S3V VASCULAR TECHNOLOGIES LIMITED
Standalone Financial Statements for period 01/04/2024 to 31/03/2025

[400100] Disclosure of general information about company

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Name of company	S3V VASCULAR TECHNOLOGIES LIMITED	
Corporate identity number	U33112KA2011PLC059915	
Permanent account number of entity	AACCD8211B	
Address of registered office of company	Plot No. 65/D4, Hootagalli Industrial Area Hootagalli,Mysuru , Mysore , KARNATAKA , INDIA - 570018	
Type of industry	Commercial and Industrial	
Number of employees in the company at the end of the financial Year	[pure] 315	
Whether company has published sustainability report for the financial Year	No	
Date of board meeting when final accounts were approved	15/10/2025	
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	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Thousands	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	Plot No65/D4, Hootagali Industrial Area, Hootagali, Mysuru,570018	
Name of city of place of maintenance of computer servers (storing accounting data)	Hootagali	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	Karnataka	
Pin code of place of maintenance of computer servers (storing accounting data)	570018	
Name of district of place of maintenance of computer servers (storing accounting data)	Mysuru	
ISO country code of place of maintenance of computer servers (storing accounting data)	+91	
Name of country of place of maintenance of computer servers (storing accounting data)	India	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	9999999999	

Disclosure of principal product or services [Table] ..(1)

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

Types of principal product or services [Axis]	1
	01/04/2024 to 31/03/2025
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9018
Description of product or service category	INSTRMNTS & APPLNCS USED IN MDCL,SURGCL, DNTL/VTRNRY SCNCS,INCL SCNTGRPHC APPRTS ELCTRO-MDCL APPRTS & SIGHT-TSTNG INSTRMNT
Turnover of product or service category	1,35,551
Highest turnover contributing product or service (ITC 8 digit) code	90183990
Description of product or service	Drug Eluting Stent
Turnover of highest contributing product or service	1,35,551

[400400] Disclosures - Directors report

Details of directors signing board report [Table] ..(1)

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

Directors signing board report [Axis]	1
	01/04/2024 to 31/03/2025
Details of signatories of board report [Abstract]	
Details of directors signing board report [LineItems]	
Name of director signing board report [Abstract]	
First name of director	BADARI NARAYAN
Last name of director	NAGARADA GADDE
Designation of director	Whole Time Director &CEO
Director identification number of director	00569510
Date of signing board report	06/11/2025

Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Table] ..(1)

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

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Axis]	1
	01/04/2024 to 31/03/2025
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]	
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [LineItems]	
Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	Textual information (1) [See below]
Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	Textual information (2) [See below]

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

	01/04/2024 to 31/03/2025
Disclosure in board of directors report explanatory [TextBlock]	Textual information (3) [See below]
Description of state of companies affair	Textual information (4) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	TRANSFER TO RESERVES: The Company has not transferred any amount to reserves for the year under review.
Disclosures relating to amount recommended to be paid as dividend	Textual information (5) [See below]
Details regarding energy conservation	Textual information (6) [See below]
Details regarding technology absorption	Textual information (7) [See below]
Details regarding foreign exchange earnings and outgo	Foreign exchange earnings and Outgo: (Rs.in thousands) Foreign exchange earnings: Nil Foreign exchange outgo: Rs. 1,64,151/-
Disclosures in director’s responsibility statement	Textual information (8) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (9) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (10) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (11) [See below]
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Date of board of directors' meeting in which board's report referred to under section 134 was approved	06/11/2025
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (12) [See below]
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Textual information (13) [See below]
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Textual information (14) [See below]
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (15) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Not applicable to the Company as per the provisions of the Companies Act, 2013.
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (16) [See below]
Disclosure of change in nature of business [TextBlock]	During the year, there is no change in nature of business carried on by the Company.
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (17) [See below]

Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	The company does not have any holding, subsidiary, associate or joint venture company.
Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual information (18) [See below]
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	N/A
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	Textual information (19) [See below]
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (20) [See below]
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Textual information (21) [See below]
Number of meetings of board	[pure] 4

Textual information (1)

Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act") We have audited the internal financial controls with reference to financial We According to the information and explanation given to us and based on our audit, the Company has not established its internal financial control with reference to financial statements on criteria based on or considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the "Guidance Note") issued by the Institute of Chartered Accountants of India (ICAI).doBasis for Disclaimer of Opinion Basis for Disclaimer of OpinionWe have considered the disclaimer reported above in determining the nature, timing, and extent of audit tests applied in our audit of the financial statements of the Company, and the disclaimer does not affect our opinion on the financial statements of the Company. not express an opinion on the internal financial controls with reference to financial statements of the Company. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph below, we are unable to obtain sufficient appropriate audit evidence to provide a basis for our opinion on whether the Company had adequate internal financial controls with reference to financial statements and whether such internal financial controls were operating effectively as at March 31, 2025.Disclaimer of OpinionDisclaimer of Opinionstatements of S3V Vascular Technologies Limited (Formerly S3V Vascular Technologies Private Limited) ("the Company") as of March 31, 2025 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Textual information (2)

Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report

The Statutory Auditors have issued a disclaimer of opinion on the adequacy and operating effectiveness of the Company's ICFR, primarily due to lack of documented control evidence and formalized risk-control matrices. The management has initiated a structured remediation plan as described under Clause 31 above. The Audit Committee is closely monitoring progress to ensure timely implementation.

Textual information (3)

Disclosure in board of directors report explanatory [Text Block]

DIRECTORS' REPORT

To

The Members,

S3V Vascular Technologies Limited

(Formerly Known as S3V Vascular Technologies Private Limited)

Your directors have pleasure in presenting the 14th (Fourteenth) Board's Report of your Company for the Financial Year ended 31st March 2025.

• FINANCIAL SUMMARY AND HIGHLIGHTS:

(In Rs. Thousands)

Particulars	Current Year 2024-2025	Previous Year 2023-2024
Income from Operations	135,551	149,274.81
Gross Receipts (including other Income)	159,690	151,549.24
Less: Total Expenditure	166,314	182,118.89
Profit/(Loss) before taxation for the year	(6,623)	(30,569.65)
Add: Prior Period Items	8,188	-
Less: Current tax Expenses	-	-
Less: Deferred Tax Liability/Asset	(921)	(1,392.67)
Profit/(Loss) after taxation for the year	644	(31,962.33)

• STATE OF COMPANY'S AFFAIRS:

Your Company achieved a turnover of Rs. 135,551 thousand as against Rs. 149,274 thousand in the previous financial year. The Company has registered a profit after tax of Rs. 644 thousand as against a Net loss of Rs. 31,962.33 thousand during the previous financial year. Despite a lower income from operations, your Company was able to improve the contribution margins due to downstream integration.

• CHANGE IN NATURE OF BUSINESS:

During the year, there is no change in nature of business carried on by the Company.

• BUSINESS REVIEW:

The company is making efforts to improve the business and your directors are optimistic of better performance during the year.

• DIVIDEND:

Although the Company recorded a marginal accounting profit for the year ended March 31, 2025, such profit arose primarily on account of prior-period adjustments. Accordingly, and in conformity with the provisions of Section 123 of the Companies Act, 2013, the Board of Directors has not declared any dividend on the 0.01% Non-Cumulative Compulsorily Convertible Preference Shares for the year under review. The non-declaration shall not have any carry-forward effect, as the said preference dividend is non-cumulative in nature.

• Transfer of unclaimed dividend to investor education and protection fund:

The company was not required to transfer any amount to the Investor Education and Protection Fund during the financial year ended 31st March 2025 and no amount is lying in Unpaid Dividend Account of the Company.

• TRANSFER TO RESERVES:

The Company has transferred Rs. 644 thousand to reserves for the year under review.

• PUBLIC DEPOSITS:

During the year under review, the Company did not accept any deposits within the meaning of section 73 and section 76 of the Companies Act, 2013 (“the Act”) read together with the Companies (Acceptance of Deposits) Rules, 2014. Hence, the requirement for furnishing of details relating to deposits covered under Chapter V of the said Act or the details of deposits which are not in compliance with the Chapter V of the Act or default in repayment of deposit is not applicable.

• SHARE CAPITAL STRUCTURE:

During the Year, there is no change in the capital structure of the company.

The authorised share capital of the Company is Rs. 25,00,00,000 divided into 1,90,00,000 equity shares of Rs. 10 each; and 60,00,000 Compulsorily Convertible Preference Shares (CCPS) of Rs. 10 each. The paid-up capital of the Company is 13,589,284 Equity shares and 5,589,306 (0.01%) Non-cumulative Compulsorily Convertible Preference shares.

• PARTICULARS OF EMPLOYEES:

The provision of Rule 5 of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 is not applicable since the company is not a listed company.

• DISCLOSURE UNDER THE SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHOBITION AND REDRESSAL) ACT 2013:

Pursuant to the requirements under the Prevention of Sexual Harassment of Women at Workplace (Prevention, Prohibition, and Redressal) Act, 2013, the Company has enacted a Policy on Prevention, Prohibition and Redressal of Sexual Harassment at the Workplace, and the Company has complied with the provisions relating to the constitution of the Internal Complaints Committee.

During the year under review, one complaint was received and redressed. There were no complaints pending as on 31st March 2025.

• DIRECTORS AND KEY MANAGERIAL PERSONNEL:

Directors and Key Managerial Personnel as on the date of report:

The Board is duly constituted, and the following changes took place in the constitution of the Board during the year.

Name of the Directors/KMP	Designation	DIN
Badari Narayan Nagarada Gadde	Whole Time Director & CEO	00569510
Vijaya Gopal Nagarada Gadde	Managing Director	03490341
Nagarada Gadde Vishnu Shreyas	Whole Time Director & CFO	06949149
Narayan Kalindhi	Director	03484025
Narendra Kumar Srisrimal	Director	01868425
Prithi Sureka Mummidi	Independent Director	09632648
Veeresham Ciddi	Independent Director	09630830
Venkateswara Gowtama Mannava	Director	07628039
Dip Kishore Sen	Nominee Director	03554707
Govindan Ramaswamy	Independent Director	05148785
Nallapeta Ananda Kumar Nagashanmukha	Company Secretary	-

• RE-APPOINTMENT OF DIRECTOR LIABLE TO RETIRE BY ROTATION

Pursuant to the provisions of Section 152 of the Companies Act, 2013, Mr. Badari Narayan Nagarada Gadde (DIN: 00569510) Director, retires by rotation at the ensuing Annual General Meeting and being eligible, has offered himself for re-appointment. The Board recommends his re-appointment.

Pursuant to the provisions of Section 152 of the Companies Act, 2013, Mrs. Narayan Kalindhi (DIN: 03484025) Director, retires by rotation at the ensuing Annual General Meeting and being eligible, has offered himself for re-appointment. The Board recommends his re-appointment.

• DIRECTORS' RESPONSIBILITY STATEMENT:

To the best of their knowledge and belief and according to the information and explanations obtained by them, your Directors make the following statements in terms of Section 134(3)(c) of the Companies Act, 2013:
• In the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
• The directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and the Loss of the company for that period;
• The directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
• The directors had prepared the annual accounts on a going concern basis; and
• The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were

adequate and operating effectively.

• PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS BY THE COMPANY:

Particulars of loans, guarantees, and investments as of the 31st of March 2025 are given in the Notes to the Financial Statements.

• PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES:

The particulars of transactions are entered into by the Company with related parties referred to in sub-Section (1) of Section 188 of the Companies Act, 2013 in Form No. AOC -2 is furnished as “Annexure A” to this report.

• BOARD MEETINGS AND ATTENDANCE:

During the year, 4 Board Meetings were held as per the details provided below:

Sl. No	Date of Board Meetings	No. of Directors entitled to attend the Meeting	No. of Directors attended the Meeting
1	15.06.2024	10	8
2	08.08.2024	10	8
3	08.09.2024	10	10
4	03.01.2025	10	10
5	31.03.2025	10	5

ATTENDANCE OF BOARD OF DIRECTORS:

Sl. No	Name of the Directors	No. of Meetings entitled to Attend	No. of meetings attended
1	Vijaya Gopal Nagarada Gadde	5	5
2	Badari Narayan Nagarada Gadde	5	5
3	Nagarada Gadde Vishnu Shreyas	5	5
4	Narayan Kalindhi	5	4
5	Venkateswara Gowtama	5	3
6	Ramaswamy Govindan	5	5
7	Prithi Sureka Mummidi	5	4
8	Dip Kishore Sen	5	4
9	Narendra Kumar Srisrimal	5	3
10	Veeresham Ciddi	5	3

• AUDIT COMMITTEE:

During the year, 3 audit committee meetings were held as per the details provided below:

Sl. No.	Date of Audit Committee Meetings	No. of members entitled to attend the Meeting	No. Of members attended the Meeting
1	15.06.2024	4	3
2	30.07.2024	4	4
3	08.09.2024	4	4

ATTENDANCE OF AUDIT COMMITTEE MEMBERS:

Sl. No.	Name of the Committee Members	No. of Meetings entitled to attend	No. of meetings attended
1	Badari Narayan Nagarada Gadde	3	3
2	Prithi Sureka Mummidi	3	2
3	Ramaswamy Govindan	3	3
4	Veeresham Ciddi	3	3

• NOMINATION AND REMUNERATION COMMITTEE:

During the year, 2 nomination and remuneration committee meetings were held as per the details provided below:

Sl. No.	Date of Nomination and Remuneration Committee Meetings	No. of members entitled to attend the Meeting	No. of members attended the Meeting
1	15.06.2024	4	3
2	08.09.2024	4	4

ATTENDANCE OF NOMINATION AND REMUNERATION COMMITTEE MEMBERS:

Sl. No.	Name of the Committee Members	No. of Meetings entitled to attend	No. of meetings attended
1	Prithi Sureka Mummidi	2	2
2	Veeresham Ciddi	2	2
3	Venkateswara Gowtama Mannava	2	1
4	Dip Kishore Sen	2	2

SEPARATE MEETING FOR INDEPENDENT DIRECTORS

Separate meeting of the independent directors was held on 08.09.2024 in terms of schedule IV of the of the Companies ACT 2013 and all the independent directors participated in the meeting.

• ANNUAL EVALUATION BY THE BOARD OF ITS OWN PERFORMANCE AND THAT OF ITS COMMITTEES AND INDIVIDUAL DIRECTORS:

As required under section 178(2) of the Companies Act, 2013 and under Schedule IV to the Companies Act, 2013 on Code of Conduct for Independent Directors, a comprehensive exercise for evaluation of the performances of every individual director, of the Board as a whole and its committees and of the Chairperson of the company has been carried out by your company during the year under review.

• ANNUAL RETURN:

Pursuant Section 92 (3) and Section 134(3) (a) of the Companies Act, 2013, the Company has placed a copy of Annual Return as at 31.03.2025 on the website of the Company.

• CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUTGO:

• Conservation of energy:

• The steps taken or impact on conservation of energy: No specific energy measures were taken during the year. However, as a matter of social perception, energy conservation will be implemented in a phased manner.
• The steps taken by the company for utilizing alternate sources of energy:
• The capital investment on energy conservation equipment’s: Nil

• Technology absorption:

• The efforts made towards technology absorption: Integration of PTFE extrusion, micro-thermoplastic extrusion, Laser welding in the manufacture of Neuro Catheters, Cardiac catheters and critical care catheters are in progress.

• The benefits derived like product improvement, cost reduction, product development or import substitution:
• Reduction in cost of hardware used in mechanical thrombectomy procedures for the treatment of brain stroke by 70%.
• Capabilities to manufacture critical electronic based medical catheters like Laser Catheters, FFR, IVUS, OCT, Shockwave balloon catheters etc.

• In case of imported technology (imported during the last three years reckoned from the beginning of the financial year):
• the details of technology imported: Hydrophilic Coating Technology
• the year of import: 2018
• whether the technology been fully absorbed: Yes
• if not fully absorbed, areas where absorption has not taken place, and the reasons thereof: Nil

• The expenditure incurred on Research and Development: (Rs.in thousands)
• Research & Development Expenses – Revenue Rs. 148 –
• Research & Development Expenses – Capitalized Rs. 61,756 /-

• Foreign exchange earnings and Outgo: (Rs.in thousands)
• Foreign exchange earnings: Nil
• Foreign exchange outgo: Rs. 1,64,151/-

• POLICY ON DIRECTORS' APPOINTMENT AND REMUNERATION:

As per the policy, when considering the appointment and remuneration of Whole Time Directors, the Nomination & Remuneration Committee considers pay and employment conditions in the industry, merit and seniority of the person and the paying capacity of the Company.

The Board has formulated Policy on Directors' Appointment and Remuneration and the same is uploaded on the website of the Company.

• CORPORATE SOCIAL RESPONSIBILITY:

Not applicable to the Company as per the provisions of the Companies Act, 2013.

• INTERNAL FINANCIAL CONTROLS:

The Statutory Auditors have issued a disclaimer of opinion on the adequacy and operating effectiveness of the Company's Internal Financial Controls over Financial Reporting (ICFR), noting that the Company was unable to demonstrate sufficient documentation evidencing control design, testing, and the existence of a formal Risk Control Matrix during the year.

The management has taken note of the observation and is undertaking comprehensive measures to strengthen its control environment. The steps initiated include:
• Formal documentation of key processes, controls, and risk-control matrices.
• Implementation of a structured internal control testing framework aligned with COSO principles.
• Enhanced periodic reviews by management and internal auditors to validate design and operational effectiveness.

The Board and Audit Committee are committed to completing these initiatives during the next financial year to ensure a robust and sustainable internal control framework.

• STATEMENT ON DECLARATION BY INDEPENDENT DIRECTORS:

Independent Directors have given declaration that they meet the criteria of independence as laid down under Section 149(6) and complied with the code as prescribed in Schedule IV of the Companies Act, 2013.

In terms of the Rule 6 of the Companies (Appointment and Qualification of Directors) Rules, 2014, all Independent Directors of the Company have enrolled themselves on the Independent Directors Databank and will undergo the online proficiency self-assessment test within the specified timeline unless exempted under the aforesaid Rules.

• DETAILS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANY:

The company does not have any holding, subsidiary, associate or joint venture company.

• STATUTORY AUDITORS:

M/s. M S K C & Associates. (Firm Reg. No. 001595S), Chartered Accountants were appointed as the statutory auditors of the Company for a further period of 5 years from 01.04.2024 to 31.03.2029.

• DETAILS IN RESPECT OF FRAUDS, IF ANY, REPORTED BY AUDITORS

No fraud has been reported by the Auditors under section 143(12) of the Act for the year under review.

• MONEY RECEIVED FROM DIRECTOR OR RELATIVE OF DIRECTOR:

During the year, the Company received unsecured loans of 850 thousand from Mr. Vishnu Shreyas Nagarada Gadde, Whole-time Director & CFO, and 86 thousand from Mrs. Narayan Kalindhi, Director.

• MATERIAL CHANGES AND COMMITMENTS, IF ANY, AFFECTING THE FINANCIAL POSITION OF THE COMPANY

No material changes and commitments affecting the financial position of the Company have occurred between the financial year ended 31.03.2025 till the date of this Report.

• RISK MANAGEMENT POLICY:

The management continuously assesses the risk involved in the business and efforts are taken to mitigate the risk with appropriate action. The risk management framework of the Company is appropriate compared to the size of the Company and the environment under which the Company operates. The Company has in place mechanisms to inform the Board about the risk assessment and risk minimization procedures and periodical review to ensure that management controls risk through means of a properly defined framework.

• SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNAL:

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

• MAINTENANCE OF COST RECORDS:

The Company is not required to maintain cost records as specified by the Central Government under sub-section (1) of section 148 of the Act.

• DETAILS OF ESTABLISHMENT OF VIGIL MECHANISM FOR DIRECTORS AND EMPLOYEES:

The provisions relating to the constitution of the vigil mechanism are not applicable to the Company during the year under review.

• COST AUDITOR:

Not applicable to the Company as per the provisions of the Companies Act, 2013.

• DETAILS OF APPLICATION MADE OR ANY PROCEEDING PENDING UNDER THE INSOLVENCY AND BANKRUPTCY CODE, 2016 (31 OF 2016) DURING THE YEAR ALONG WITH THEIR STATUS AS AT THE END OF THE FINANCIAL YEAR

During the year under review, there were no application, or any insolvency proceedings instigated under the Code against the Company.

• DIFFERENCE BETWEEN AMOUNT OF THE VALUATION DONE AT THE TIME OF ONE TIME SETTLEMENT AND THE VALUATION DONE WHILE TAKING LOAN FROM THE BANKS OR FINANCIAL INSTITUTIONS ALONG WITH THE REASONS THEREOF:

The disclosure is not applicable as the Company has not undertaken any one-time settlement with the banks or financial institutions during the year.

• COMPLIANCE ON SECRETARIAL STANDARDS:

The Company has complied with Secretarial Standard – 1 on Meetings of the Board of Directors and Secretarial Standard – 2 on General Meetings and Secretarial Standard – 4 on report of the Board of Directors.

• CLARIFICATION ON AUDITOR’S REMARK IN THEIR REPORT:

The Statutory Auditors have issued a disclaimer of opinion on the adequacy and operating effectiveness of the Company’s ICFR, primarily due to lack of documented control evidence and formalized risk-control matrices. The management has initiated a structured remediation plan as described under Clause 31 above. The Audit Committee is closely monitoring progress to ensure timely implementation.

• ACKNOWLEDGEMENT:

Your directors wish to place on record their deep gratitude and appreciation towards the Company’s suppliers, customers, investors, bankers, Government of India, State Government and other regulatory authorities for their continued support during the year. Your directors also acknowledge the commitment and the dedication of the employees at all levels who have contributed to the growth of the Company.

For and on behalf of the Board

S3V Vascular Technologies Limited

(Formerly Known as S3V Vascular Technologies Private Limited)

Date: 06th November 2025

Place: Mysuru

Badari Narayan Nagarada Gadde

DIN: 00569510

Chairman and Whole-time Director and CEO

Form No.AOC-2

(Pursuant to clause(h) of sub section(3) of section 134 of the Companies Act, 2013 and Rule 8 (2) of the Companies (Accounts) Rules, 2014)

• Details of contracts or arrangement or transaction at arm's length basis:

SL. No	Name of the Related Party & Nature of Relationship	Nature of transactions	Duration of transactions	Value of Transaction (in Rs.)	Date(s) of approval by the Board, if any	AmoUnt paid as advances, if any:
1	Nagarada Gadde Srivatsa Sarang (Director's Relative)	office or place of profit	In employment	8,52,468	17.05.2023	NA
2	Puja Balaji (Director's Relative)	office or place of profit	In employment	2,70,729	17.05.2023	NA
3	Venkateswara Gowthama Mannava (Director)	Remuneration	NA	6,00,000	01.04.2024	NA
4	Vijaya Gopal Nagarada Gadde (Director)	Remuneration	NA	18,00,000	01.04.2024	NA
5	Nagarada Gadde Vishnu Shreyas (Director)	Remuneration	NA	12,00,000	01.04.2024	NA
6	Badari Narayan Nagarada Gadde (Director)	Remuneration	NA	30,00,000	01.04.2024	NA

• Details of contracts or arrangement or transaction not at arm's length basis: NA

For and on behalf of the Board

S3V Vascular Technologies Limited

(Formerly Known as S3V Vascular Technologies Private Limited)

Date: 06.11.2025

Place: Mysuru

Badari Narayan Nagarada Gadde

DIN: 00569510

Chairman and Whole-time Director and CEO

Textual information (4)

Description of state of companies affair

STATE OF COMPANY’S AFFAIRS: Your Company achieved a turnover of Rs. 135,551 thousand as against Rs. 149,274 thousand in the previous financial year. The Company has registered a profit after tax of Rs. 644 thousand as against a Net loss of Rs. 31,962.33 thousand during the previous financial year. Despite a lower income from operations, your Company was able to improve the contribution margins due to downstream integration.

Textual information (5)

Disclosures relating to amount recommended to be paid as dividend

DIVIDEND: Although the Company recorded a marginal accounting profit for the year ended March 31, 2025, such profit arose primarily on account of prior-period adjustments. Accordingly, and in conformity with the provisions of Section 123 of the Companies Act, 2013, the Board of Directors has not declared any dividend on the 0.01% Non-Cumulative Compulsorily Convertible Preference Shares for the year under review. The non-declaration shall not have any carry-forward effect, as the said preference dividend is non-cumulative in nature.

Textual information (6)

Details regarding energy conservation

Conservation of energy: The steps taken or impact on conservation of energy: No specific energy measures were taken during the year. However, as a matter of social perception, energy conservation will be implemented in a phased manner. The steps taken by the company for utilizing alternate sources of energy: The capital investment on energy conservation equipment’s: Nil

Textual information (7)

Details regarding technology absorption

Technology absorption: The efforts made towards technology absorption: Integration of PTFE extrusion, micro-thermoplastic extrusion, Laser welding in the manufacture of Neuro Catheters, Cardiac catheters and critical care catheters are in progress.   The benefits derived like product improvement, cost reduction, product development or import substitution: Reduction in cost of hardware used in mechanical thrombectomy procedures for the treatment of brain stroke by 70%. Capabilities to manufacture critical electronic based medical catheters like Laser Catheters, FFR, IVUS, OCT, Shockwave balloon catheters etc.   In case of imported technology (imported during the last three years reckoned from the beginning of the financial year): the details of technology imported: Hydrophilic Coating Technology the year of import: 2018 whether the technology been fully absorbed: Yes if not fully absorbed, areas where absorption has not taken place, and the reasons thereof: Nil   The expenditure incurred on Research and Development: (Rs.in thousands) Research & Development Expenses – Revenue Rs. 148 – Research & Development Expenses – Capitalized   Rs. 61,756 /-

Textual information (8)

Disclosures in director’s responsibility statement

DIRECTORS’ RESPONSIBILITY STATEMENT: To the best of their knowledge and belief and according to the information and explanations obtained by them, your Directors make the following statements in terms of Section 134(3)(c) of the Companies Act, 2013: In the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures; The directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and the Loss of the company for that period; The directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities; The directors had prepared the annual accounts on a going concern basis; and The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

Textual information (9)

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

MATERIAL CHANGES AND COMMITMENTS, IF ANY, AFFECTING THE FINANCIAL POSITION OF THE COMPANY   No material changes and commitments affecting the financial position of the Company have occurred between the financial year ended 31.03.2025 till the date of this Report.

Textual information (10)

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

• PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS BY THE COMPANY:

Particulars of loans, guarantees, and investments as of the 31st of March 2025 are given in the Notes to the Financial Statements.

Textual information (11)

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

Form No.AOC-2

(Pursuant to clause(h) of sub section(3) of section 134 of the Companies Act, 2013 and Rule 8 (2) of the Companies (Accounts) Rules, 2014)

• Details of contracts or arrangement or transaction at arm's length basis:

SL. No	Name of the Related Party & Nature of Relationship	Nature of transactions	Duration of transactions	Value of Transaction (in Rs.)	Date(s) of approval by the Board, if any	AmoUnt paid as advances, if any:
1	Nagarada Gadde Srivatsa Sarang (Director’s Relative)	office or place of profit	In employment	8,52,468	17.05.2023	NA
2	Puja Balaji (Director’s Relative)	office or place of profit	In employment	2,70,729	17.05.2023	NA
3	Venkateswara Gowthama Mannava (Director)	Remuneration	NA	6,00,000	01.04.2024	NA
4	Vijaya Gopal Nagarada Gadde (Director)	Remuneration	NA	18,00,000	01.04.2024	NA
5	Nagarada Gadde Vishnu Shreyas (Director)	Remuneration	NA	12,00,000	01.04.2024	NA
6	Badari Narayan Nagarada Gadde (Director)	Remuneration	NA	30,00,000	01.04.2024	NA

• Details of contracts or arrangement or transaction not at arm's length basis: NA

For and on behalf of the Board

S3V Vascular Technologies Limited

(Formerly Known as S3V Vascular Technologies Private Limited)

Date: 06.11.2025

Place: Mysuru

Badari Narayan Nagarada Gadde

DIN: 00569510

Chairman and Whole-time Director and CEO

Textual information (12)

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

Pursuant Section 92 (3) and Section 134(3) (a) of the Companies Act, 2013, the Company has placed a copy of Annual Return as at 31.03.2025 on the website of the Company.

Textual information (13)

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

• STATEMENT ON DECLARATION BY INDEPENDENT DIRECTORS:

Independent Directors have given declaration that they meet the criteria of independence as laid down under Section 149(6) and complied with the code as prescribed in Schedule IV of the Companies Act, 2013.

In terms of the Rule 6 of the Companies (Appointment and Qualification of Directors) Rules, 2014, all Independent Directors of the Company have enrolled themselves on the Independent Directors Databank and will undergo the online proficiency self-assessment test within the specified timeline unless exempted under the aforesaid Rules.

Textual information (14)

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

Pursuant to the provisions of Section 152 of the Companies Act, 2013, Mr. Badari Narayan Nagarada Gadde (DIN: 00569510) Director, retires by rotation at the ensuing Annual General Meeting and being eligible, has offered himself for re-appointment. The Board recommends his re-appointment.

Pursuant to the provisions of Section 152 of the Companies Act, 2013, Mrs. Narayan Kalindhi (DIN: 03484025) Director, retires by rotation at the ensuing Annual General Meeting and being eligible, has offered himself for re-appointment. The Board recommends his re-appointment.

Textual information (15)

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

The management continuously assesses the risk involved in the business and efforts are taken to mitigate the risk with appropriate action. The risk management framework of the Company is appropriate compared to the size of the Company and the environment under which the Company operates. The Company has in place mechanisms to inform the Board about the risk assessment and risk minimization procedures and periodical review to ensure that management controls risk through means of a properly defined framework.

Textual information (16)

Disclosure of financial summary or highlights [Text Block]

• FINANCIAL SUMMARY AND HIGHLIGHTS:

(In Rs. Thousands)

Particulars	Current Year 2024-2025	Previous Year 2023-2024
Income from Operations	135,551	149,274.81
Gross Receipts (including other Income)	159,690	151,549.24
Less: Total Expenditure	166,314	182,118.89
Profit/(Loss) before taxation for the year	(6,623)	(30,569.65)
Add: Prior Period Items	8,188	-
Less: Current tax Expenses	-	-
Less: Deferred Tax Liability/Asset	(921)	(1,392.67)
Profit/(Loss) after taxation for the year	644	(31,962.33)

Textual information (17)

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

Directors and Key Managerial Personnel as on the date of report:

The Board is duly constituted, and the following changes took place in the constitution of the Board during the year.

Name of the Directors/KMP	Designation	DIN
Badari Narayan Nagarada Gadde	Whole Time Director & CEO	00569510
Vijaya Gopal Nagarada Gadde	Managing Director	03490341
Nagarada Gadde Vishnu Shreyas	Whole Time Director & CFO	06949149
Narayan Kalindhi	Director	03484025
Narendra Kumar Srisrimal	Director	01868425
Prithi Sureka Mummidi	Independent Director	09632648
Veeresham Ciddi	Independent Director	09630830
Venkateswara Gowtama Mannava	Director	07628039
Dip Kishore Sen	Nominee Director	03554707
Govindan Ramaswamy	Independent Director	05148785
Nallapeta Ananda Kumar Nagashanmukha	Company Secretary	-

• RE-APPOINTMENT OF DIRECTOR LIABLE TO RETIRE BY ROTATION

Pursuant to the provisions of Section 152 of the Companies Act, 2013, Mr. Badari Narayan Nagarada Gadde (DIN: 00569510) Director, retires by rotation at the ensuing Annual General Meeting and being eligible, has offered himself for re-appointment. The Board recommends his re-appointment.

Pursuant to the provisions of Section 152 of the Companies Act, 2013, Mrs. Narayan Kalindhi (DIN: 03484025) Director, retires by rotation at the ensuing Annual General Meeting and being eligible, has offered himself for re-appointment. The Board recommends his re-appointment.

Textual information (18)

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

• PUBLIC DEPOSITS:

During the year under review, the Company did not accept any deposits within the meaning of section 73 and section 76 of the Companies Act, 2013 (“the Act”) read together with the Companies (Acceptance of Deposits) Rules, 2014. Hence, the requirement for furnishing of details relating to deposits covered under Chapter V of the said Act or the details of deposits which are not in compliance with the Chapter V of the Act or default in repayment of deposit is not applicable.

Textual information (19)

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

• SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNAL:

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

Textual information (20)

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

• INTERNAL FINANCIAL CONTROLS:

The Statutory Auditors have issued a disclaimer of opinion on the adequacy and operating effectiveness of the Company’s Internal Financial Controls over Financial Reporting (ICFR), noting that the Company was unable to demonstrate sufficient documentation evidencing control design, testing, and the existence of a formal Risk Control Matrix during the year.

The management has taken note of the observation and is undertaking comprehensive measures to strengthen its control environment. The steps initiated include:

• Formal documentation of key processes, controls, and risk-control matrices.
• Implementation of a structured internal control testing framework aligned with COSO principles.
• Enhanced periodic reviews by management and internal auditors to validate design and operational effectiveness.

The Board and Audit Committee are committed to completing these initiatives during the next financial year to ensure a robust and sustainable internal control framework.

Textual information (21)

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

Pursuant to the provisions of Section 152 of the Companies Act, 2013, Mr. Badari Narayan Nagarada Gadde (DIN: 00569510) Director, retires by rotation at the ensuing Annual General Meeting and being eligible, has offered himself for re-appointment. The Board recommends his re-appointment.

Pursuant to the provisions of Section 152 of the Companies Act, 2013, Mrs. Narayan Kalindhi (DIN: 03484025) Director, retires by rotation at the ensuing Annual General Meeting and being eligible, has offered himself for re-appointment. The Board recommends his re-appointment.

[400200] Disclosures - Auditors report

Details regarding auditors [Table] ..(1)

Unless otherwise specified, all monetary values are in Thousands 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	M S K C & Associates LLP
Name of auditor signing report	Virinchi Nandula V S D
Firms registration number of audit firm	001595S/S000168
Membership number of auditor	229826
Address of auditors	SV Tower, No. 27, Floor 4 80 Feet Road, 6th Block, Koramangala, Bengaluru, Karnataka-560095
Permanent account number of auditor or auditor's firm	XX-XX-XX-432J
SRN of form ADT-1	N01100494
Date of signing audit report by auditors	15/10/2025
Date of signing of balance sheet by auditors	15/10/2025

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 Thousands of INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Clause not applicable [Member]
	01/04/2024 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	Annexure -Auditors report	
Disclosure in auditors report relating to inventories	Annexure -Auditors report	
Disclosure in auditors report relating to loans		Annexure -Auditors report
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013		Annexure -Auditors report
Disclosure in auditors report relating to deposits accepted		Annexure -Auditors report
Disclosure in auditors report relating to maintenance of cost records		Annexure -Auditors report
Disclosure in auditors report relating to statutory dues [TextBlock]	Annexure -Auditors report	
Disclosure in auditors report relating to default in repayment of financial dues	Annexure -Auditors report	
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised		Annexure -Auditors report
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Annexure -Auditors report	
Disclosure in auditors report relating to managerial remuneration	Annexure -Auditors report	
Disclosure in auditors report relating to Nidhi Company		Annexure -Auditors report
Disclosure in auditors report relating to transactions with related parties	Annexure -Auditors report	
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Annexure -Auditors report	
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him		Annexure -Auditors report
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934		Annexure -Auditors report

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

	01/04/2024 to 31/03/2025
Disclosure in auditor’s report explanatory [TextBlock]	Textual information (22) [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	Yes
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	Textual information (23) [See below]

Textual information (22)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

To the Members of S3V Vascular Technologies Limited (Formerly S3V Vascular Technologies Private Limited)

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of S3V Vascular Technologies Limited (Formerly S3V Vascular Technologies Private Limited) ("the Company"), which comprise the Balance Sheet as at March 31, 2025, and the Statement of Profit and Loss and Statement of Cash Flows for the year then ended, and notes to the financial statements, including a summary of 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, 2021 and other accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2025, and 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 (SAs) specified under section 143(10) of the Act. 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 Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

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

The company's Board of Directors is responsible for the other information. The other information comprises the Director's Report but does not include the financial statements and our auditor's report thereon.

Our opinion in 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 and in doing so, consider whether the other information is materially inconsistent with the financial statements, or our knowledge obtained in the audit or otherwise appears to be materially misstated.

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

Responsibilities of Management and Board of Directors for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the

Act. 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 statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Management and Board of Directors are 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 the Board of Directors 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 Financial Statements

Our objectives are to obtain reasonable assurance about whether the 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 financial statements.

We give in "Annexure A" a detailed description of Auditor's responsibilities for Audit of the Financial Statements.

Other matter

The financial statements of the Company for the year ended March 31, 2025, were audited by another auditor whose report dated September 08, 2024 expressed an unmodified opinion on those statements

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 Act, we give in "Annexure B" a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.

• As required by Section 143(3) of the Act, 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 that back-up of the books of account and other books and papers maintained in electronic mode, has not been kept in servers physically located in India on a daily basis explained in Note ## to the financial statements. Also, refer paragraph 2(h)(vi) below on reporting under Rule 11(g).

• The Balance Sheet, the Statement of Profit and Loss and the Statement of Cash Flow dealt with by this Report are in agreement with the books of account.
• In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act.
• On the basis of the written representations received from the directors as on March 31, 2025 taken on record by the Board of Directors, none of the directors are disqualified as on March 31, 2025 from being appointed as a director in terms of Section 164 (2) of the Act.

• With respect to the adequacy of the internal financial controls with reference to financial statements of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure C". The matter described in Basis for Disclaimer of Opinion section of "Annexure C", in our opinion, may have an adverse effect on the functioning of the Company.

• The reservation relating to the maintenance of accounts and other matters connected therewith are as stated in paragraph 2(b) above on reporting under Section 143(3)(b) and paragraph 2(h)(vi) below on reporting under Rule 11(g)

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

• The Company does not have any pending litigations which would impact its financial position.

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

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

• a) The Management has represented that, to the best of its knowledge and belief, no funds 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(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, 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 provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.
• The Management has represented, that, to the best of its knowledge and belief, no funds have been received by the Company from any person(s) or entity(ies), including foreign entities (Funding Parties), with the understanding, whether recorded in writing or otherwise, as on the date of this audit report, that the Company shall, 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.

• Based on the audit procedures performed that have been considered reasonable and appropriate in the circumstances, and according to the information and explanations provided to us by the Management in this regard 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 (a) and (b) above, contain any material mis-statement.
• The Company has neither declared nor paid any dividend during the year.

• Based on our examination which included test checks, the Company has used an accounting software for maintaining its books of account, as explained in Note ## to the financial statements. However, in the absence of sufficient and appropriate audit evidence, we are unable to comment whether the Company has used an accounting software for maintaining its books of account which has a feature of recording audit trail (edit log) facility, or whether the audit trail feature has been operated throughout the year for all relevant transaction recorded in the software or whether there is any instance of audit trail feature being tampered with or whether the audit trail of prior year has been preserved by the Company as per the statutory requirements for record retention prescribed under Rule 11(g) of the Companies (Audit and Auditors) Rules, 2014

• In our opinion, according to information, explanations given to us, the remuneration paid by the Company to its directors is within the limits laid prescribed under Section 197 read with Schedule V of the Act and the rules thereunder.

For M S K C & Associates LLP (formerly known as M S K C & Associates) Chartered Accountants

ICAI Firm Registration No. 001595S/S000168

Virinchi Nandula V S D

Partner

Membership No.: 229826 UDIN:

Place: Bengaluru

Date: October 15, 2025

ANNEXURE A TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE ON THE FINANCIAL STATEMENTS OF S3V VASCULAR TECHNOLOGIES LIMITED (FORMERLY S3V VASCULAR TECHNOLOGIES PRIVATE LIMITED)

Auditor's Responsibilities for the Audit of the 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 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 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 with reference to financial statements 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 management and board of directors.
• Conclude on the appropriateness of management and board of director'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 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 financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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.

For M S K C & Associates LLP (formerly known as M S K C & Associates) Chartered Accountants

ICAI Firm Registration No. 001595S/S000168

Virinchi Nandula V S D

Partner

Membership No.: 229826 UDIN:

Place: Bengaluru

Date: October 15, 2025

ANNEXURE B TO INDEPENDENT AUDITORS' REPORT OF EVEN DATE ON THE FINANCIAL STATEMENTS OF S3V VASCULAR TECHNOLOGIES LIMITED (FORMERLY S3V VASCULAR TECHNOLOGIES PRIVATE LIMITED) FOR THE YEAR ENDED MARCH 31, 2025

[Referred to in paragraph 1 under 'Report on Other Legal and Regulatory Requirements' in the Independent Auditors' Report]

• (a) (A

)

(B

)

The Company has maintained proper records showing full particulars including quantitative details and situation of property, plant and equipment.

The Company has maintained proper records showing full particulars of intangible assets.

• Property, Plant and Equipment have been physically verified by the management at during the year and no material discrepancies were identified on such verification.
• According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of immovable properties (other than properties where the Company is the lessee and the lease agreements are duly executed in favour of the lessee) as disclosed in the financial statements, are held in the name of the Company.
• According to the information and explanations given to us, the Company has not revalued its property, plant and Equipment and intangible assets during the year. Accordingly, the provisions stated under clause 3(i)(d) of the Order are not applicable to the Company.
• According to the information and explanations given to us, no proceeding has been initiated or pending against the Company for holding benami property under the Benami Transactions (Prohibition) Act, 1988, as amended and rules made thereunder. Accordingly, the provisions stated under clause 3(i)(e) of the Order are not applicable to the Company.

• (a) The inventory (excluding stocks with third parties and stocks-in-transit amounting to Rs. 15,147.94/-Thousands and Rs.4,192.63/-housands respectively) has been physically verified by the management during the year. In respect of inventory lying with third parties, these have not been confirmed by them and in respect of goods in transit, the goods have been received subsequent to the year end. In our opinion, except for inventories lying with third parties amounting to Rs. 15,147.94/- thousands, the frequency, coverage and procedure of such verification is reasonable and appropriate, having regard to the size of the Company and the nature of its operations. The discrepancies noticed on physical verification of inventory as compared to book records were not 10% or more in aggregate for each class of inventory.

• During any point of time of the year, the Company has been sanctioned working capital limits in excess of Rs. 5 crores rupees, in aggregate from Indian Overseas Bank on the basis of security of current assets. Refer note ## to the financial statements.

Based on the records examined by us in the normal course of audit of the financial statements, quarterly returns / statements filed with such bank are not in agreement with the books of accounts of the Company. Details of the same are as below.

(Rs. in 000’s)

Quarter Ended	Nature of information	Amount as per books of accounts	Amount as per quarterly return/statement	Discrepa ncy
April-June 2024	Inventory	3,88,925	3,90,161	(1,237)
July- September 2024	Inventory	4,04,161	4,04,805	(644)
October- December 2024	Inventory	4,14,636	4,15,285	(649)
January-March 2025	Inventory	4,43,288	4,44,817	(1,529)
April-June 2024	Trade receivables	3,89,604	3,90,161	(558)
July- September 2024	Trade receivables	4,04,762	4,04,805	(43)
October- December 2024	Trade receivables	4,15,132	4,15,285	(153)
January-March 2025	Trade receivables	4,43,755	4,44,817	(1,062)

• (a) According to the information and explanations provided to us, the Company has not provided loans, advances in the nature of loans, stood guarantee, and/or provided security to other entity.
• The Company has not provided any loans, advances in the nature of loans, stood guarantee or provided security to any other entity. Accordingly, provisions stated under clause 3(iii)(a)(A) of the Order is not applicable.
• The details of such loans, advances, guarantee or security(ies) to parties other than Subsidiaries, Joint ventures and Associates are as follows:

(Rs. in 000’s)

Particulars	Guarantees	Securit y	Loans	Advances in the nature of loans
Aggregate amount granted / provided during the year:				
- Employees	-	-	450	-
Balance Outstanding as at balance sheet date in respect of above cases:				
- Employees	-	-	675	-

• According to the information and explanations given to us and based on the audit procedures performed by us, we are of the opinion that the terms and conditions in relation to grant of all loans and advances in the nature of loans provided are not prejudicial to the interest of the Company.
• In case of the loans and advances in the nature of loan, schedule of repayment of principal and payment of interest have been stipulated and the borrowers have been regular in the repayment of the principal and payment of interest.
• According to the information and explanations given to us and on the basis of our examination of the records of the Company, there are no amounts overdue for more than ninety days in respect of the loans and/ or advances in the nature of loans, granted to employees.
• According to the information and explanations provided to us, the loans or advances in the nature of loan granted has not fallen due during the year. Accordingly, the provisions stated under clause 3(iii)(e) of the Order are not applicable to the Company
• According to the information and explanations provided to us, the Company has granted loans to employees during the year with specifying terms and conditions or period of repayment. Accordingly, the requirement to report under clause 3(iii)(f) of the Order is not applicable to the Company.

• According to the information and explanations given to us, there are no loans, investments, guarantees, and security in respect of which provisions of sections 185 and 186 of the Companies Act, 2013, are applicable and accordingly, the requirement to report under clause 3(iv) of the Order is not applicable to the Company.

• According to the information and explanations given to us, the Company has neither accepted any deposits from the public nor any amounts which are deemed to be deposits, within the meaning of the provisions of Sections 73 to 76 of the Companies Act, 2013 and the rules framed there under. Accordingly, the requirement to report under clause 3(iv) of the Order is not applicable to the Company.
• The provisions of sub-Section (1) of Section 148 of the Companies Act, 2013 are not applicable to the Company as the Company do not meet the thresholds prescribed therein read with related Rules. Accordingly, the requirement to report on clause 3(vi) of the Order is not applicable to the Company.
• (a) According to the information and explanations given to us and the records examined by us, in our opinion, undisputed statutory dues including Goods and Services tax, provident fund, employees’ state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess, and other statutory dues have generally been regularly deposited with the appropriate authorities during the year, though there has been a slight delay in a few cases.

No undisputed amounts payable in respect of these statutory dues were outstanding as at March 31, 2025, for a period of more than six months from the date they became payable.
• According to the information and explanations given to us and the records examined by us, there are no material dues relating to goods and services tax, provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess, and other statutory dues which have not been deposited on account of any dispute.

• According to the information and explanations given to us, there are no transaction which are not recorded in the books of account which have been surrendered or disclosed as income during the year in Income-tax Assessment under the Income Tax Act, 1961. Accordingly, the requirement to report as stated under clause 3(viii) of the Order is not applicable to the Company.

• (a) In our opinion and according to the information and explanations given to us and the records of the Company examined by us, the Company has defaulted in payment of interest on borrowings to following lender as explained in Note ## in the financial statements.

(Rs. in 000's)

Nature of borrowing, including debt securities	Name of Lender	Amount not paid on due date	Whether principal or interest	No. of Days delay or unpaid	Remarks, if any
Secured (Term loan)	Technology Developmen t Board	14,475	Principal	8	Subsequentl y paid
14,475	Principal	3	Subsequentl y paid		
4,997	Interest	8	Subsequentl y paid		
3,993	Interest	3	Subsequentl y paid		

• According to the information and explanations given to us and on the basis of our audit procedures, we report that the Company has not been declared wilful defaulter by any bank or financial institution or government or any government authority.

• In our opinion and according to the information and explanations provided to us, no money was raised by way of term loans. Accordingly, the requirement to report under clause 3(ix)(c) of the Order is not applicable to the Company.

• According to the information and explanations provided to us, there are no were funds raised on short term basis or there are no funds raised during the year. Accordingly, the requirement to report under clause 3(ix)(d) of the Order is not applicable to the Company.
• The Company does not have any subsidiary, associate or joint venture. Accordingly, the requirement to report under Clause 3(ix)(e) of the order is not applicable to the Company.
• The Company does not have any subsidiary, associate or joint venture. Accordingly, the requirement to report under Clause 3(ix)(f) of the order is not applicable to the Company.

• (a) In our opinion and according to the information and explanations given to us, the Company did not raise any money by way of initial public offer or further public offer (including debt instruments) during the year. Accordingly, the reporting requirement under clause 3(x)(a) of the Order is not applicable to the Company.
• According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not made any preferential allotment or private placement of shares or convertible debentures (fully, partly, or optionally convertible) during the year. Accordingly, the requirements to report under clause 3(x)(b) of the Order is not applicable to the Company.
• (a) Based on our examination of the books and records of the Company and according to the information and explanations given to us, we report that no fraud by the Company or no fraud on the Company has been noticed or reported during the year in the course of our audit.

• During the year no report under Section 143(12) of the Act, has been filed by cost auditor or by us in Form ADT-4 as prescribed under Rule 13 of Companies (Audit and Auditors) Rules, 2014 with the Central Government.
• As represented to us by the Management, there are no whistle-blower complaints received by the Company during the year.

• The Company is not a Nidhi Company. Accordingly, the provisions stated under clause 3(xii)(a) to (c) of the Order are not applicable to the Company.
• 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 Companies Act, 2013 , where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.

• (a) In our opinion and based on our examination, the Company has implemented an internal audit system on a voluntary basis though it is not required to have an internal audit system as per the provisions of the Companies Act, 2013 and the same is commensurate with the size of the Company and nature of its business.
• We were unable to obtain the internal audit reports of the Company, and accordingly the internal audit reports have not been considered by us.
• According to the information and explanations given to us, and based on our examination of the records of the Company, in our opinion during the year the Company has not entered into any non-cash transactions with its directors or persons connected with its directors and accordingly, the requirement to report on clause 3(xv) of the Order is not applicable to the Company.
• (a) The Company is not required to be registered under Section 45 IA of the Reserve Bank of India Act, 1934 (2 of 1934) and accordingly, the requirements to report under clause 3(xvi)(a) of the Order is not applicable to the Company.

• The Company is not engaged in any Non-Banking Financial or Housing Finance activities during the year and accordingly, the provisions stated under clause 3 (xvi)(b) of the Order are not applicable to the Company.

• The Company is not a Core investment Company (CIC) as defined in the regulations made by Reserve Bank of India. Accordingly, the requirement to report under clause 3 (xvi)(c) of the Order is not applicable to the Company.

• There are no other Companies part of the Group. Accordingly, the requirement to report under clause 3(xvi)(d) of the Order is not applicable to the Company.

• Based on the overall review of financial statements, Company has not incurred cash losses during the current financial year but has incurred cash losses amounting to Rs. 9,854.33/- Thousands during the immediately preceding financial year.
• There has been no resignation of the statutory auditors during the year. Accordingly, reporting under clause 3(xviii) of the Order is not applicable to the Company.

• According to the information and explanations given to us and on the basis of the financial ratios (as disclosed in note ## to the financial statements), ageing and expected dates of realisation of financial assets and payment of financial liabilities, other information accompanying the financial statements, 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 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.

• According to the information and explanations given to us and based on our verification, provisions of Section 135 of the Companies Act, 2013, are not applicable to the Company during the year. Accordingly, reporting under clause 3(xx) of the Order is not applicable to the Company.

• The reporting under clause 3(xxi) of the Order is not applicable in respect of audit of standalone financial statements. Accordingly, no comment in respect of the said Clause has been included in the report.

For M S K C & Associates LLP (formerly known as M S K C & Associates) Chartered Accountants

ICAI Firm Registration No. 001595S/S000168

Virinchi Nandula V S D

Partner

Membership No.: 229826 UDIN:

Place: Bengaluru

Date: October 15, 2025

ANNEXURE C TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE ON THE FINANCIAL STATEMENTS OF S3V VASCULAR TECHNOLOGIES LIMITED (FORMERLY S3V VASCULAR TECHNOLOGIES PRIVATE LIMITED)

[Referred to in paragraph 2(f) under 'Report on Other Legal and Regulatory Requirements' in the Independent Auditors' Report of even date to the Members of S3V Vascular Technologies Limited (Formerly S3V Vascular Technologies Private Limited) on the Financial Statements for the year ended March 31, 2025]

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the

Companies Act, 2013 ("the Act")

We have audited the internal financial controls with reference to financial statements of S3V Vascular Technologies Limited (Formerly S3V Vascular Technologies Private Limited) ("the Company") as of March 31, 2025 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Disclaimer of Opinion

We do not express an opinion on the internal financial controls with reference to financial statements of the Company. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph below, we are unable to obtain sufficient appropriate audit evidence to provide a basis for our opinion on whether the Company had adequate internal financial controls with reference to financial statements and whether such internal financial controls were operating effectively as at March 31, 2025.

We have considered the disclaimer reported above in determining the nature, timing, and extent of audit tests applied in our audit of the financial statements of the Company, and the disclaimer does not affect our opinion on the financial statements of the Company.

Basis for Disclaimer of Opinion

According to the information and explanation given to us and based on our audit, the Company has not established its internal financial control with reference to financial statements on criteria based on or considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the “Guidance Note”) issued by the Institute of Chartered Accountants of India (ICAI). Management’s and Board of Director’s Responsibility for Internal Financial Controls

The Company’s Management and the Board of Directors are responsible for establishing and maintaining internal financial controls based on the internal control with reference to financial statements criteria established by the Company considering the essential components of internal control stated in the Guidance. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to Company’s policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Act.

Auditors’ Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls with reference to financial statements based on our audit conducted in accordance with the Guidance Note and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Act, to the extent applicable to an audit of internal financial controls.

Because of the matter described in Disclaimer of Opinion paragraph above, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion on internal financial controls with reference to financial statements of the Company.

Meaning of Internal Financial Controls With reference to Financial Statements

A company's internal financial control with reference to financial statements is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control with reference to financial statements includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;

(2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

For M S K C & Associates LLP (formerly known as M S K C & Associates) Chartered Accountants

ICAI Firm Registration No. 001595S/S000168

Virinchi Nandula V S D

Partner

Membership No.: 229826 UDIN:

Place: Bengaluru

Date: October 15, 2025

Textual information (23)

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report

We do not express an opinion on the internal financial controls with reference to financial statements of the Company. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph below, we are unable to obtain sufficient appropriate audit evidence to provide a basis for our opinion on whether the Company had adequate internal financial controls with reference to financial statements and whether such internal financial controls were operating effectively as at March 31, 2025. We have considered the disclaimer reported above in determining the nature, timing, and extent of audit tests applied in our audit of the financial statements of the Company, and the disclaimer does not affect our opinion on the financial statements of the Company.

[400500] Disclosures - Secretarial audit report

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

	01/04/2024 to 31/03/2025
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

[100100] Balance sheet

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

	31/03/2025	31/03/2024
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	1,91,785.9	1,91,785.9
Reserves and surplus	12,16,331	12,15,687
Total shareholders' funds	14,08,116.9	14,07,472.9
Share application money pending allotment	0	0
Non-current liabilities [Abstract]		
Long-term borrowings	28,042	76,282
Deferred tax liabilities (net)	19,901	18,981
Other long-term liabilities	5,000	7,750
Long-term provisions	2,056	3,391
Total non-current liabilities	54,999	1,06,404
Current liabilities [Abstract]		
Short-term borrowings	1,54,896	1,76,758
Trade payables	57,223.1	43,580.1
Other current liabilities	16,317	39,932
Short-term provisions	7,860	1,991
Total current liabilities	2,36,296.1	2,62,261.1
Total equity and liabilities	16,99,412	17,76,138
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	5,34,375	2,56,394
Intangible assets	1,040	1,158
Tangible assets capital work-in-progress	25,876	17,917
Intangible assets under development or work-in-progress	1,38,914	48,046
Total fixed assets	7,00,205	3,23,515
Non-current investments	0	0
Long-term loans and advances	2,43,266	1,12,834
Other non-current assets	6,358	2,04,246
Total non-current assets	9,49,829	6,40,595
Current assets [Abstract]		
Current investments	0	0
Inventories	1,87,147	1,31,733
Trade receivables	4,21,820	3,70,832
Cash and bank balances	91,699	5,65,412
Short-term loans and advances	42,496	64,789
Other current assets	6,421	2,777
Total current assets	7,49,583	11,35,543
Total assets	16,99,412	17,76,138

[400300] Disclosures - Signatories of financial statements

Details of directors signing financial statements [Table] ..(1)

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

Directors signing financial statements [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**
Details of signatories of financial statements [Abstract]			
Details of directors signing financial statements [Abstract]			
Details of directors signing financial statements [LineItems]			
Name of director signing financial statements [Abstract]			
First name of director	BADARI NARAYAN	VIJAYA GOPAL	NAGARADA
Middle name of director			GADDE
Last name of director	NAGARADA GADDE	NAGARADAGADDE	VISHNU SHREYAS
Designation of director	Whole Time Director &CEO	Managing Director	Whole Time Director &CFO
Director identification number of director	00569510	03490341	06949149
Date of signing of financial statements by director	15/10/2025	15/10/2025	15/10/2025

[100400] Cash flow statement, indirect

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Statement of cash flows [Abstract]		
Whether cash flow statement is applicable on company	Yes	Yes
Cash flows from used in operating activities [Abstract]		
Profit before extraordinary items and tax	1,565	-30,569
Adjustments for reconcile profit (loss) [Abstract]		
Adjustments to profit (loss) [Abstract]		
Adjustments for depreciation and amortisation expense	22,038	20,715
Total adjustments to profit (loss)	22,038	20,715
Adjustments for working capital [Abstract]		
Adjustments for decrease (increase) in inventories	-55,415	-62,450
Adjustments for decrease (increase) in trade receivables	-50,988	-31,130
Adjustments for decrease (increase) in other current assets	18,650	-54,263
Adjustments for increase (decrease) in trade payables	13,642	2,835
Adjustments for increase (decrease) in other current liabilities	409	55,635
Adjustments for provisions	8,579	2,464
Total adjustments for working capital	-65,123	-86,909
Total adjustments for reconcile profit (loss)	-43,085	-66,194
Net cash flows from (used in) operations	-41,520	-96,763
Interest paid	-2,776	-24,027
Interest received	-23,098	-589
Income taxes paid (refund)	2,409	0
Net cash flows from (used in) operating activities before extraordinary items	-64,251	-73,325
Net cash flows from (used in) operating activities	-64,251	-73,325
Cash flows from used in investing activities [Abstract]		
Proceeds from sales of tangible assets	0	2,504
Purchase of tangible assets	5,32,419	1,15,717
Interest received	23,098	589
Other inflows (outflows) of cash	1,97,889	-1,89,911
Net cash flows from (used in) investing activities before extraordinary items	-3,11,432	-3,02,535
Net cash flows from (used in) investing activities	-3,11,432	-3,02,535
Cash flows from used in financing activities [Abstract]		
Proceeds from issuing shares	0	10,48,841
Repayments of borrowings	95,253	99,240
Interest paid	2,777	24,027
Net cash flows from (used in) financing activities before extraordinary items	-98,030	9,25,574
Net cash flows from (used in) financing activities	-98,030	9,25,574
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-4,73,713	5,49,714
Net increase (decrease) in cash and cash equivalents	-4,73,713	5,49,714
Cash and cash equivalents cash flow statement at end of period	91,699	5,65,412

[200100] Notes - Share capital

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

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

Classes of share capital [Axis]	Share capital [Member]		Equity shares [Member]	
	01/04/2024 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 classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 2,50,00,000	[shares] 2,50,00,000	[shares] 1,90,00,000	[shares] 1,90,00,000
Value of shares authorised	2,50,000	2,50,000	1,90,000	1,90,000
Number of shares issued	[shares] 1,91,78,590	[shares] 1,91,78,590	[shares] 1,35,89,284	[shares] 1,35,89,284
Value of shares issued	1,91,785.9	1,91,785.9	1,35,892.84	1,35,892.84
Number of shares subscribed and fully paid	[shares] 1,91,78,590	[shares] 1,91,78,590	[shares] 1,35,89,284	[shares] 1,35,89,284
Value of shares subscribed and fully paid	1,91,785.9	1,91,785.9	1,35,892.84	1,35,892.84
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 1,91,78,590	[shares] 1,91,78,590	[shares] 1,35,89,284	[shares] 1,35,89,284
Total value of shares subscribed	1,91,785.9	1,91,785.9	1,35,892.84	1,35,892.84
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 1,91,78,590	[shares] 1,91,78,590	[shares] 1,35,89,284	[shares] 1,35,89,284
Value of shares called	1,91,785.9	1,91,785.9	1,35,892.84	1,35,892.84
Value of shares paid-up	1,91,785.9	1,91,785.9	1,35,892.84	1,35,892.84
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 other private placement	[shares] 0	[shares] 59,59,326	[shares] 0	[shares] 3,70,020
Total aggregate number of shares issued during period	[shares] 0	[shares] 59,59,326	[shares] 0	[shares] 3,70,020
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 59,59,326	[shares] 0	[shares] 3,70,020
Number of shares outstanding at end of period	[shares] 1,91,78,590	[shares] 1,91,78,590	[shares] 1,35,89,284	[shares] 1,35,89,284
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of other private placement issue during period	0	5,95,93,260	0	37,00,200
Total aggregate amount of increase in share capital during period	0	5,95,93,260	0	37,00,200
Total increase (decrease) in share capital	0	5,95,93,260	0	37,00,200
Share capital at end of period	1,91,785.9	1,91,785.9	1,35,892.84	1,35,892.84
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0

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

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

Classes of share capital [Axis]	Equity shares 1 [Member]		Preference shares [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 classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	EQUITY SHARES	EQUITY SHARES		
Number of shares authorised	[shares] 1,90,00,000	[shares] 1,90,00,000	[shares] 60,00,000	[shares] 60,00,000
Value of shares authorised	1,90,000	1,90,000	60,000	60,000
Number of shares issued	[shares] 1,35,89,284	[shares] 1,35,89,284	[shares] 55,89,306	[shares] 55,89,306
Value of shares issued	1,35,892.84	1,35,892.84	55,893.06	55,893.06
Number of shares subscribed and fully paid	[shares] 1,35,89,284	[shares] 1,35,89,284	[shares] 55,89,306	[shares] 55,89,306
Value of shares subscribed and fully paid	1,35,892.84	1,35,892.84	55,893.06	55,893.06
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 1,35,89,284	[shares] 1,35,89,284	[shares] 55,89,306	[shares] 55,89,306
Total value of shares subscribed	1,35,892.84	1,35,892.84	55,893.06	55,893.06
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 1,35,89,284	[shares] 1,35,89,284	[shares] 55,89,306	[shares] 55,89,306
Value of shares called	1,35,892.84	1,35,892.84	55,893.06	55,893.06
Value of shares paid-up	1,35,892.84	1,35,892.84	55,893.06	55,893.06
Par value per share	[INR/shares] 10	[INR/shares] 10		
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0		
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in other private placement	[shares] 0	[shares] 3,70,020	[shares] 0	[shares] 55,89,306
Total aggregate number of shares issued during period	[shares] 0	[shares] 3,70,020	[shares] 0	[shares] 55,89,306
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 3,70,020	[shares] 0	[shares] 55,89,306
Number of shares outstanding at end of period	[shares] 1,35,89,284	[shares] 1,35,89,284	[shares] 55,89,306	[shares] 55,89,306
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of other private placement issue during period	0	37,00,200	0	5,58,93,060
Total aggregate amount of increase in share capital during period	0	37,00,200	0	5,58,93,060
Total increase (decrease) in share capital	0	37,00,200	0	5,58,93,060
Share capital at end of period	1,35,892.84	1,35,892.84	55,893.06	55,893.06
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0

Disclosure of classes of share capital [Table] ..(3)

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

Classes of share capital [Axis]	Preference shares 1 [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	Non-Cumulative Compulsorily Convertible Preference Shares	Non-Cumulative Compulsorily Convertible Preference Shares
Number of shares authorised	[shares] 60,00,000	[shares] 60,00,000
Value of shares authorised	60,000	60,000
Number of shares issued	[shares] 55,89,306	[shares] 55,89,306
Value of shares issued	55,893.06	55,893.06
Number of shares subscribed and fully paid	[shares] 55,89,306	[shares] 55,89,306
Value of shares subscribed and fully paid	55,893.06	55,893.06
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0
Total number of shares subscribed	[shares] 55,89,306	[shares] 55,89,306
Total value of shares subscribed	55,893.06	55,893.06
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 55,89,306	[shares] 55,89,306
Value of shares called	55,893.06	55,893.06
Value of shares paid-up	55,893.06	55,893.06
Par value per share	[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in other private placement	[shares] 0	[shares] 55,89,306
Total aggregate number of shares issued during period	[shares] 0	[shares] 55,89,306
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 55,89,306
Number of shares outstanding at end of period	[shares] 55,89,306	[shares] 55,89,306
Reconciliation of value of shares outstanding [Abstract]		
Changes in share capital [Abstract]		
Increase in share capital during period [Abstract]		
Amount of other private placement issue during period	0	5,58,93,060
Total aggregate amount of increase in share capital during period	0	5,58,93,060
Total increase (decrease) in share capital	0	5,58,93,060
Share capital at end of period	55,893.06	55,893.06
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund, principal	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0

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

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

Classes of share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 2 [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 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	BADARI NARAYAN NAGARADAGADDE	BADARI NARAYAN NAGARADAGADDE	NARAYAN KALINDHI	NARAYAN KALINDHI
PAN of shareholder	XX-XX-XX-284H	XX-XX-XX-284H	XX-XX-XX-181F	XX-XX-XX-181F
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 32,14,611	[shares] 32,14,611	[shares] 16,15,817	[shares] 16,15,817
Percentage of shareholding in company	16.76%	16.76%	8.43%	8.43%

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

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

Classes of share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 3 [Member]		Shareholder 4 [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 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	VIJAYA GOPALNAGARADAGADDE	VIJAYA GOPALNAGARADAGADDE	NAGARADA GADDE VISHNUSHREYAS	NAGARADA GADDE VISHNUSHREYAS
PAN of shareholder	XX-XX-XX-456D	XX-XX-XX-456D	XX-XX-XX-860C	XX-XX-XX-860C
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 11,72,903	[shares] 11,72,903	[shares] 9,68,810	[shares] 9,68,810
Percentage of shareholding in company	6.12%	6.12%	5.05%	5.05%

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

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

Classes of share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 5 [Member]		Shareholder 6 [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 shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Non-Cumulative Compulsorily Convertible Preference Shares	Non-Cumulative Compulsorily Convertible Preference Shares	Non-Cumulative Compulsorily Convertible Preference Shares	Non-Cumulative Compulsorily Convertible Preference Shares
Name of shareholder	LANDT WELFARE COMPANY LIMITED	LANDT WELFARE COMPANY LIMITED	MAHIMA STOCKS PRIVATE LIMITED	MAHIMA STOCKS PRIVATE LIMITED
CIN of shareholder	U91110MH2004PLC146416	U91110MH2004PLC146416	U67120MH2005PTC154050	U67120MH2005PTC154050
PAN of shareholder	XX-XX-XX-953E	XX-XX-XX-953E	XX-XX-XX-983K	XX-XX-XX-983K
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 14,20,455	[shares] 14,20,455	[shares] 10,79,580	[shares] 10,79,580
Percentage of shareholding in company	7.41%	7.41%	5.63%	5.63%

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of notes on 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	[pure] 0	[pure] 3,70,020
Nature of security on private placement of equity share	N/A	EQUITY SHARE
Number of persons on private placement of preference share	[pure] 0	[pure] 55,89,306
Nature of security on private placement of preference share	N/A	Preference Share
Whether money raised from public offering during year	No	No

[200200] Notes - Reserves and surplus

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

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

Components of reserves [Axis]	Reserves [Member]		Securities premium account [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 changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	644	-31,962	0	0
Other additions to reserves	0	9,89,248	0	9,89,248
Total additions to reserves	644	9,57,286	0	9,89,248
Total changes in reserves	644	9,57,286	0	9,89,248
Reserves at end of period	12,16,331	12,15,687	14,13,205	14,13,205

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

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

Components of reserves [Axis]	Surplus [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Statement of changes in reserves [Abstract]		
Statement of changes in reserves [LineItems]		
Changes in reserves [Abstract]		
Additions to reserves [Abstract]		
Profit (loss) for period	644	-31,962
Total additions to reserves	644	-31,962
Total changes in reserves	644	-31,962
Reserves at end of period	-1,96,874	-1,97,518

[200300] Notes - Borrowings

Classification of borrowings [Table] ..(1)

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

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]		Term loans [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 [LineItems]				
Borrowings	28,042	76,282	28,042	76,282
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table] ..(2)

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

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans from banks [Member]		Rupee term loans from banks [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 [LineItems]				
Borrowings	28,042	60,412	28,042	60,412
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Rupee Loan, Vehicle Loan	Rupee Loan, Vehicle Loan
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table] ..(3)

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

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans from others [Member]		Rupee 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 [LineItems]				
Borrowings	0	15,870	0	15,870
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Project Loan	Project Loan
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table] ..(4)

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

Classification based on time period [Axis]	Short-term [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 [LineItems]				
Borrowings	1,53,960	1,41,200	936	35,558
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member		
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table] ..(5)

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

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Term loans [Member]		Term loans from banks [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 [LineItems]				
Borrowings	46,905	59,295	31,691	30,345
Nature of security [Abstract]				
Nature of security	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table] ..(6)

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

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Rupee term loans from banks [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 [LineItems]				
Borrowings	31,691	30,345	15,214	28,950
Nature of security [Abstract]				
Nature of security	Rupee Loan, Vehicle Loan	Rupee Loan, Vehicle Loan	Refer to child member	Refer to child member
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table] ..(7)

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

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Rupee term loans from others [Member]		Working capital loans from banks [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 [LineItems]				
Borrowings	15,214	28,950	1,07,055	81,905
Nature of security [Abstract]				
Nature of security	Project Loan	Project Loan	Cash Credit	Cash Credit
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table] ..(8)

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

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Loans and advances from related parties [Member]		Loans and advances from directors [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 [LineItems]				
Borrowings	936	35,558	936	35,558
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

[201000] Notes - Tangible assets

Disclosure of additional information tangible assets [Table] ..(1)

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

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Land [Member]			
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]		Assets held under lease [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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member	straight line method	straight line method
Useful lives or depreciation rates tangible assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member	Ref to F/S	Ref to F/S

Disclosure of additional information tangible assets [Table] ..(2)

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

Classes of tangible assets [Axis]	Land [Member]		Buildings [Member]		Other building [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned and leased assets [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	straight line method	straight line method	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or depreciation rates tangible assets	Ref to F/S	Ref to F/S	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of additional information tangible assets [Table] ..(3)

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

Classes of tangible assets [Axis]	Other building [Member]		Plant and equipment [Member]		Other plant and equipment [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned and leased assets [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	straight line method	straight line method	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or depreciation rates tangible assets	Ref to F/S	Ref to F/S	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of additional information tangible assets [Table] ..(4)

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

Classes of tangible assets [Axis]	Other plant and equipment [Member]		Furniture and fixtures [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased 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	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	straight line method	straight line method	Refer to child member	Refer to child member	straight line method	straight line method
Useful lives or depreciation rates tangible assets	Ref to F/S	Ref to F/S	Refer to child member	Refer to child member	10 years	10 years

Disclosure of additional information tangible assets [Table] ..(5)

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

Classes of tangible assets [Axis]	Vehicles [Member]		Motor vehicles [Member]			
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned and leased 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	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member	straight line method	straight line method
Useful lives or depreciation rates tangible assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member	8 years	8 years

Disclosure of additional information tangible assets [Table] ..(6)

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

Classes of tangible assets [Axis]	Office equipment [Member]				Computer equipments [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Refer to child member	Refer to child member	straight line method	straight line method	Refer to child member	Refer to child member
Useful lives or depreciation rates tangible assets	Refer to child member	Refer to child member	Ref to F/S	Ref to F/S	Refer to child member	Refer to child member

Disclosure of additional information tangible assets [Table] ..(7)

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

Classes of tangible assets [Axis]	Computer equipments [Member]		Other tangible assets [Member]		Other tangible assets, others [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned and leased assets [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	straight line method	straight line method	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or depreciation rates tangible assets	3 years	3 years	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of additional information tangible assets [Table] ..(8)

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

Classes of tangible assets [Axis]	Other tangible assets, others [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information tangible assets [Abstract]		
Disclosure of additional information tangible assets [LineItems]		
Depreciation method tangible assets	straight line method	straight line method
Useful lives or depreciation rates tangible assets	10 years	10 years

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

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

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	3,01,583	76,669	3,01,583	76,669		
Depreciation tangible assets	-22,004	-20,420			22,004	20,420
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	1,598	1,315	1,698	2,170	100	855
Total disposals tangible assets	1,598	1,315	1,698	2,170	100	855
Total changes in tangible assets	2,77,981	54,934	2,99,885	74,499	21,904	19,565
Tangible assets at end of period	5,34,375	2,56,394	6,71,870	3,71,985	1,37,495	1,15,591

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

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

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,28,906	0	2,28,906	0		
Depreciation tangible assets	-5,995	0			5,995	0
Total changes in tangible assets	2,22,911	0	2,28,906	0	5,995	0
Tangible assets at end of period	2,29,086	6,175	2,35,081	6,175	5,995	0

Disclosure of tangible assets [Table] ..(3)

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

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,28,906	0	2,28,906	0		
Depreciation tangible assets	-5,995	0			5,995	0
Total changes in tangible assets	2,22,911	0	2,28,906	0	5,995	0
Tangible assets at end of period	2,22,911	0	2,28,906	0	5,995	0

Disclosure of tangible assets [Table] ..(4)

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

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets		0				0
Total changes in tangible assets	0	0	0	0	0	0
Tangible assets at end of period	6,175	6,175	6,175	6,175	0	0

Disclosure of tangible assets [Table] ..(5)

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

Classes of tangible assets [Axis]	Buildings [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	23,177	0	23,177	0		
Depreciation tangible assets	-2,107	-1,722			2,107	1,722
Total changes in tangible assets	21,070	-1,722	23,177	0	2,107	1,722
Tangible assets at end of period	64,802	43,732	75,540	52,363	10,738	8,631

Disclosure of tangible assets [Table] ..(6)

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

Classes of tangible assets [Axis]	Other building [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	23,177	0	23,177	0		
Depreciation tangible assets	-2,107	-1,722			2,107	1,722
Total changes in tangible assets	21,070	-1,722	23,177	0	2,107	1,722
Tangible assets at end of period	64,802	43,732	75,540	52,363	10,738	8,631

Disclosure of tangible assets [Table] ..(7)

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

Classes of tangible assets [Axis]	Other building [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	23,177	0	23,177	0		
Depreciation tangible assets	-2,107	-1,722			2,107	1,722
Total changes in tangible assets	21,070	-1,722	23,177	0	2,107	1,722
Tangible assets at end of period	64,802	43,732	75,540	52,363	10,738	8,631

Disclosure of tangible assets [Table] ..(8)

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

Classes of tangible assets [Axis]	Plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	40,983	72,257	40,983	72,257		
Depreciation tangible assets	-10,766	-16,071			10,766	16,071
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	1,315	0	2,170	0	855
Total disposals tangible assets	0	1,315	0	2,170	0	855
Total changes in tangible assets	30,217	54,871	40,983	70,087	10,766	15,216
Tangible assets at end of period	2,23,584	1,93,367	3,26,170	2,85,187	1,02,586	91,820

Disclosure of tangible assets [Table] ..(9)

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

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	40,983	72,257	40,983	72,257		
Depreciation tangible assets	-10,766	-16,071			10,766	16,071
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	1,315	0	2,170	0	855
Total disposals tangible assets	0	1,315	0	2,170	0	855
Total changes in tangible assets	30,217	54,871	40,983	70,087	10,766	15,216
Tangible assets at end of period	2,23,584	1,93,367	3,26,170	2,85,187	1,02,586	91,820

Disclosure of tangible assets [Table] ..(10)

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

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	40,983	72,257	40,983	72,257		
Depreciation tangible assets	-10,766	-16,071			10,766	16,071
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	1,315	0	2,170	0	855
Total disposals tangible assets	0	1,315	0	2,170	0	855
Total changes in tangible assets	30,217	54,871	40,983	70,087	10,766	15,216
Tangible assets at end of period	2,23,584	1,93,367	3,26,170	2,85,187	1,02,586	91,820

Disclosure of tangible assets [Table] ..(11)

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

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,318	677	2,318	677		
Depreciation tangible assets	-441	-507			441	507
Total changes in tangible assets	1,877	170	2,318	677	441	507
Tangible assets at end of period	3,883	2,006	9,845	7,527	5,962	5,521

Disclosure of tangible assets [Table] ..(12)

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

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,318	677	2,318	677		
Depreciation tangible assets	-441	-507			441	507
Total changes in tangible assets	1,877	170	2,318	677	441	507
Tangible assets at end of period	3,883	2,006	9,845	7,527	5,962	5,521

Disclosure of tangible assets [Table] ..(13)

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

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-728	-727			728	727
Total changes in tangible assets	-728	-727	0	0	728	727
Tangible assets at end of period	4,220	4,948	6,725	6,725	2,505	1,777

Disclosure of tangible assets [Table] ..(14)

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

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-728	-727			728	727
Total changes in tangible assets	-728	-727	0	0	728	727
Tangible assets at end of period	4,220	4,948	6,725	6,725	2,505	1,777

Disclosure of tangible assets [Table] ..(15)

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

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-728	-727			728	727
Total changes in tangible assets	-728	-727	0	0	728	727
Tangible assets at end of period	4,220	4,948	6,725	6,725	2,505	1,777

Disclosure of tangible assets [Table] ..(16)

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

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	125	242	125	242		
Depreciation tangible assets	-373	-359			373	359
Total changes in tangible assets	-248	-117	125	242	373	359
Tangible assets at end of period	887	1,135	3,164	3,039	2,277	1,904

Disclosure of tangible assets [Table] ..(17)

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

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	125	242	125	242		
Depreciation tangible assets	-373	-359			373	359
Total changes in tangible assets	-248	-117	125	242	373	359
Tangible assets at end of period	887	1,135	3,164	3,039	2,277	1,904

Disclosure of tangible assets [Table] ..(18)

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

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,211	2,238	4,211	2,238		
Depreciation tangible assets	-1,198	-612			1,198	612
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	1,598		1,698		100	
Total disposals tangible assets	1,598		1,698		100	
Total changes in tangible assets	1,415	1,626	2,513	2,238	1,098	612
Tangible assets at end of period	3,735	2,320	8,342	5,829	4,607	3,509

Disclosure of tangible assets [Table] ..(19)

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

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	4,211	2,238	4,211	2,238		
Depreciation tangible assets	-1,198	-612			1,198	612
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	1,598		1,698		100	
Total disposals tangible assets	1,598		1,698		100	
Total changes in tangible assets	1,415	1,626	2,513	2,238	1,098	612
Tangible assets at end of period	3,735	2,320	8,342	5,829	4,607	3,509

Disclosure of tangible assets [Table] ..(20)

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

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,863	1,255	1,863	1,255		
Depreciation tangible assets	-396	-422			396	422
Total changes in tangible assets	1,467	833	1,863	1,255	396	422
Tangible assets at end of period	4,178	2,711	7,003	5,140	2,825	2,429

Disclosure of tangible assets [Table] ..(21)

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

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,863	1,255	1,863	1,255		
Depreciation tangible assets	-396	-422			396	422
Total changes in tangible assets	1,467	833	1,863	1,255	396	422
Tangible assets at end of period	4,178	2,711	7,003	5,140	2,825	2,429

Disclosure of tangible assets [Table] ..(22)

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

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Electrical equipments & A i r Conditioners	Electrical equipments & A i r Conditioners	Electrical equipments & A i r Conditioners	Electrical equipments & A i r Conditioners	Electrical equipments & A i r Conditioners	Electrical equipments & A i r Conditioners
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,863	1,255	1,863	1,255		
Depreciation tangible assets	-396	-422			396	422
Total changes in tangible assets	1,467	833	1,863	1,255	396	422
Tangible assets at end of period	4,178	2,711	7,003	5,140	2,825	2,429

[201100] Notes - Intangible assets

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

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

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	122	0	122	0		
Total additions to intangible assets	122	0	122	0		
Amortization intangible assets	-240	-295			240	295
Total changes in intangible assets	-118	-295	122	0	240	295
Intangible assets at end of period	1,040	1,158	3,080	2,958	2,040	1,800

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

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

Classes of intangible assets [Axis]	Brands and trade marks [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	122	0	122	0		
Total additions to intangible assets	122	0	122	0		
Amortization intangible assets	-17	-24			17	24
Total changes in intangible assets	105	-24	122	0	17	24
Intangible assets at end of period	167	62	358	236	191	174

Disclosure of intangible assets [Table] ..(3)

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

Classes of intangible assets [Axis]	Trade marks [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	122	0	122	0		
Total additions to intangible assets	122	0	122	0		
Amortization intangible assets	-17	-24			17	24
Total changes in intangible assets	105	-24	122	0	17	24
Intangible assets at end of period	167	62	358	236	191	174

Disclosure of intangible assets [Table] ..(4)

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

Classes of intangible assets [Axis]	Trade marks [Member]					
Sub classes of 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]		Accumulated amortization and impairment [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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	122	0	122	0		
Total additions to intangible assets	122	0	122	0		
Amortization intangible assets	-17	-24			17	24
Total changes in intangible assets	105	-24	122	0	17	24
Intangible assets at end of period	167	62	358	236	191	174

Disclosure of intangible assets [Table] ..(5)

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

Classes of intangible assets [Axis]	Other intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0	0	0		
Total additions to intangible assets	0	0	0	0		
Amortization intangible assets	-223	-271			223	271
Total changes in intangible assets	-223	-271	0	0	223	271
Intangible assets at end of period	873	1,096	2,722	2,722	1,849	1,626

Disclosure of intangible assets [Table] ..(6)

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

Classes of intangible assets [Axis]	Know-how [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0	0	0		
Total additions to intangible assets	0	0	0	0		
Amortization intangible assets	-223	-221			223	221
Total changes in intangible assets	-223	-221	0	0	223	221
Intangible assets at end of period	873	1,096	2,222	2,222	1,349	1,126

Disclosure of intangible assets [Table] ..(7)

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

Classes of intangible assets [Axis]	Know-how [Member]					
Sub classes of 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]		Accumulated amortization and impairment [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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0	0	0		
Total additions to intangible assets	0	0	0	0		
Amortization intangible assets	-223	-221			223	221
Total changes in intangible assets	-223	-221	0	0	223	221
Intangible assets at end of period	873	1,096	2,222	2,222	1,349	1,126

Disclosure of intangible assets [Table] ..(8)

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

Classes of intangible assets [Axis]	Other intangible assets, others [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Nature of other intangible assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0	0	0		
Total additions to intangible assets	0	0	0	0		
Amortization intangible assets	0	-50			0	50
Total changes in intangible assets	0	-50	0	0	0	50
Intangible assets at end of period	0	0	500	500	500	500

Disclosure of intangible assets [Table] ..(9)

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

Classes of intangible assets [Axis]	Other intangible assets, others [Member]					
Sub classes of 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]		Accumulated amortization and impairment [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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Nature of other intangible assets	Coating	Coating Technology	Coating	Coating Technology	Coating	Coating Technology
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0	0	0		
Total additions to intangible assets	0	0	0	0		
Amortization intangible assets	0	-50			0	50
Total changes in intangible assets	0	-50	0	0	0	50
Intangible assets at end of period	0	0	500	500	500	500

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

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

Classes of intangible assets [Axis]	Company total intangible assets [Member]		Brands and trade marks [Member]		Trade marks [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	Refer to child member	Refer to child member	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of amortization method used	Refer to child member	Refer to child member	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of additional information intangible assets [Table] ..(2)

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

Classes of intangible assets [Axis]	Trade marks [Member]		Other intangible assets [Member]		Know-how [Member]	
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2024 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	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	5-10 years	5-10 years	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Description of amortization method used	straight line method	straight line method	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of additional information intangible assets [Table] ..(3)

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

Classes of intangible assets [Axis]	Know-how [Member]		Other intangible assets, others [Member]			
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]		Internally generated intangible assets [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	5-10 years	5-10 years	Refer to child member	Refer to child member	5-10 years	5-10 years
Description of amortization method used	straight line method	straight line method	Refer to child member	Refer to child member	straight line method	straight line method

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

Loans and advances [Table] ..(1)

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

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Loans and advances [Member]		Capital advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2024 to 31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,43,266	1,12,834	0	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,43,266	1,12,834	0	0
Nature of other loans and advances	Refer to child member			
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table] ..(2)

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

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Other loans and advances [Member]		Other loans and advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2024 to 31/03/2025	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]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,43,266	1,12,834	2,43,266	1,12,834
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,43,266	1,12,834	2,43,266	1,12,834
Nature of other loans and advances	Refer to child member		Advances for Capital Goods Other	Advances for Capital Goods Other
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table] ..(3)

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

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans and advances [Member]		Other loans and advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [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
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	42,496	64,789	42,496	64,789
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	42,496	64,789	42,496	64,789
Nature of other loans and advances	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table] ..(4)

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

Classification based on time period [Axis]	Short-term [Member]	
Classification of loans and advances [Axis]	Other loans and advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]		
Loans and advances notes [Abstract]		
Loans and advances [Abstract]		
Disclosure of loans and advances [LineItems]		
Loans and advances, gross	42,496	64,789
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	42,496	64,789
Nature of other loans and advances	(Unsecured, considered good, unless stated otherwise)	(Unsecured, considered good, unless stated otherwise)
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Loans and advances due by firms in which any director is partner	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0

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

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

Classification based on time period [Axis]	Long-term [Member]		Short-term [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 [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	2,056	3,391	2,816	0
Provision leave encashment			2,030	618
Provision other employee related liabilities			1,857	1,015
Total provisions for employee benefits	2,056	3,391	6,703	1,633
CSR expenditure provision	0	0	0	0
Other provisions			1,157	358
Total provisions	2,056	3,391	7,860	1,991

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

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

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	4,21,820	3,70,832	4,21,820	3,70,832
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	4,21,820	3,70,832	4,21,820	3,70,832
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
Total trade receivables due by directors, other officers or others			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Classification of inventories [Table] ..(1)

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

Classification of inventories [Axis]	Company total inventories [Member]		Raw materials [Member]	
	01/04/2024 to 31/03/2025	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]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	1,87,147	1,31,733	55,165	1,08,768
Mode of valuation	Refer to child member		Raw Materials & Consumables	Raw Materials & Consumables

Classification of inventories [Table] ..(2)

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

Classification of inventories [Axis]	Work-in-progress [Member]	Finished goods [Member]		Other inventories [Member]
	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
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	1,01,820	28,444	22,965	1,718
Mode of valuation	WIP	Finished Goods	Finished Goods	Refer to child member
Nature of other inventories				Refer to child member

Classification of inventories [Table] ..(3)

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

Classification of inventories [Axis]	Other inventories, others [Member]
	01/04/2024 to 31/03/2025
Subclassification and notes on liabilities and assets [Abstract]	
Inventories notes [Abstract]	
Inventories [Abstract]	
Classification of inventories [Abstract]	
Details of inventories [LineItems]	
Inventories	1,718
Mode of valuation	Other Packing Material
Nature of other inventories	Other Packing Material

Unless otherwise specified, all monetary values are in Thousands 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]		
Trade payables, long-term	0	0
Others long-term, others	5,000	7,750
Total others, long-term	5,000	7,750
Total other long-term liabilities	5,000	7,750
Nature of other provisions	Provision for gratuity (unfunded) Provision for Leave Encashment Provision for Bonus	Provision for gratuity (unfunded) Provision for Leave Encashment Provision for Bonus
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Public deposit payable, current	0	0
Total other payables, current	0	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	16,317	39,932
Total other current liabilities	16,317	39,932
Other non-current assets, others	6,358	2,04,246
Total other non-current assets	6,358	2,04,246
Nature of other non-current assets, others	Other	Other
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	0	0
Other balances with banks	91,408	5,65,162
Total balance with banks	91,408	5,65,162
Cash on hand	291	250
Total cash and cash equivalents	91,699	5,65,412
Total cash and bank balances	91,699	5,65,412
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	0	0
Other current assets, others	6,421	2,777
Total other current assets	6,421	2,777

[200700] Notes - Additional disclosures on balance sheet

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0

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

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

	01/04/2024 to 31/03/2025
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (24) [See below]

Textual information (24)

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

Significant accounting policies AND Notes to accounts

1 Corporate Information/Background

S3V Vascular Technologies Limited having CIN U33112KA2011PLC059915 is a public limited company domiciled in India and was incorporated on 09th August 2011 under the provisions of the Companies Act, 1956 applicable in India. Its registered and principal office of business is located at Plot No. 65/D4, Hootagalli Industrial Area, Hootagalli, Mysore - 570 018. The Company is primarily engaged in the business of providing medical devices in cardio-vascular market and research and development in the field of medical appliances.

The Board of Directors approved the financial statements for the year ended 31 March 2025 and authorised for issue on October 15, 2025

2 Summary of significant accounting policies

a Basis of Preparation

The financial statements have been prepared in accordance with generally accepted accounting principles in India (Indian GAAP) under the historical cost convention on an accrual basis in compliance with all material aspects of the Accounting Standards (AS) notified under section 133 of the Companies Act 2013, read together with Companies (Accounting Standards) Rules 2021 and presentation requirements of Division I of Schedule III to the Companies Act, 2013. The accounting policies adopted in the preparation of financial statements have been consistently applied except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy until now (hitherto) in use with those of previous year.

All assets and liabilities have been classified as current or non-current as per the Company’s normal operating cycle, and other criteria set out in the Schedule III to the Companies Act, 2013. Based on the nature of business and the time between the acquisition of assets for processing and their realization in cash and cash equivalents, the Company has ascertained its operating cycle as 12 months for the purpose of current or non-current classification of assets and liabilities.

The preparation of financial statements requires the management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and disclosure of contingent liabilities, at the end of the reporting period. Although, these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

b Property, Plant and Equipment

Property Plant and Equipment, capital work in progress are stated at cost, less accumulated depreciation, revaluation and impairment losses, if any. Freehold land is carried at historical cost. Cost comprises the purchase price, borrowing costs, if capitalization criteria are met and any cost directly attributable to bringing the assets to its working condition for its intended use which includes taxes, freight, and installation and allocated incidental expenditure during construction/ acquisition and exclusive Input tax credit (IGST/CGST and SGST) or other tax credit available to the Company.

When parts of an item of Property Plant and Equipment have different useful lives, they are accounted for as separate items (major components) of property, plant and equipment.

Subsequent expenditure relating to Property Plant and Equipment is capitalized only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance.

An item of Property, Plant and Equipment is derecognized on disposal or when no future economic benefits are expected from its use or disposal. The gain or loss arising on derecognition is recognized in the Statement of Profit and Loss.

c Intangible assets

An intangible asset is recognized when it is probable that the future economic benefits attributable to the asset will flow to the enterprise and where its cost can be reliably measured.

Intangible assets are stated at cost of acquisition less accumulated amortization and impairment losses, if any.

Cost comprises the purchase price and any cost attributable to bringing the assets to its working condition for its intended use which includes taxes, freight, and installation and allocated incidental expenditure during development / acquisition and exclusive of Input tax credit (IGST/CGST and SGST) or other tax credit available to the Company.

d Research and development costs

Research expenditure and development expenditure that do not meet the criteria as stated below are recognised as an expense as incurred. Development costs previously recognised as an expense are not recognised as an asset in a subsequent period.

(i) The technical feasibility of completing the intangible asset so that the asset will be available for use or sale

(ii) Its intention to complete and its ability and intention to use or sell the asset

(iii) How the asset will generate future economic benefits

(iv) The availability of resources to complete the asset

(v) The ability to measure reliably the expenditure during development

Subsequent expenditure relating to intangible assets is capitalized only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance.

Gains or losses arising from the retirement or disposal of an intangible asset are determined as the difference between the net disposal proceeds and the carrying amount of the asset and recognized as income or expense in the Statement of Profit and Loss.

e Depreciation on property, plant and equipment

Depreciation on property, plant and equipment is calculated on a straight-line basis using the rates arrived at, based on the useful lives estimated by the management, which are those prescribed in Schedule II of the Companies Act, 2013. The identified components are depreciated separately over their useful lives; the remaining components are depreciated over the life of the principal asset. The company has used the following rates to provide depreciation on its property, plant and equipment.

Particulars	Useful Life	Residual value
Building	30 Years	5% of the cost
Plant & Machinery	15 Years	5% of the cost
Furniture & Fixtures	10 Years	5% of the cost
Electrical Equipment	10 Years	5% of the cost
Vehicles - Motor Car	8 Years	5% of the cost

Computers - End user devices	3 Years	5% of the cost
Air Conditioners	10 Years	5% of the cost
Office Equipment	5 Years	5% of the cost

The depreciation charge for each year is recognized in the Statement of Profit and Loss, unless it is included in the carrying amount of any other asset.

The Company has adopted Schedule II to the Companies Act, 2013 which requires identification and determination of separate useful life for each major component of the property, plant and equipment, if they have useful life that is materially different from that of the remaining asset.

Leasehold assets and its improvements are depreciated over their estimated useful life, or the remaining period of lease from the date of capitalization, whichever is less.

Depreciation on addition to Property Plant and Equipments is provided on pro-rata basis from the date the assets are ready for intended use. Depreciation on sale/discard from Property Plant and Equipments is provided for upto the date of sale, deduction or discard of Property Plant and Equipments as the case may be.

The useful life, residual value and the depreciation method are reviewed atleast at each year end. If the expectations differ from previous estimates, the changes are accounted for prospectively as a change in accounting estimate.

Assets costing less than Rs.10,000 are depreciated @ 100% in the year of put to use.

f Amortization of Intangible assets

Amortization of intangible assets has been calculated on straight line basis at the following rates, based on management estimates, which in the opinion of the management are reflective of the estimated useful lives of the Intangible assets.

Particulars	Useful life	Residual Value
Intangible Asset	3 - 10 Years	Nil

Amortization on addition to intangible assets is provided on pro-rata basis from the date the assets are ready for intended use. Amortization on sale/discard from intangible assets is provided for upto the date of sale, deduction or discard of intangible assets as the case may be.

The amortization period and the amortization method are reviewed at least at each year end. If the expected useful life or expected pattern of economic benefits of the asset is significantly different from previous estimates, the amortization period is changed accordingly.

The Company uses a rebuttable presumption that the useful life of an intangible asset will not exceed ten years from the date when the asset is available for use. If the persuasive evidence exists to the affect that useful life of an intangible asset exceeds ten years, the Company amortizes the intangible asset over the best estimate of its useful life.

g Impairment of Assets

The carrying amounts of assets are reviewed at each balance sheet date if there is any indication of impairment based on internal/external factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the greater of the assets' net selling price and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value at the weighted average cost of capital.

After impairment, depreciation/amortization is provided on the revised carrying amount of the asset over its remaining useful life.

h Borrowing Costs

Borrowing cost includes interest, amortization of ancillary costs incurred in connection with the arrangement of borrowings and exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the interest cost.

Borrowing costs that are directly attributable to the acquisition, construction or production of an asset that takes a substantial period of time to get ready for its intended use or sale are capitalized until such time as the assets are substantially ready for their intended use or sale. All other borrowing costs are recognized as expenditure in the period in which they are incurred.

i Foreign currency translation

Initial recognition:

Foreign currency transactions are recorded in the reporting currency by applying the exchange rate between the reporting currency and the foreign currency at the date of the transaction.

Subsequent recognition:

Foreign currency monetary items are reported using the closing rate. Non-monetary items which are carried in terms of historical cost denominated in a foreign currency are reported using the exchange rate at the date of the transaction; non-monetary items which are carried at fair value or other similar valuation denominated in a foreign currency are reported using the exchange rates that existed when such values were determined.

Exchange differences:

Exchange differences arising on the settlement of monetary items or on reporting the Company's monetary items at rates different from those at which they were initially recorded during the year, or reported in previous financial statements, are recognized as income or as expenses in the year in which they occur.

With respect to long-term foreign currency monetary items, the Company has adopted the following policy:
• Foreign exchange difference on account of a depreciable asset, is adjusted in the cost of the depreciable asset, which would be depreciated over the balance life of the asset
• In other cases, the foreign exchange difference is accumulated in a Foreign Currency Monetary Item Translation Difference Account, and amortised over the balance period of such long term asset/ liability
A monetary asset or liability is termed as a long-term foreign currency monetary item, if the asset or liability is expressed in a foreign currency and has a term of 12 months or more at the date of origination of the asset or liability.

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j Revenue recognition

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

Revenue from sale of goods

Sales are recognised when the significant risks and rewards of ownership in the goods are transferred to the buyer as per the terms of the contract, which coincides with the delivery of goods and are recognised net of trade discounts, rebates and goods and services tax (GST).

Revenue from services

In contracts involving the rendering of services, revenue is measured using the proportionate completion method when no significant uncertainty exists regarding the amount of the consideration that will be derived from rendering the service and are recognised net of GST.

'Unbilled receivables' included in other current assets represent cost and earnings in excess of billings as at the balance sheet date.

‘Unearned revenues’ included in other current liabilities represent billing in excess of revenue recognized.

Interest Income

Interest Income is recognized on a time proportion basis taking into account the amount outstanding and applicable interest rate.

k Retirement and other employee benefits

Defined contribution plan

The Company makes defined contribution to Government Employee Provident Fund, Government Employee Pension Fund, Employee Deposit Linked Insurance, ESI and Superannuation Schemes, which are recognized in the Statement of Profit and Loss on accrual basis.

The Company has no further obligations under these plans beyond its monthly contributions.

Defined Benefit Plan- Gratuity :

The Company provides for retirement benefits in the form of Gratuity. Benefits payable to eligible employees of the company with respect to gratuity, a defined benefit plan is accounted for on the basis of an actuarial valuation as at the Balance Sheet date. In accordance with the Payment of Gratuity Act, 1972, the plan provides for lump sum payments to vested employees on retirement, death while in service or on termination of employment an amount equivalent to 15 days basic salary for each completed year of service. Vesting occurs upon completion of five years of service. The present value of such obligation is determined by the projected unit credit method and adjusted for past service cost and fair value of plan assets as at the balance sheet date through which the obligations are to be settled. The resultant actuarial gain or loss on change in present value of the defined benefit obligation or change in return of the plan assets is recognized as an income or expense in the Statement of Profit and Loss.

Other long-term benefits :

Leave encashment - Encashable :

The employees are entitled for 18 days leave during the calendar year, which cannot be accumulated. The company provides for the liability at year end on account of unavailed leave as per the actuarial valuation using the Projected Unit Credit Method.

Actuarial gains and losses are recognized in the Statement of Profit and Loss as and when incurred.

l Cash and cash equivalents

Cash and cash equivalents include cash in hand, demand deposits with banks, other short term highly liquid investments with original maturities of three months or less.

m Inventories

Inventories are stated at lower of cost and net realisable value. Cost is determined using the weighted-average method. The cost of finished goods and work in progress comprises design costs, raw materials, direct labour, other direct costs and related production overheads. Net realisable value is the estimated selling price in the ordinary course of business, less the estimated costs of completion and the estimated costs necessary to make the sale.

Work in progress and manufactured finished goods are valued at the lower of cost and net realizable value. Cost of work in progress and manufactured finished goods is determined on the weighted average basis and comprises direct material, cost of conversion, labour, proportion of manufacturing overheads and other costs incurred in bringing these inventories to their present location and condition.

Traded goods are valued at lower of cost and net realizable value. Cost includes cost of purchase and other costs incurred in bringing the inventories to their present location and condition. Cost is determined on a weighted average basis.

Provision of obsolescence on inventories is considered on the basis of management’s estimate based on demand and market of the inventories.

Net realizable value is the estimated selling price in the ordinary course of business, less the estimated cost of completion and the estimated costs necessary to make the sale. The comparison of cost and net realizable value is made on item by item basis.

n Income taxes

Tax expense for the period comprises of deferred tax.

The deferred tax for timing differences between the book and tax profits for the year is accounted for, using the tax rates and laws that have been substantively enacted as of the reporting date.

Deferred tax charge or credit reflects the tax effects of timing differences between accounting income and taxable income for the period. The deferred tax charge or credit and the corresponding deferred tax liabilities are recognized using the tax rates that have been enacted or substantively enacted by the balance sheet date. Deferred tax assets are recognized only to the extent there is reasonable certainty that the assets can be realized in future; however, where there is unabsorbed depreciation or carry forward of losses, deferred tax assets are recognized only if there is a virtual certainty of realization of such assets. Deferred tax assets are reviewed at each balance sheet date and are written-down or written up to reflect the amount that is reasonably certain to be realized.

At each reporting date, the Company reassesses the unrecognized deferred tax assets, if any.

o Leases

Lease arrangements where the risks and rewards incidental to ownership of an asset substantially vest with the lessor are recognized as operating leases. Lease rentals under operating leases are recognised in the Statement of Profit and Loss on a Straight-line basis.

p Contingent Liability, Provisions and Contingent Asset

The Company creates a provision when there is present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligation.

The Company records a provision for decommissioning, restoration and similar liabilities that are recognized as cost of property, plant and equipment. Decommissioning costs are provided at the present value of expected costs to settle the obligation using estimated cash flows and are recognized as part of the cost of the particular asset. The cash flows are discounted at a current pre-tax rate that reflects the risks specific to the decommissioning liability. The unwinding of the discount is expensed as incurred and recognized in the statement of profit and loss as a finance cost.

A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that probably will not require an outflow of resources or where a reliable estimate of the obligation cannot be made.

Contingent assets are neither recorded nor disclosed in the financial statements.

q Earnings Per Share

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders (after deducting preference dividends and attributable taxes) by the weighted average number of equity shares outstanding during the period. Partly paid equity shares are treated as a fraction of an equity share to the extent that they are entitled to participate in dividends relative to a fully paid equity share during the reporting period.

The weighted average numbers of equity shares are adjusted for events such as bonus issue, bonus element in the rights issue, share split and reverse share split (consolidation of shares) that have changed the number of equity shares outstanding, without corresponding change in resources.

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

r Segment Reporting

The Company's operating business is organised as single segment according to the nature of services rendered. The Company prepares its segment information in conformity with the accounting policies adopted for preparing and presenting the financial statements of the Company as a whole.

[201700] Notes - Government grants

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

[201200] Notes - Employee benefits

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

	01/04/2024 to 31/03/2025
Disclosure of employee benefits explanatory [TextBlock]	Textual information (25) [See below]

Textual information (25)

Disclosure of employee benefits explanatory [Text Block]

Employee Benefits disclosure

A. Defined contribution plans :

a) Provident fund

b) Employee State Insurance Fund

c) Labour welfare fund

During the period the Company has recognized the following amounts in the Statement of profit and loss:-

Particulars	31 March 2025	31 March 2024
Employers Contribution to Provident fund	1,659	966
Employers Contribution to Employee state insurance	173	246
Employers Contribution to Labour welfare fund	3	-
Total	1,835	1,211

[201600] Notes - Related party

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

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

Categories of related parties [Axis]	1		2	
	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 relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	VENKATESWARA GOWTAMA MANNAVA	VENKATESWARA GOWTAMA MANNAVA	VIJAYA GOPAL NAGARADAGADDE	VIJAYA GOPAL NAGARADAGADDE
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AFYPM9121M	AFYPM9121M	AIKPV6456D	AIKPV6456D
Description of nature of related party relationship	Others	Others	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Directors' Remuneration	Directors' Remuneration	Director Remuneration and Interest on Unsecured Loan and Unsecured Loan	Director Remuneration and Interest on Unsecured Loan and Unsecured Loan
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	600	600	1,800	1,800
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	306	306
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

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

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

Categories of related parties [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
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	NAGARADA GADDE VISHNU SHREYAS	NAGARADA GADDE VISHNU SHREYAS	BADARI NARAYAN NAGARADA GADDE	BADARI NARAYAN NAGARADA GADDE
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ATMPV5860C	ATMPV5860C	AASPN3284H	AASPN3284H
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Director Remuneration and Interest on Unsecured Loan and Unsecured Loan	Director Remuneration and Interest on Unsecured Loan and Unsecured Loan	Director Remuneration and Interest on Unsecured Loan and Unsecured Loan and Rent Payable	Director Remuneration and Interest on Unsecured Loan and Unsecured Loan and Rent Payable
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	1,200	1,200	3,000	3,000
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	3,240	3,240	38,325	38,325
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

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

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

Categories of related parties [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
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	NARAYAN KALINDHI	NARAYAN KALINDHI	K A L A ASSOCIATES	K A L A ASSOCIATES
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ACVPK3181F	ACVPK3181F	AAQFK4252Q	AAQFK4252Q
Description of nature of related party relationship	Others	Others	Others	Others
Description of nature of transactions with related party	Rent Payable and Interest on Unsecured Loan and Unsecured Loan	Rent Payable and Interest on Unsecured Loan and Unsecured Loan	Commission	Commission
Related party transactions [Abstract]				
Other related party transactions expense	0	0	2,041	2,041
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	153	153	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	2,766	2,766	0	0
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

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

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

Categories of related parties [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
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	SRIVATSA SARANG	SRIVATSA SARANG	Puja B	Puja B
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	CLTPS9280G	CLTPS9280G	EDUPP3315J	EDUPP3315J
Description of nature of related party relationship	Relatives of Key management personnel	Relatives of Key management personnel	Relatives of Key management personnel	Relatives of Key management personnel
Description of nature of transactions with related party	Salary Payable	Salary Payable	Salary Payable	Salary Payable
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	770	770	377	377
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

[201400] Notes - Leases

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[300300] Notes - Earnings per share

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	644	-31,962
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	644	-31,962

[202800] Notes - Subsidiary information

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

	01/04/2024 to 31/03/2025
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

[201900] Notes - Income taxes

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

	31/03/2025	31/03/2024
Disclosure of notes on income taxes explanatory [TextBlock]		
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, other	19,901	18,981
Total deferred tax liabilities	19,901	18,981

[202400] Notes - Investments in associates

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

	01/04/2024 to 31/03/2025
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No

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

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

	01/04/2024 to 31/03/2025
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

[202700] Notes - Cash flow statements

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of cash flow statement explanatory [TextBlock]		
Cash and cash equivalents if different from balance sheet [Abstract]		
Cash and cash equivalents cash flow statement	91,699	5,65,412
Total cash and cash equivalents	91,699	5,65,412
Income taxes paid (refund) [Abstract]		
Income taxes paid (refund), classified as operating activities	2,409	0
Total income taxes paid (refund)	2,409	0

[100200] Statement of profit and loss

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	1,33,005	1,47,345
Revenue from sale of services	2,546	1,930
Total revenue from operations other than finance company	1,35,551	1,49,275
Total revenue from operations	1,35,551	1,49,275
Other income	24,139	2,274
Total revenue	1,59,690	1,51,549
Expenses [Abstract]		
Cost of materials consumed	1,03,319	84,575
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-69,694	-29,756
Employee benefit expense	47,474	27,940
Finance costs	11,618	36,760
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	13,850	20,715
Total depreciation, depletion and amortisation expense	13,850	20,715
CSR expenditure	0	0
Other expenses	59,746	41,884
Total expenses	1,66,313	1,82,118
Total profit before prior period items, exceptional items, extraordinary items and tax	-6,623	-30,569
Prior period items before tax	8,188	0
Total profit before extraordinary items and tax	1,565	-30,569
Total profit before tax	1,565	-30,569
Tax expense [Abstract]		
Deferred tax	921	1,393
Total tax expense	921	1,393
Total profit (loss) for period from continuing operations	644	-31,962
Total profit (loss) for period before minority interest	644	-31,962
Total profit (loss) for period	644	-31,962
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 0.05	[INR/shares] -2.35
Diluted earnings per equity share	[INR/shares] 0.05	[INR/shares] -2.33

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

Unless otherwise specified, all monetary values are in Thousands 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 sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	1,33,005	1,47,345
Total revenue from sale of products	1,33,005	1,47,345
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	2,546	1,930
Total revenue from sale of services	2,546	1,930
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	23,078	448
Total interest income on current investments	23,078	448
Total interest income	23,078	448
Dividend income [Abstract]		
Total dividend income	0	0
Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	599	196
Interest on income tax refund	41	0
Miscellaneous other non-operating income	421	1,630
Total other non-operating income	1,061	1,826
Total other income	24,139	2,274
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, banks	2,641	12,166
Total interest expense long-term loans	2,641	12,166
Interest expense short-term loans [Abstract]		
Interest expense short-term loans, banks	7,858	11,620
Total interest expense short-term loans	7,858	11,620
Interest expense other borrowings	136	11,860
Other interest charges	983	1,114
Total interest expense	11,618	36,760
Total finance costs	11,618	36,760
Employee benefit expense [Abstract]		
Salaries and wages	40,277	21,828
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	1,835	1,211
Total contribution to provident and other funds	1,835	1,211
Gratuity	1,481	2,464
Staff welfare expense	3,881	2,437
Total employee benefit expense	47,474	27,940
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	61	93
Rent	210	626
Repairs to building	129	389
Repairs to machinery	1,426	1,553
Insurance	508	399
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	8,688	4,375
Total rates and taxes excluding taxes on income	8,688	4,375
Printing stationery	586	356
Information technology expenses	248	221

Travelling conveyance	7,754	6,522
Legal professional charges	3,518	1,816
Vehicle running expenses	1,138	898
Safety security expenses	1,734	2,645
Directors sitting fees	160	0
Donations subscriptions	3	0
Advertising promotional expenses	19,998	14,027
Commission paid sole selling agents	1,376	2,912
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Net provisions charged [Abstract]		
Other provisions created	7,098	0
Total net provisions charged	7,098	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolishment and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	800	358
Total payments to auditor	800	358
Miscellaneous expenses	4,311	4,694
Total other expenses	59,746	41,884

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

Unless otherwise specified, all monetary values are in Thousands 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]		
Changes in other inventories	-69,694	-29,756
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-69,694	-29,756
Prior period income before tax	8,188	0
Total prior period items before tax	8,188	0
Total prior period items after tax	8,188	0
Revenue other services	2,546	1,930
Total gross income from services rendered	2,546	1,930
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Domestic sale manufactured goods	1,33,005	1,47,345
Total domestic turnover goods, gross	1,33,005	1,47,345
Total revenue from sale of products	1,33,005	1,47,345
Domestic revenue services	2,546	1,930
Total revenue from sale of services	2,546	1,930
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

[300100] Notes - Revenue

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

	01/04/2024 to 31/03/2025
Disclosure of revenue explanatory [TextBlock]	Textual information (26) [See below]

Textual information (26)

Disclosure of revenue explanatory [Text Block]

Revenue recognition

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

Revenue from sale of goods

Sales are recognised when the significant risks and rewards of ownership in the goods are transferred to the buyer as per the terms of the contract, which coincides with the delivery of goods and are recognised net of trade discounts, rebates and goods and services tax (GST).

Revenue from services

In contracts involving the rendering of services, revenue is measured using the proportionate completion method when no significant uncertainty exists regarding the amount of the consideration that will be derived from rendering the service and are recognised net of GST.

‘Unbilled receivables’ included in other current assets represent cost and earnings in excess of billings as at the balance sheet date.

‘Unearned revenues’ included in other current liabilities represent billing in excess of revenue recognized.

Interest Income

Interest Income is recognized on a time proportion basis taking into account the amount outstanding and applicable interest rate.

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

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

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

Key managerial personnels and directors [Axis]	1	2	3	4
	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
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	BADARI NARAYAN NAGARADA GADDE	PRITHI SUREKA MUMMIDI	NARAYAN KALINDHI	VIJAYA GOPAL NAGARADAGADDE
Director identification number of key managerial personnel or director	00569510	09632648	03484025	03490341
Permanent account number of key managerial personnel or director	AASPN3284H	ANHPM6442J	ACVPK3181F	AIKPV6456D
Date of birth of key managerial personnel or director	28/05/1961	20/07/1982	23/05/1967	26/10/1989
Designation of key managerial personnel or director	Whole Time Director	Independent Director	Director	Managing Director
Qualification of key managerial personnel or director	M.Pharma, PGPMAX(Indian school of business)	MD Pediatrics	MA(Economics)	M.B.B.S
Shares held by key managerial personnel or director	[shares] 32,14,611	[shares] 0	[shares] 16,15,817	[shares] 11,72,903
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Profits in lieu of salary key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	0	0	0	0

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

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

Key managerial personnels and directors [Axis]	5	6	7	8
	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
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	NARENDRA KUMAR SRISRIMAL	VENKATESWARA GOWTAMA MANNAVA	NAGARADA GADDE VISHNU SHREYAS	VEERESHAM CIDDI
Director identification number of key managerial personnel or director	01868425	07628039	06949149	09630830
Permanent account number of key managerial personnel or director	AACPN7551K	AFYPM9121M	ATMPV5860C	ACUPC7860J
Date of birth of key managerial personnel or director	22/10/1967	26/06/1961	27/09/1993	08/08/1959
Designation of key managerial personnel or director	Director	Director	Whole Time Director	Independent Director
Qualification of key managerial personnel or director	Bachelor of Commerce	Graduation Or Higher Graduation	B.Tech, Global Sourcing course	B. Pharm, M. Pharm, Ph.D
Shares held by key managerial personnel or director	[shares] 1,88,034	[shares] 10,000	[shares] 9,68,810	[shares] 40,000
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Profits in lieu of salary key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	0	0	0	0

[301000] Notes - Corporate social responsibility

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

	01/04/2024 to 31/03/2025
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No