

	01/04/2024 to 31/03/2025
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	
Whether consolidated financial statements is applicable on company	Yes
Disclosure of details of subsidiaries [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

[611400] Notes - Separate financial statements

Disclosure of subsidiaries [Table] ..(1)

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

Subsidiaries [Axis]	1		2	
	01/04/2024 to 31/03/2025	**01/04/2023 to 31/03/2024**	**01/04/2024 to 31/03/2025**	**01/04/2023 to 31/03/2024**
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Codemagen Technologies Private Limited	Codemagen Technologies Private Limited	Eagle Crest Dubai	Eagle Crest Dubai
CIN of subsidiary company	U79120MH2024PTC416768	U79120MH2024PTC416768		
Permanent account number of subsidiary company	AALCC5613K	AALCC5613K		
Identification number of foreign subsidiary in country of incorporation or residence	0	0	1156408	1156408
Principal place of business of subsidiary	India	India	Dubai	Dubai
Country of incorporation or residence of subsidiary	INDIA	INDIA	UNITED ARAB EMIRATES	UNITED ARAB EMIRATES
Proportion of ownership interest in subsidiary	70.00%	70.00%	100.00%	100.00%
Proportion of voting rights held in subsidiary	70.00%	70.00%	100.00%	100.00%

Disclosure of subsidiaries [Table] ..(2)

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

Subsidiaries [Axis]	3	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of subsidiaries [Abstract]		
Disclosure of subsidiaries [Line items]		
Name of subsidiary	Eagle Crest Global Private Limited	Eagle Crest Global Private Limited
CIN of subsidiary company	U79110MH2024PTC427288	U79110MH2024PTC427288
Principal place of business of subsidiary	INDIA	INDIA
Country of incorporation or residence of subsidiary	INDIA	INDIA
Proportion of ownership interest in subsidiary	60.00%	
Proportion of voting rights held in subsidiary	60.00%	

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of separate financial statements [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Method used to account for investments in subsidiaries	As Per Audit Report	As Per Audit Report
Method used to account for investments in joint ventures	As Per Audit Report	As Per Audit Report
Method used to account for investments in associates	As Per Audit Report	As Per Audit Report

[610800] Notes - Related party

Disclosure of transactions between related parties [Table] ..(1)

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

Categories of related parties [Axis]	Subsidiaries [Member]			
Related party [Axis]	12		13	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	CODEMAGEN TECHNOLOGIES PRIVATE LIMITED	CODEMAGEN TECHNOLOGIES PRIVATE LIMITED	Eagle Crest Dubai	Eagle Crest Dubai
Country of incorporation or residence of related party	INDIA	INDIA	UNITED ARAB EMIRATES	UNITED ARAB EMIRATES
CIN of related party	U79120MH2024PTC416768	U79120MH2024PTC416768		
Identification number of foreign related party in country of incorporation or residence			1156408	1156408
Description of nature of transactions with related party	Loan Received and Repaid(Details as per text block)	Loan Received and Repaid(Details as per text block)	Investment in shares and Purchases(Details as per text block)	Investment in shares and Purchases(Details as per text block)
Description of nature of related party relationship	-1	-1	-1	-1
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table] ..(2)

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

Categories of related parties [Axis]	Subsidiaries [Member]	Associates [Member]		
Related party [Axis]	16	4		5
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Eagle Crest Global Private Limited	MOS Utility Private Limited	MOS Utility Private Limited	Dove Soft Limited
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party		AAGCM1227N	AAGCM1227N	
CIN of related party	U79110MH2024PTC427288			U74900MH2011PLC221087
Description of nature of transactions with related party	Loan Received and Repaid(Details as per text block)	Loan Received and Repaid(Details as per text block)	Loan Received and Repaid(Details as per text block)	Sales, Business Promotions and reimbursement(Details as per text block)
Description of nature of related party relationship	Subsidiary company	-1	-1	-1
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table] ..(3)

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

Categories of related parties [Axis]	Associates [Member]			
Related party [Axis]	5	17	18	19
	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Dove Soft Limited	Eagle Crest Bali	Eagle Crest Vietnam	Eagle Crest Thailand
Country of incorporation or residence of related party	INDIA	INDONESIA	VIET NAM	THAILAND
CIN of related party	U74900MH2011PLC221087			
Description of nature of transactions with related party	Sales, Business Promotions and reimbursement(Details as per text block)	Loan Received and Repaid(Details as per text block)	Loan Received and Repaid(Details as per text block)	Loan Received and Repaid(Details as per text block)
Description of nature of related party relationship	-1	Associate	Associate	Associate
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table] ..(4)

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

Categories of related parties [Axis]	Associates [Member]	Key management personnel of entity or parent [Member]		
Related party [Axis]	20	1		2
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Hitesh Rupareliya	Henil Rupareliya	Henil Rupareliya	Purshottam Ruparelia
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ACXPR6011R	BGVPR4003G	BGVPR4003G	ACXPR3983J
Description of nature of transactions with related party	Commission (Details as per text block)	Director Remuneration and other exps (Details as per text block)	Director Remuneration and other exps (Details as per text block)	Director Remuneration (Details as per text block)
Description of nature of related party relationship	Relatives of Key management personnel	178	178	178
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table] ..(5)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	2	3		6
	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Purshottam Ruparelia	Ravi Rupareliya	Ravi Rupareliya	Kurjibhai Rupareliya
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ACXPR6011R	AZHPR6060P	AZHPR6060P	ABGPR6434A
Description of nature of transactions with related party	Director Remuneration (Details as per text block)	Relatives of Key management personnel(Details as per text block)	Relatives of Key management personnel(Details as per text block)	Issue of shares(Details as per text block)
Description of nature of related party relationship	178	-1	-1	178
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table] ..(6)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	6	7		8
	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Kurjibhai Rupareliya	Lalitaben Rupareliya	Lalitaben Rupareliya	Sangeeta Rupareliya
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ABGPR6434A	CQUPR9324L	CQUPR9324L	AKJPR4351A
Description of nature of transactions with related party	Issue of shares(Details as per text block)	Issue of shares (Details as per text block)	Issue of shares (Details as per text block)	Issue of shares(Details as per text block)
Description of nature of related party relationship	178	-1	-1	-1
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table] ..(7)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	8	9		10
	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Sangeeta Rupareliya	Prachi Rupareliya	Prachi Rupareliya	Rekha Rupareliya
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AKJPR4351A	FAKPR4128D	FAKPR4128D	AHCPR8348H
Description of nature of transactions with related party	Issue of shares(Details as per text block)	Issue of shares (Details as per text block)	Issue of shares (Details as per text block)	Commission (Details as per text block)
Description of nature of related party relationship	-1	-1	-1	-1
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table] ..(8)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	10	11		14
	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Rekha Rupareliya	Shivangi Rupareliya	Shivangi Rupareliya	Saurabh Shetye
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AHCPR8348H	CKTPR5435B	CKTPR5435B	JIXPS6011M
Description of nature of transactions with related party	Commission (Details as per text block)	Commission (Details as per text block)	Commission (Details as per text block)	Salary (Details as per text block)
Description of nature of related party relationship	-1	-1	-1	-1
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table] ..(9)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]		
Related party [Axis]	14	15	
	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]			
Disclosure of transactions between related parties [Line items]			
Name of related party	Saurabh Shetye	Sunil Mahayavanshi	Sunil Mahayavanshi
Country of incorporation or residence of related party	INDIA	INDIA	INDIA
Permanent account number of related party	JIXPS6011M	BOBPM0275H	BOBPM0275H
Description of nature of transactions with related party	Salary (Details as per text block)	Salary (Details as per text block)	Salary (Details as per text block)
Description of nature of related party relationship	-1	-1	-1
Related party transactions [Abstract]			
Purchases of goods related party transactions	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0

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

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

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

Disclosure of other provisions [Table] ..(1)

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

Classes of other provisions [Axis]	Provision for taxes other than income tax [Member]		
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of other provisions [Abstract]			
Disclosure of other provisions [Line items]			
Reconciliation of changes in other provisions [Abstract]			
Changes in other provisions [Abstract]			
Other increase decrease in other provisions	14	-4	
Total changes in other provisions	14	-4	
Other provisions at end of period	10	-4	0

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]		
Disclosure of other provisions [TextBlock]		
Disclosure of contingent liabilities [TextBlock]		
Whether there are any contingent liabilities	No	No

[610500] Notes - Events after reporting period

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No

[612500] Notes - Share-based payment arrangements

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of share-based payment arrangements [TextBlock]		
Whether there are any share based payment arrangement	No	No
Disclosure of number and weighted average exercise prices of share options [TextBlock]		
Number of share options outstanding in share based payment arrangement [Abstract]		
Total changes of number of share options outstanding in share based payment arrangement	0	0
Number of share options outstanding in share-based payment arrangement at end of period	0	0
Weighted average exercise price of share options outstanding in share based payment arrangement [Abstract]		
Total changes of weighted average exercise price of share options outstanding in share-based payment arrangement	0	0
Weighted average exercise price of share options outstanding in share-based payment arrangement at end of period	0	0
Disclosure of number and weighted average exercise prices of other equity instruments [TextBlock]		
Number of other equity instruments outstanding in share based payment arrangement [Abstract]		
Number of other equity instruments granted in share-based payment arrangement	0	0
Total changes of number of other equity instruments outstanding in share-based payment arrangement	0	0
Weighted average exercise price of other equity instruments outstanding in share based payment arrangement [Abstract]		
Total changes of weighted average exercise price of other equity instruments outstanding in share-based payment arrangement	0	0
Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at end of period	0	0
Disclosure of indirect measurement of fair value of goods or services received, other equity instruments granted during period [TextBlock]		
Number of other equity instruments granted in share-based payment arrangement	0	0
Expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets [Abstract]		
Total expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets	0	0

[613000] Notes - Earnings per share

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 0.5	[INR/shares] 1.4
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0.5	[INR/shares] 1.4
Total basic earnings (loss) per share	[INR/shares] 1	[INR/shares] 2.8
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 0.5	[INR/shares] 1.4
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0.5	[INR/shares] 1.4
Total diluted earnings (loss) per share	[INR/shares] 1	[INR/shares] 2.8
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	0	0
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 0	[shares] 0
Adjusted weighted average shares	[shares] 0	[shares] 0

[610900] Notes - First time adoption

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	No
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]		
Equity as per Indian GAAP	0	0
Equity as per Ind AS	0	0
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]		
Comprehensive income as per Indian GAAP	0	0
Comprehensive income as per Ind AS	0	0
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]		
Profit (loss) for the period as per Indian GAAP	0	0
Profit (loss) for the period as per Ind AS	0	0