PRABHUDAS LILLADHER ADVISORY SERVICES LIMITED
Consolidated Financial Statements for period 01/04/2024 to 31/03/2025

[700300] Disclosure of general information about company

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Name of company	PRABHUDAS LILLADHER ADVISORY SERVICES LIMITED		
Corporate identity number	U65990MH1991PLC060157		
Permanent account number of entity	AACCP1090J		
Address of registered office of company	3RD FLOOR, SADHANA HOUSE, 570 P. B. MARG, WORLI, BEHIND MAHINDRA T,OWER,,MUMBAI,Maharashtra,400018-India , MAHARASHTRA , INDIA		
Type of industry	Commercial and Industrial		
Date of start of reporting period	01/04/2024	01/04/2023	01/04/2022
Date of end of reporting period	31/03/2025	31/03/2024	31/03/2023
Nature of report standalone consolidated	Consolidated		
Content of report	Financial Statements		
Description of presentation currency	INR		
Level of rounding used in financial statements	Lakhs		
Type of cash flow statement	Indirect Method		

[700400] Disclosures - Auditors report

Details regarding auditors [Table] ..(1)

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

Auditors [Axis]	1
	01/04/2024 to 31/03/2025
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	Talati & Talati LLP
Name of auditor signing report	IYER BHASKAR RAMANATHAN
Firms registration number of audit firm	110758W / W100377
Membership number of auditor	127863
Address of auditors	625, The Summit - Business Bay, Behind Guru Nanak Petrol Pump, Off Andheri - Kurla Road, Andheri (E) Mumbai 400093
Permanent account number of auditor or auditor's firm	XX-XX-XX-520A
SRN of form ADT-1	(A) AB7438012
Date of signing audit report by auditors	05/08/2025
Date of signing of balance sheet by auditors	05/08/2025

Footnotes

(A) SRN F97449284 for Form ADT-1 was filed against the old CIN U65990MH1991PTC060157, when the company was a Private Limited Company. However, at the time of filing, the company had already been converted into a Public Limited Company. Consequently, a validation error appeared stating that the entered SRN was not associated with the company.

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

	01/04/2024 to 31/03/2025
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (1)

Disclosure in auditor’s report explanatory [Text Block]

Independent Auditor’s Report
To the Members of M/s Prabhudas Lilladher Advisory Services Private limited

Report on the Audit of Consolidated Financial statements

Opinion

We have audited the accompanying consolidated financial statements of M/s Prabhudas Lilladher Advisory Services Private Limited (“the Company”) and its subsidiaries (“the Holding Company and its subsidiaries together referred to as "the Group") which comprises of the Consolidated Balance Sheet as at 31st March 2025, the Consolidated Statement of Profit and Loss (including Other Comprehensive Income), Statement of Changes in Equity and Statement of Consolidated Cash Flows for the year then ended, and notes to the financial statements, including a summary of the significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the reports on separate financial statements / consolidated financial statements and on the other financial information of the subsidiaries, the aforesaid consolidated financial statements give the information required by the Companies Act, 2013 (‘Act’) in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India including Indian Accounting Standards (‘Ind AS’) specified under Section 133 of the Act, of the consolidated state of affairs (consolidated financial position) of the Group as at 31st March 2025, and its consolidated profit and its consolidated cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing 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 Consolidated 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 there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on consolidated financial statements

Information other than the Financial Statements and Auditor’s Report thereon

The Holding company’s Board of Directors is responsible for the other information. The other information comprises the information included in the Annual Report, but does not include the financial statements and our auditor’s report thereon. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.
In connection with our audit of the financial statements, our responsibility is to read the other information 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.

Management’s Responsibility for the Consolidated Financial Statements

The Holding company’s Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 (“the Act”) with respect to the preparation of these consolidated financial statements that give a true and fair view of the consolidated financial position, consolidated financial performance, consolidated cash flows of the Group in accordance with the accounting principles generally accepted in India, including Indian Accounting Standards prescribed under section 133 of the Act. The Holding Company’s Board of Directors is also responsible for ensuring accuracy of records including financial information considered necessary for the preparation of consolidated financial statements. Further, in terms of the provisions of the Act, the respective Board of Directors /management of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. These financial statements have been used for the purpose of preparation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid. In preparing the consolidated financial statements, management is responsible for assessing the Group’s ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so. Those Board of Directors are also responsible for overseeing the Group’s financial reporting process.

Auditor’s Responsibilities for the Audit of the financial statements

Our objectives are to obtain reasonable assurance on 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 aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism 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 explaining our opinion on whether the Holding company has adequate internal financial controls system in place and the operating effectiveness of such controls.

• Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

• Conclude on the appropriateness of management’s use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Group’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 consolidated 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 group to cease to continue as a going concern.

• Evaluate the overall presentation, structure and content of the consolidated 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.

Report on other Legal and Regulatory Requirements

1. As required by Companies (Auditor’s Report) Order 2020 (“the Order”) issued by the Central Government in terms of Section 143 (11) of the Companies Act 2013, with respect to matters specified in paragraphs 3 and 4 of the Order, to be included in the Auditor’s report on the Consolidated Financial Statements vide para 3(xxi) of the Order, we report that:

According to information and explanations given to us, and the Companies (Auditor’s Report) Order 2020 issued by us for the Holding Company and its subsidiaries, which are companies incorporated in India, to which the Order is applicable, we report that there are no qualifications or adverse remarks in these CARO reports of the Holding company and the respective subsidiary companies.

2. As required by Section 143 (3) of the Act, we report that
a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit of the aforesaid consolidated financial statement;

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

c. The consolidated financial statements dealt with by this report are in agreement with the relevant books of account maintained for the purpose of preparation of the consolidated financial statements;

d. In our opinion, the aforesaid consolidated financial statements comply with the Indian AS prescribed under section 133 of the Act read with relevant rules there under;

e. On the basis of the written representations received from the directors of the Holding Company and taken on record by the Board of Directors of the Holding Company and the reports of its subsidiary companies, none of the directors of the Group companies are disqualified as on 31 March 2025 from being appointed as a director in terms of Section 164(2) of the Act;

f. With respect to the adequacy of the internal financial controls over financial reporting of the Group and the operating effectiveness of such controls, refer to our separate report in “Annexure A”.

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

a. The Group has disclosed the impact of pending litigations on its consolidated financial position in its consolidated financial statements. Refer Note No. 46 to the financial statements.

b. The Group did not have any long-term contracts including derivative contract having material foreseeable losses for which provision was required to be made under the applicable law or the Indian Accounting Standard.

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

d. (a) The respective Managements of the Company and its subsidiaries, which are companies incorporated in India, whose financial statements have been audited under the Act, have 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 or any of its subsidiaries to or in any other persons or entities, 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 or any of such subsidiaries (“Ultimate Beneficiaries”) or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

(b) the respective Managements of the Company and its subsidiaries, which are companies incorporated in India, whose financial statements have been audited under the Act, have represented that, to the best of its knowledge and belief, no funds have been received by the Company or any of the subsidiaries 1from any persons or entities including foreign entities (“Funding Parties”), with the understanding, whether recorded in writing or otherwise, that the Company or any of such subsidiaries shall, whether directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding party (“Ultimate beneficiaries”) or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

(c) Based on the audit procedures that has been considered reasonable and appropriate in the circumstances performed by us on the Company and its subsidiaries which are companies incorporated in India, nothing has come to their notice that has caused us to believe that the representations under sub-clause (i) and (ii) contain any material mis-statement.

e. The Company or any of its subsidiary has not declared or paid any dividend during the year.

f. In terms of reporting under Rule 11(g) of the Companies (Audit and Auditors) Rules 2014 as applicable from 1st April 2023, we report that based on our examination which included test checks, the Holding company and its subsidiary companies incorporated in India have used such accounting software for maintaining books of account which has a feature of recording audit trail (edit log) facility and the same has been in operation throughout the year for all relevant transactions recorded in the respective software. Further during the course of our audit, we did not come across any instance of audit trail, being tampered with.

For Talati and Talati LLP Chartered Accountants
Firm Registration No.110758W/W100377
Sd/-

Bhaskar Iyer
Partner
Membership No: 127863

UDIN: 25127863BMHXSH5854

Place: Mumbai
Date: 05th August 2025

“Annexure A” To the Independent Auditor’s 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 over financial reporting of M/s Prabhudas Lilladher Advisory Services Private Limited (“the Company”) and its subsidiaries (“the Holding Company and its subsidiaries together referred to as "the Group") as of 31st March 2025 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management’s Responsibility for Internal Financial Controls

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

Auditors’ Responsibility

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

Meaning of Internal Financial Controls Over Financial Reporting

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

Inherent Limitations of Internal Financial Controls over financial reporting

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

Opinion

According to information and explanations given to us, and on the basis of records and other documents produced before us for verification, we are of the opinion that the Group has in all material respects, adequate internal controls over financial reporting, and such internal financial controls over financial reporting were operating effectively as at 31st March 2025, based on or considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India.

For Talati and Talati LLP Chartered Accountants
Firm Registration No.110758W/W100377
Sd/-

Bhaskar Iyer
Partner
Membership No: 127863
UDIN: 25127863BMHXSH5854

Place: Mumbai
Date: 05th August 2025

[110000] Balance sheet

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

	31/03/2025	31/03/2024	31/03/2023
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	4,731.95	4,744.43	4,870.29
Capital work-in-progress	59.96	0	0
Other intangible assets	46.05	48.42	155.5
Non-current financial assets [Abstract]			
Non-current investments	2,159.07	1,653.99	2,585.81
Loans, non-current	0	0	263.9
Other non-current financial assets	276.44	151.32	152.65
Total non-current financial assets	2,435.51	1,805.31	3,002.36
Deferred tax assets (net)	0	21.12	175.81
Other non-current assets	21.34	1.76	0
Total non-current assets	7,294.81	6,621.04	8,203.96
Current assets [Abstract]			
Inventories	0	0	0
Current financial assets [Abstract]			
Current investments	6,526.33	2,038.47	415.84
Trade receivables, current	6,865.8	6,293.22	5,432.57
Cash and cash equivalents	10,765.64	5,535.32	12,640.49
Bank balance other than cash and cash equivalents	13,304.92	11,996.15	12,935.92
Loans, current	22,312.24	20,195.71	17,229.82
Other current financial assets	(A) 35,347.97	(B) 36,306.57	(C) 5,267.12
Total current financial assets	95,122.9	82,365.44	53,921.76
Current tax assets	809.34	791.11	981.7
Other current assets	569.61	459.08	519.21
Total current assets	96,501.85	83,615.63	55,422.67
Total assets	1,03,796.66	90,236.67	63,626.63
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	622.41765	148.253	148.253
Other equity	28,313.72	15,400.7	12,808.94
Total equity attributable to owners of parent	28,936.14	15,548.95	12,957.19
Non controlling interest	0	0	0
Total equity	28,936.14	15,548.95	12,957.19
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	3,290.34	182.71	8,000.42
Other non-current financial liabilities	809.49	640.26	899.33
Total non-current financial liabilities	4,099.83	822.97	8,899.75
Provisions, non-current	745.16	520.74	506.67
Deferred tax liabilities (net)	18.44	0	0
Total non-current liabilities	4,863.43	1,343.71	9,406.42
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	22,218.7	24,848.28	14,834.36
Trade payables, current	(D) 2,138.01	(E) 1,484.44	(F) 952.26
Other current financial liabilities	(G) 44,980.94	(H) 46,321.73	(I) 24,851.75
Total current financial liabilities	69,337.65	72,654.45	40,638.37
Other current liabilities	617.55	586.41	447.69
Provisions, current	41.89	103.15	176.96
Total current liabilities	69,997.09	73,344.01	41,263.02
Total liabilities	74,860.52	74,687.72	50,669.44
Total equity and liabilities	1,03,796.66	90,236.67	63,626.63

Footnotes

(A) (i) Derivative financial asset : 0 (vii) Other financial assets : 35347.97

(B) (i) Derivative financial asset : 3.88 (vii) Other financial assets : 36302.69

(C) (i) Derivative financial asset : 0 (vii) Other financial assets : 5267.12

(D) (A) Total Outstanding dues of Micro Enterprises and small Enterprises : 2.01 (B) Total Outstanding dues of other than Micro Enterprises and small Enterprises : 2136

(E) (A) Total Outstanding dues of Micro Enterprises and small Enterprises : 1.78 (B) Total Outstanding dues of other than Micro Enterprises and small Enterprises : 1482.66

(F) (A) Total Outstanding dues of Micro Enterprises and small Enterprises : 0.8 (B) Total Outstanding dues of other than Micro Enterprises and small Enterprises : 951.46

(G) (i) Derivative financial liabilities : 0 (iii) Lease liabilities : 369.64 (v) Other financial liabilities : 44611.3

(H) (i) Derivative financial liabilities : 166.76 (iii) Lease liabilities : 360.12 (v) Other financial liabilities : 45794.85

(I) (i) Derivative financial liabilities : 81.96 (iii) Lease liabilities : 309.01 (v) Other financial liabilities : 24460.78

[210000] Statement of profit and loss

Earnings per share [Table] ..(1)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Statement of profit and loss [Abstract]		
Earnings per share [Abstract]		
Earnings per share [Line items]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 9.26	[INR/shares] 4.35
Total basic earnings (loss) per share	[INR/shares] 9.26	[INR/shares] 4.35
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 9.26	[INR/shares] 4.35
Total diluted earnings (loss) per share	[INR/shares] 9.26	[INR/shares] 4.35

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	34,359.48	29,162.79
Other income	1,604.61	1,081.77
Total income	35,964.09	30,244.56
Expenses [Abstract]		
Cost of materials consumed	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	9,288.98	7,083.29
Finance costs	2,803.95	2,926.65
Depreciation, depletion and amortisation expense	760.64	731.14
Other expenses	15,731.45	14,381.93
Total expenses	28,585.02	25,123.01
Profit before exceptional items and tax	7,379.07	5,121.55
Exceptional items before tax	0	-1,296.8
Total profit before tax	7,379.07	3,824.75
Tax expense [Abstract]		
Current tax	1,700.85	1,091.11
Deferred tax	(A) 18.03	(B) 153.54
Total tax expense	1,718.88	1,244.65
Total profit (loss) for period from continuing operations	5,660.19	2,580.1
Total profit (loss) for period	5,660.19	2,580.1
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	Yes	Yes
Other comprehensive income net of tax [Abstract]		
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	(C) -69.43	(D) 11.65
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	-69.43	11.65
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income	-69.43	11.65
Total comprehensive income	5,590.76	2,591.75
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Total other comprehensive income	-69.43	11.65
Total comprehensive income	5,590.76	2,591.75
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		

Footnotes

(A) (b) Deferred tax charge/(credit) : 18.03 (c) Excess/shortfall of prior years : 0

(B) (b) Deferred tax charge/(credit) : 152.71 (c) Excess/shortfall of prior years : 0.83

(C) (i) Remeasurement of defined employee benefit plans : -69.43

(D) (i) Remeasurement of defined employee benefit plans : 11.65

[210000a] Statement of profit and loss

Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Table] ..(1)

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

Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Axis]	1	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Abstract]		
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others [Line items]		
Description of other comprehensive income that will not be reclassified to profit or loss, net of tax, others	Remeasurement of defined employee benefit plans	Remeasurement of defined employee benefit plans
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	-69.43	11.65

[400200] Statement of changes in equity

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

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

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	5,660.19	2,580.1		5,660.19
Changes in comprehensive income components	7,340.79	11.66	0	7,340.79
Total comprehensive income	13,000.98	2,591.76	0	13,000.98
Other changes in equity [Abstract]				
Other additions to reserves	402.75	86.36	0	402.75
Deductions to reserves [Abstract]				
Other deductions to reserves	45.95	86.36	0	45.95
Total deductions to reserves	45.95	86.36	0	45.95
Appropriation towards bonus shares	444.76	0	0	444.76
Total other changes in equity	-87.96	0	0	-87.96
Total increase (decrease) in equity	12,913.02	2,591.76	0	12,913.02
Other equity at end of period	28,313.72	15,400.7	12,808.94	28,313.72

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

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

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	2,580.1		5,660.19	2,580.1
Changes in comprehensive income components	11.66		7,410.22	0
Total comprehensive income	2,591.76		13,070.41	2,580.1
Other changes in equity [Abstract]				
Other additions to reserves	86.36		402.75	86.36
Deductions to reserves [Abstract]				
Other deductions to reserves	86.36		45.95	86.36
Total deductions to reserves	86.36		45.95	86.36
Appropriation towards bonus shares	0		444.76	0
Total other changes in equity	0		-87.96	0
Total increase (decrease) in equity	2,591.76		12,982.45	2,580.1
Other equity at end of period	15,400.7	12,808.94	28,362.34	15,379.89

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

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

Components of equity [Axis]	Reserves [Member]	Capital reserves [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Changes in comprehensive income components		0	0	
Total comprehensive income		0	0	
Other changes in equity [Abstract]				
Other additions to reserves		0	0	
Deductions to reserves [Abstract]				
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Appropriation towards bonus shares		0	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		0	0	
Other equity at end of period	12,799.79	4,992.18	4,992.18	4,992.18

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

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

Components of equity [Axis]	Securities premium reserve [Member]			Capital redemption reserves [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		0
Changes in comprehensive income components	7,410.22	0		0
Total comprehensive income	7,410.22	0		0
Other changes in equity [Abstract]				
Other additions to reserves	0	0		0
Deductions to reserves [Abstract]				
Other deductions to reserves	0	0		0
Total deductions to reserves	0	0		0
Appropriation towards bonus shares	444.76	0		0
Total other changes in equity	-444.76	0		0
Total increase (decrease) in equity	6,965.46	0		0
Other equity at end of period	8,370.81	1,405.35	1,405.35	14.28

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

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

Components of equity [Axis]	Capital redemption reserves [Member]		Special reserve [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		0	0
Changes in comprehensive income components	0		0	0
Total comprehensive income	0		0	0
Other changes in equity [Abstract]				
Other additions to reserves	0		45.95	86.36
Deductions to reserves [Abstract]				
Other deductions to reserves	0		0	0
Total deductions to reserves	0		0	0
Appropriation towards bonus shares	0		0	0
Total other changes in equity	0		45.95	86.36
Total increase (decrease) in equity	0		45.95	86.36
Other equity at end of period	14.28	14.28	1,102.39	1,056.44

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

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

Components of equity [Axis]	Special reserve [Member]	General reserve [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Changes in comprehensive income components		0	0	
Total comprehensive income		0	0	
Other changes in equity [Abstract]				
Other additions to reserves		0	0	
Deductions to reserves [Abstract]				
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Appropriation towards bonus shares		0	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		0	0	
Other equity at end of period	970.08	2,583.79	2,583.79	2,583.79

Statement of changes in equity [Table] ..(7)

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

Components of equity [Axis]	Retained earnings [Member]			Other retained earning [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	5,660.19	2,580.1		5,660.19
Changes in comprehensive income components	0	0		0
Total comprehensive income	5,660.19	2,580.1		5,660.19
Other changes in equity [Abstract]				
Other additions to reserves	0	0		0
Deductions to reserves [Abstract]				
Other deductions to reserves	45.95	86.36		45.95
Total deductions to reserves	45.95	86.36		45.95
Appropriation towards bonus shares	0	0		0
Total other changes in equity	-45.95	-86.36		-45.95
Total increase (decrease) in equity	5,614.24	2,493.74		5,614.24
Other equity at end of period	10,942.09	5,327.85	2,834.11	10,942.09

Statement of changes in equity [Table] ..(8)

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

Components of equity [Axis]	Other retained earning [Member]		Other reserves [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	2,580.1		0	0
Changes in comprehensive income components	0		0	0
Total comprehensive income	2,580.1		0	0
Other changes in equity [Abstract]				
Other additions to reserves	0		356.8	0
Deductions to reserves [Abstract]				
Other deductions to reserves	86.36		0	0
Total deductions to reserves	86.36		0	0
Appropriation towards bonus shares	0		0	0
Total other changes in equity	-86.36		356.8	0
Total increase (decrease) in equity	2,493.74		356.8	0
Other equity at end of period	5,327.85	2,834.11	356.8	0
Description of nature of other reserves			Share Based Payment Reserve	Share Based Payment Reserve

Statement of changes in equity [Table] ..(9)

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

Components of equity [Axis]	Other reserves [Member]	Other equity components [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Changes in comprehensive income components		-69.43	11.66	
Total comprehensive income		-69.43	11.66	
Other changes in equity [Abstract]				
Other additions to reserves		0	0	
Deductions to reserves [Abstract]				
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Appropriation towards bonus shares		0	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		-69.43	11.66	
Other equity at end of period	0	-48.62	20.81	9.15

Statement of changes in equity [Table] ..(10)

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

Components of equity [Axis]	Other comprehensive income, others [Member]		
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Other equity [Abstract]			
Statement of changes in equity [Line items]			
Equity [Abstract]			
Changes in equity [Abstract]			
Comprehensive income [Abstract]			
Profit (loss) for period	0	0	
Changes in comprehensive income components	-69.43	11.66	
Total comprehensive income	-69.43	11.66	
Other changes in equity [Abstract]			
Other additions to reserves	0	0	
Deductions to reserves [Abstract]			
Other deductions to reserves	0	0	
Total deductions to reserves	0	0	
Appropriation towards bonus shares	0	0	
Total other changes in equity	0	0	
Total increase (decrease) in equity	-69.43	11.66	
Other equity at end of period	-48.62	20.81	9.15

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

	01/04/2024 to 31/03/2025
Disclosure of notes on changes in equity [TextBlock]	Textual information (2) [See below]

Textual information (2)

Disclosure of notes on changes in equity [Text Block]

b)	Other Equity								
	Particulars	Reserves & Surplus							Other Comprehe Income
		Securities Premium	Capital Redemption Reserve	Capital Reserve	Statutory Reserve (u/s 45IC of the RBI Act, 1934)	General Reserve	Share Based Payment Reserve	Retained Earnings	
	Balance as at April 01, 2023	1,405.35	14.28	4,992.18	970.08	261.43	-	9,481.93	9.15
	Changes in accounting policy/prior period errors	-	-	-	-	-	-	-	-
	Adjustment for business combination under common control	-	-	-	-	(261.43)	-	(6,831.28)	
	Transfer from Revaluation Reserve	-	-	-	-	2,583.79	-	-	-
	Adjustment to opening balance due to adoption of Ind AS	-	-	-	-	-	-	183.46	-
	Restated balance as at April 01, 2023	1,405.35	14.28	4,992.18	970.08	2,583.79	-	2,834.11	
	Profit for the year	-	-	-		-	-	2,580.10	-
	Other comprehensive income (net of tax)	-	-	-		-	-	-	
	Total comprehensive income for the year	-	-	-		-	-	2,580.10	
	Transfer to								

	statutoy	-	-	-	86.36	-	-	(86.36)	-

	reserve u/s. 45-IC of the RBI Act, 1934								
	Dividend on equity shares	-	-	-	-	-	-	-	-
	Balance as at March 31, 2024	1,405.35	14.28	4,992.18	1,056.44	2,583.79	-	5,327.85	
	Changes in accounting policy/prior period errors	-	-	-		-		-	
	Restated balance as at March 31, 2024	1,405.35	14.28	4,992.18	1,056.44	2,583.79	-	5,327.85	
	New issue of equity shares	7,410.22	-	-	-	-	-	-	-
	Bonus issue of equity shares	(444.76)	-	-	-	-	-	-	-
	ESOP issued during the year	-	-	-	-	-	356.80	-	-
	Profit for the year	-	-	-	-	-	-	5,660.18	-
	Other comprehensive income (net of tax)	-	-	-	-	-	-	-	(69.43)
	Total comprehensive income for the year	6,965.46	-	-	-	-	356.80	5,660.18	(69.43)
	Transfer to statutoy reserve u/s. 45-IC of the RBI Act, 1934				45.95			(45.95)	
	Dividend on equity shares	-	-	-	-	-	-	-	
	Balance as at March 31, 2025	8,370.82	14.28	4,992.18	1,102.39	2,583.79	356.80	10,942.09	(48.62)

[320000] Cash flow statement, indirect

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	7,379.07	3,824.75	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for decrease (increase) in trade receivables, current	-572.57	-860.65	
Adjustments for decrease (increase) in other current assets	-110.54	60.14	
Adjustments for decrease (increase) in other non-current assets	-19.57	-1.76	
Adjustments for other financial assets, current	846.34	-31,029.13	
Adjustments for increase (decrease) in trade payables, current	653.57	532.17	
Adjustments for increase (decrease) in other current liabilities	31.15	138.72	
Adjustments for depreciation and amortisation expense	760.64	731.14	
Adjustments for provisions, current	-654.89	-605.04	
Adjustments for other financial liabilities, current	-932.26	21,418.87	
Adjustments for dividend income	8.47	1.34	
Adjustments for interest income	13.59	9.36	
Other adjustments to reconcile profit (loss)	(A) -237.82	(B) -707.97	
Total adjustments for reconcile profit (loss)	-258.01	-10,334.21	
Net cash flows from (used in) operations	7,121.06	-6,509.46	
Income taxes paid (refund)	1,094.6	479.63	
Net cash flows from (used in) operating activities	6,026.46	-6,989.09	
Cash flows from used in investing activities [Abstract]			
Purchase of property, plant and equipment	798.71	498.2	
Other inflows (outflows) of cash	(C) -7,554.99	(D) -1,505.09	
Net cash flows from (used in) investing activities	-8,353.7	-2,003.29	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	7,439.63	0	
Proceeds from borrowings	478.05	2,196.21	
Payments of lease liabilities	360.12	309	
Net cash flows from (used in) financing activities	7,557.56	1,887.21	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	5,230.32	-7,105.17	
Net increase (decrease) in cash and cash equivalents	5,230.32	-7,105.17	
Cash and cash equivalents cash flow statement at end of period	10,765.64	5,535.32	12,640.49

Footnotes

(A) Employee Share Based Payment Scheme Expense : 356.8 Amortisation of Prepaid Rent : 0.72 Net Gains / Losses on fair value changes : -854.78 Gratuity Provisions : 145.67 Profit on sale of fixed assets : -7.04 Interest on Lease liability : 120.81

(B) Employee Share Based Payment Scheme Expense : 0 Amortisation of Prepaid Rent : 0.37 Net Gains / Losses on fair value changes : -946.59 Gratuity Provisions : 137.2 Profit on sale of fixed assets : 0 Interest on Lease liability : 101.05

(C) (Purchase)/ sale of Investment : -5438.46 Loans advanced : -2116.53

(D) (Purchase)/ sale of Investment : 1196.9 Loans advanced : -2701.99

[610100] Notes - List of accounting policies

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

	01/04/2024 to 31/03/2025
Disclosure of significant accounting policies [TextBlock]	Textual information (3) [See below]

Textual information (3)

Disclosure of significant accounting policies [Text Block]

1	Corporate Information						
	Prabhudas Lilladher Advisory Services Private Limited (“the Holding Company”) is a private limited company incorporated in India on February 7, 1991, under the provisions of the Companies Act. The Company is domiciled in India and has its registered office at 3rd Floor, Sadhana House, 570, P. B. Marg, Behind Mahindra Tower, Worli, Mumbai – 400018, Maharashtra, India.						
	The Holding Company, together with its subsidiaries (collectively referred to as “the Group”), is engaged in providing a wide range of financial services. These include stock broking, portfolio management, investment advisory, wealth management, distribution of financial products such as mutual funds, insurance, and alternate investment funds, proprietary trading, depository services, and corporate advisory services. The Group serves a diverse client base comprising retail investors, high-net-worth individuals, corporates, and institutions.						
	The Group, through its subsidiaries, holds various registrations and memberships necessary for carrying out its operations in the financial services domain. These include registrations with the Securities and Exchange Board of India (SEBI) as a stock broker, portfolio manager, investment adviser, and research analyst. The Group is also a registered member of leading stock and commodity exchanges in India, including the Bombay Stock Exchange (BSE), the National Stock Exchange of India (NSE), and the Multi Commodity Exchange of India (MCX). In addition, the Group is a registered depository participant with both Central Depository Services (India) Limited (CDSL) and National Securities Depository Limited (NSDL).						
	These consolidated financial statements include the financial information of the Holding Company and its subsidiaries and have been approved for issue by the Board of Directors on August 05th, 2025.						
	Information on the Group’s structure is provided in note 45.						
2	Material accounting policies						
	The principal accounting policies applied in the preparation of these financial statements are set out below. Accounting policies have been consistently applied except where a newly issued accounting standard is initially adopted or a revision to the existing accounting standard requires a change in the accounting policy hitherto in use.						

2.1	Basis of preparation						
	(i) Compliance with Ind AS						
	The consolidated financial statements of the Group comply in all material aspects with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 (“the Act”) read with Companies (Indian Accounting Standards) Rules, 2015 and other relevant provisions of the Act.						
	The Balance Sheet, the Statement of Profit and Loss (including Other Comprehensive Income), the Statement of Changes in Equity and the accompanying notes have been presented in accordance with the format prescribed under the Schedule III of the Companies Act, 2013, as applicable to companies that are required to comply with Ind AS.						
	The Consolidated financial statements up to and including the year ended 31 March 2024 were prepared in accordance with the accounting standards notified under Companies (Accounting Standard) Rules, 2006 (as amended) under the Act read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended), and other generally accepted accounting principles in India (collectively referred to as “Indian GAAP” or “Previous GAAP”)						
	These Consolidated financial statements for the year ended 31 March 2025 are the first Consolidated financial statements of the Group under Ind AS. Refer note 69 for an explanation of how the transition from previous GAAP to Ind AS has affected the Group’s financial position, financial performance and cash flows.						

The transition to Ind AS has been carried out in accordance with Ind AS 101 “First Time Adoption of Indian Accounting Standards”. Accordingly, the impact of transition has been recorded in the opening reserves as at April 01, 2023.

(ii) Historical cost convention

The Consolidated financial statements have been prepared on a historical cost basis, except for the following:
• Certain Financial instruments are measured at fair value;
• Defined benefit plans – plan assets measured at fair value; and
• Share based payments

(iii) Preparation of consolidated financial statements

The Group's consolidated financial statements comprise the financial statements of the Holding Company and its subsidiaries. The financial statements of the parent and all subsidiaries used in the consolidation are drawn up to the same reporting date and prepared using uniform accounting policies.

The Balance Sheet, the Statement of Profit and Loss (including Other Comprehensive Income), the Statement of Changes in Equity and the accompanying notes have been presented in accordance with the format prescribed under Division II of Schedule III of the Companies Act, 2013, as applicable to companies that are required to comply with Ind AS.

However, the Group includes a subsidiary that is covered in the definition of Non-Banking Financial Company as defined in Companies (Indian Accounting Standards) (Amendment) Rules, 2016. In accordance with the Guidance Note on Division III to Schedule III to the Companies Act, 2013 issued by the Institute of Chartered Accountants of India (ICAI), and considering the significance of NBFC operations within the Group, a mixed presentation basis has been adopted in the Consolidated Financial Statements. Accordingly, elements pertaining to NBFC operations have been presented in the format prescribed under Division III of Schedule III, wherever applicable and considered necessary to enhance the understanding and usefulness of the financial statements for the users. while other elements have been presented in accordance with Division II of Schedule III of the Companies Act, 2013.

The Statement of Cash Flows has been prepared and presented in accordance with the requirements of Ind AS 7 Statement of Cash Flows, using the indirect method.

The Consolidated financial statements have been prepared using the material accounting policies and measurement bases summarized as below. These accounting policies have been applied consistently over all the periods presented in these Consolidated financial statements, except where the Group has applied certain accounting policies and exemptions upon transition to Ind AS.

(iv) Use of estimates and judgements

The preparation of consolidated financial statements in conformity with Ind AS which requires management to make estimates, judgements, and assumptions that affect the application of accounting policies and the reported amounts of assets and liabilities (including contingent liabilities) and disclosures as of the date of consolidated financial statements and the reported amounts of revenue and expenses for the reporting period. Actual results could differ from these estimates. Accounting estimates and underlying assumptions are reviewed on an ongoing basis and could change from period to period. Appropriate changes in estimates are recognized in the period in which the Group becomes aware of the changes in circumstances surrounding the estimates. Any revisions to accounting estimates are recognized prospectively in the period in which the estimate is revised and future periods. The estimates and judgements that have significant impact on carrying amount of assets and liabilities at each balance sheet date are discussed at note 2.26.

2.2	Principles of consolidation and equity accounting
	Subsidiaries
	The consolidated financial statement has comprised financial statements of the Company and its subsidiaries. Subsidiaries are all the entities (including structured entities) over which the Group has control. The Group controls an entity when the Group is exposed to, or has rights to, variable returns from its involvement with the entity and has the ability to affect those returns through its power to direct the relevant activities of the entity. Subsidiaries are fully consolidated from the date on which control is transferred to the Group. They are deconsolidated from the date that control ceases.

	The acquisition method of accounting is used to account for business combinations by the Group.
	The Group combines the financial statements of the Holding Company and its subsidiaries line by line adding together like items of assets, liabilities, equity, income and expenses. Intercompany transactions, balances and unrealized gains on transactions within the Group are eliminated. Unrealized losses are also eliminated unless the transaction provides evidence of an impairment of the transferred asset. Accounting policies of subsidiaries have been changed where necessary to ensure consistency with the policies adopted by the Group.
	The Group currently does not have any subsidiaries with non-controlling interests. Accordingly, there are no separate disclosures relating to non-controlling interests in the consolidated Statement of Profit and Loss, consolidated Statement of Changes in Equity, or the consolidated Balance Sheet. The entire profit or loss, including other comprehensive income, and net assets presented in the Consolidated Financial Statements are attributable solely to the equity holders of the Holding Company.
2.3	Revenue Recognition
	The Group recognises revenue from contracts with customers based on a five step model as set out in Ind AS 115, Revenue from Contracts with Customers, to determine when to recognize revenue and at what amount. Revenue is measured based on the consideration specified in the contract with a customer. Revenue from contracts with customers is recognised when services are provided and it is highly probable that a significant reversal of revenue is not expected to occur.

Revenue is measured at fair value of the consideration received or receivable. Revenue is recognized when (or as) the Group satisfies a performance obligation by transferring a promised good or service (i.e. an asset) to a customer. An asset is transferred when (or as) the customer obtains control of that asset.

When (or as) a performance obligation is satisfied, the Group recognizes as revenue the amount of the transaction price (excluding estimates of variable consideration) that is allocated to that performance obligation.

The Group applies the five-step approach for recognition of revenue:

» Identification of contract(s) with customers: A contract is defined as an agreement between two or more parties that creates enforceable rights and obligations and sets out the criteria for every contract that must be met.

» Identification of the separate performance obligations in the contract: A performance obligation is a promise in a contract with a customer to transfer a good or service to the customer.

» Determination of transaction price: The transaction price is the amount of consideration to which the Group expects to be entitled in exchange for transferring promised goods or services to a customer, excluding amounts collected on behalf of third parties.

» Allocation of transaction price to the separate performance obligations: For a contract that has more than one performance obligation, the Group allocates the transaction price to each performance obligation in an amount that depicts the amount of consideration to which the Group expects to be entitled in exchange for satisfying each performance obligation.

» Recognition of revenue when (or as) each performance obligation is satisfied.

(i) Brokerage fee income

(a) Brokerage income from primary market operations (such as IPOs, FPOs, and debt issuances) is recognized on an accrual basis, upon allotment of securities and confirmation from the issuer (AMCs). Revenue is measured net of GST and recognized when the performance obligation is fulfilled as per Ind AS 115.

(b) Commission from mutual fund distribution is recognized on the basis of the amount receivable as per confirmations/allotment details received from AMCs, upon satisfaction of performance obligation, exclusive of GST and other levies.

(c) Brokerage income in respect of the secondary market operation is recognised on trade date basis and is exclusive of goods and service tax and securities transaction tax (STT) wherever applicable.

(d) Other commission income is recognised on an accrual basis in accordance with the terms of the agreement entered with asset management company.

(ii) Research fees

Research fees is accounted for on an accrual basis in accordance with the terms of the respective agreements entered into between the Group and the counter party.

(iii) Depository Operations Income

Annual Maintenance Charges are recognised on accrual basis and transaction charges are recognized on trade date of transaction.

(iv) Portfolio management services fees

(a) In case of management fees (including custodian charges wherever applicable), as a percentage of the assets under management on quarterly basis.
(b) In case of Performance based fees, as a percentage of returns on an annual basis.

(v) Professional Fees for Advisory

Research and advisory income is accounted for on an accrual basis in accordance with the terms of the respective agreements entered into between the Group and the counter party.

(vi) Interest income

Interest income on a financial asset at amortised cost is recognised on a time proportion basis taking into account the amount outstanding and the effective interest rate (‘EIR’).

The EIR is the rate that exactly discounts estimated future cash flows of the financial assets through the expected life of the financial asset or, where appropriate, a shorter period, to the net carrying amount of the financial instrument. The internal rate of return on financial assets after netting off the fees received and cost incurred approximates the effective interest rate method of return for the financial asset. The future cash flows are estimated taking into account all the contractual terms of the instrument.

(vii) Delayed payment charges

Interest is earned on delayed payments from customers and is recognised on a time proportion basis taking into account the amount outstanding from customers and the rates applicable.

(viii) Profit from Arbitrage Trading in Securities

Proprietary trades are accounted for on a trade date basis. Gains or losses arising from the sale of financial instruments, including equities, futures, and options, are recognised in the Statement of Profit and Loss in accordance with Ind AS 109 – Financial Instruments.
At the reporting date:
(i) Open positions in equity instruments are classified as Investments and measured at fair value through profit or loss (FVTPL).
(ii) Open derivative positions (futures and options) are classified as Derivative Financial Assets or Derivative Financial Liabilities, as applicable, and measured at FVTPL.
All changes in fair value, whether realised or unrealised, are recognised in the Statement of Profit and Loss.

2.4	Income Tax
	The income tax expense or credit for the period is the tax payable on the current period's taxable income based on the applicable income tax rate for each jurisdiction adjusted by changes in deferred tax assets and liabilities attributable to temporary differences and to unused tax losses. Current and deferred tax is recognized in profit or loss, except to the extent that it relates to items recognized in other comprehensive income or directly in equity. In this case, the tax is also recognized in other comprehensive income or directly in equity, respectively.
	Current Tax
	Current tax is measured at the amount of tax expected to be payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961. Current tax assets and current tax liabilities are off set when there is a legally enforceable right to set off the recognized amounts and there is an intention to settle the asset and the liability on a net basis.
	Deferred Tax
	Deferred tax is provided in full, using the liability method, on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. However, deferred tax liabilities are not recognized if they arise from the initial recognition of goodwill. Deferred tax is determined using tax rates (and laws) that have been enacted or substantially enacted by the end of the reporting period and are expected to apply when the related deferred income tax asset is realized or the deferred income tax liability is settled.

Deferred tax assets are recognized for all deductible temporary differences and unused tax losses only if it is probable that future taxable amounts will be available to utilize those temporary differences and losses.

Deferred tax liabilities are not recognized for temporary differences between the carrying amount and tax bases of investments in subsidiaries where the Group is able to control the timing of the reversal of the temporary differences and it is probable that the differences will not reverse in the foreseeable future.

Deferred tax assets and liabilities are offset when there is a legally enforceable right to offset current tax assets and liabilities and when the deferred tax balances relate to the same taxation authority.

2.5 Leases

For any new contracts entered into on or after April 01, 2023, the Group considers whether a contract is, or contains a lease. A lease is defined as 'a contract, or part of a contract, that conveys the right to use an asset (the underlying asset) for a period of time in exchange for consideration'. The Group assess whether it has the right to direct 'how and for what purpose' the asset is used throughout the period of use.

Measurement and recognition of leases as a lessee

The Group has adopted Ind AS 116 "Leases" using the cumulative catch-up approach. Group has recognized Right of Use assets as at 1 April 2023 for leases previously classified as operating leases and measured at an amount equal to lease liability (adjusted for related prepayments/ accruals). The Group has discounted lease payments using the incremental borrowing rate for measuring the lease liability.

The Group depreciates the right-of-use assets on a straight-line basis from the lease commencement date to the earlier of the end of the useful life of the right-of-use asset or the end of the lease term. The Group also assesses the right-of-use asset for impairment when such indicators exist.

Lease payments included in the measurement of the lease liability are made up of fixed payments (including in substance fixed), variable payments based on an index or rate, amounts expected to be payable under a residual value guarantee and payments arising from options reasonably certain to be exercised.

Subsequent to initial measurement, the liability will be reduced for payments made and increased for interest. It is remeasured to reflect any reassessment or modification, or if there are changes in in-substance fixed payments.

When the lease liability is remeasured, the corresponding adjustment is reflected in the right-of-use asset, or profit and loss if the right-of-use asset is already reduced to zero.

The Group has elected to account for short-term leases and leases of low-value assets using the practical expedients. Instead of recognising a right-of-use asset and lease liability, the payments in relation to these are recognized as an operating expense in Statement of profit and loss on a straight-line basis over the lease term.

When the Group revises its estimate of the term of any lease, it adjusts the carrying amount of the lease liability to reflect the payments to make over the revised term, which are discounted using a revised discount rate. The carrying value of lease liabilities is similarly revised when the variable element of future lease payments dependent on a rate or index is revised, except the discount rate remains unchanged. In both cases an equivalent adjustment is made to the carrying value of the right-of-use asset, with the revised carrying amount being amortised over the remaining (revised) lease term. If the carrying amount of the right-of-use asset is adjusted to zero, any further reduction is recognised in statement of profit and loss.

For contracts that both convey a right to the Group to use an identified asset and require services to be provided to the Group by the lessor, the Group has elected to account for the entire contract as a lease, i.e. it does allocate any amount of the contractual payments to, and account separately for, any services provided by the supplier as part of the contract.

2.6 Cash and cash equivalents

For the purpose of presentation in the statement of cash flows, cash and cash equivalents includes cash on hand, deposits held at call with financial institutions, other short-term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

2.7	Financial instruments
	Initial recognition and measurement
	Financial assets and financial liabilities are recognized when the entity becomes a party to the contractual provisions of the instrument. Regular way purchases and sales of financial assets are recognized on tradedate, the date on which the Group commits to purchase or sell the asset.
	At initial recognition, the Group measures a financial asset or financial liability at its fair value plus or minus, in the case of a financial asset or financial liability not at fair value through profit or loss, transaction costs that are incremental and directly attributable to the acquisition or issue of the financial asset or financial liability, such as fees and commissions. Transaction costs of financial assets and financial liabilities carried at fair value through profit or loss are expensed in profit or loss. Immediately after initial recognition, an expected credit loss allowance (ECL) is recognized for financial assets measured at amortized cost.
	When the fair value of financial assets and liabilities differs from the transaction price on initial recognition, the entity recognizes the difference as follows:
	a) When the fair value is evidenced by a quoted price in an active market for an identical asset or liability (i.e. a Level 1 input) or based on a valuation technique that uses only data from observable markets, the difference is recognized as a gain or loss.

b) In all other cases, the difference is deferred and the timing of recognition of deferred day one profit or loss is determined individually. It is either amortized over the life of the instrument, deferred until the instrument’s fair value can be determined using market observable inputs, or realized through settlement.

When the Group revises the estimates of future cash flows, the carrying amount of the respective financial assets or financial liability is adjusted to reflect the new estimate discounted using the original effective interest rate. Any changes are recognized in profit or loss.

Fair value of financial instruments

Some of the Group’s assets and liabilities are measured at fair value for financial reporting purpose. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date regardless of whether that price is directly observable or estimated using another valuation technique.

Fair value measurements under Ind AS are categorized into Level 1, 2, or 3 based on the degree to which the inputs to the fair value measurement are observable and the significance of the inputs to the fair value measurement in its entirety, which are described as follows

- Level 1: quoted prices (unadjusted) in active markets for identical assets or liabilities that the Group can access at measurement date.

- Level 2: inputs other than quoted prices included in Level 1 that are observable for the asset or liability, either directly or indirectly; and

- Level 3: inputs for the asset or liability that are not based on observable market data (unobservable inputs) that the Group can access at measurement date.

Information about the valuation techniques and inputs used in determining the fair value of various assets and liabilities are disclosed in note 42.

Financial assets

(i) Classification and subsequent measurement

The Group has applied Ind AS 109 and classifies its financial assets in the following measurement categories:

- Fair value through profit or loss (FVTPL);
- Fair value through other comprehensive income (FVOCI); or
- Amortised cost.

Classification and subsequent measurement of financial assets depends on:

- The Group’s business model for managing the asset; and
- The cash flow characteristics of the asset.

1. Financial assets carried at:

a. Amortised cost
A financial asset is measured at the amortised cost if both the following conditions are met:
» The asset is held within a business model whose objective is to hold assets for collecting contractual cash flows, and
» Contractual terms of the asset give rise on specified dates to cash flows that are solely payments of principal and interest (SPPI) on the principal amount outstanding. After initial measurement, such financial assets are subsequently measured at amortised cost using the effective interest rate (EIR) method. Amortised cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortisation is included in interest income in the Statement of Profit and Loss.

b. Fair value through other comprehensive income
Financial assets that are held within a business model whose objective is achieved by both, selling financial assets and collecting contractual cash flows that are solely payments of principal and interest, are subsequently measured at fair value through other comprehensive income. Fair value movements are recognized in the other comprehensive income (OCI). Interest income measured using the EIR method and impairment losses, if any are recognised in the Statement of Profit and Loss. On derecognition, cumulative gain or loss previously recognised in OCI is reclassified from the equity to ‘other income’ in the Statement of Profit and Loss.

c. Fair value through profit or loss

A financial asset not classified as either amortised cost or FVOCI, is classified as FVTPL. Such financial assets are measured at fair value with all changes in fair value, including interest income and dividend income if any, recognised as ‘other income’ in the Statement of Profit and Loss.

2. Equity instruments

Equity instruments are instruments that meet the definition of equity from the issuer’s perspective; that is, instruments that do not contain a contractual obligation to pay and that evidence a residual interest in the issuer’s net assets.

All investments in equity instruments classified under financial assets are initially measured at fair value, the Group may, on initial recognition, irrevocably elect to measure the same either at FVOCI or FVTPL. The Group makes such election on an instrument-by-instrument basis. Fair value changes on an equity instrument is recognised as revenue from operations in the Statement of Profit and Loss unless the Group has elected to measure such instrument at FVOCI. Fair value changes excluding dividends, on an equity instrument measured at FVOCI are recognized in OCI. Amounts recognised in OCI are not subsequently reclassified to the Statement of Profit and Loss. Dividend income on the investments in equity instruments are recognised as ‘Revenue from operations’ in the Statement of Profit and Loss.

3. Investments in mutual funds

Investments in mutual funds are measured at fair value through profit and loss (FVTPL).

(ii) Impairment

The Group recognizes impairment allowances using Expected Credit Losses ("ECL") method on all the financial assets that are not measured at FVTPL:

The Group recognizes impairment allowances using Expected Credit Losses ("ECL") method on all the financial assets that are not measured at FVTPL:

ECL are probability-weighted estimate of credit losses. They are measured as follows:

» Financials assets that are not credit impaired – as the present value of all cash shortfalls that are possible within 12 months after the reporting date.

» Financials assets with significant increase in credit risk - as the present value of all cash shortfalls that result from all possible default events over the expected life of the financial assets.

» Financials assets that are credit impaired – as the difference between the gross carrying amount and the present value of estimated cash flows.

Financial assets are written off/fully provided for when there is no reasonable of recovering a financial assets in its entirety or a portion thereof.

However, financial assets that are written off could still be subject to enforcement activities under the Group's recovery procedures, taking into account legal advice where appropriate. Any recoveries made are recognised in the Statement of Profit and Loss.

(iii) Derecognition

A financial asset is derecognised only when:

The Group has transferred the rights to receive cash flows from the financial asset or retains the contractual rights to receive the cash flows of the financial asset, but assumes a contractual obligation to pay the cash flows to one or more recipients

Where the Group has transferred an asset, the Group evaluates whether it has transferred substantially all risks and rewards of ownership of the financial asset. In such cases, the financial asset is derecognised. Where the entity has not transferred substantially all risks and rewards of ownership of the financial asset, the financial asset is not derecognised.

Where the Group has neither transferred a financial asset nor retains substantially all risks and rewards of ownership of the financial asset, the financial asset is derecognised if the Group has not retained control of the financial asset. Where the Group retains control of the financial asset, the asset is continued to be recognised to the extent of continuing involvement in the financial asset.

Transfer of loans through assignment transaction can be made only after continuing involvement in loans i.e retaining a minimum specific percentage of loan but without retaining any substantial risk and reward in the loan assigned. The assigned portion of loans is derecognized and gains/losses are accounted for, only if the Group transfers substantially all risks and rewards specified in the underlying assigned loan contracts. Gain/loss arising on such assignment transactions is recorded upfront in the Statement of Profit and Loss and the corresponding loan is derecognized from the Balance Sheet immediately. Further, if the transfer of loan qualifies for derecognition, entire interest spread at its present value (discounted over the life of the asset) is recognized on the date of derecognition itself as interest strip receivable (interest strip on assignment) and correspondingly presented as gain/loss on derecognition of financial asset.

Financial liabilities

(i) Initial recognition and measurement

All financial liabilities are recognised when the Group becomes a party to the contractual provisions of the financial instrument and are measured initially at fair value adjusted for transaction costs.

(ii) Subsequent measurement

Financial liabilities are subsequently measured at amortised cost using the EIR method. Financial liabilities carried at fair value through profit or loss are measured at fair value with all changes in fair value recognised in the Statement of Profit and Loss.

(iii) Derecognition

A financial liability is derecognised when the obligation specified in the contract is discharged, cancelled or expires.

2.8 Offsetting financial instruments

Financial assets and liabilities are offset and the net amount is reported in the balance sheet where there is a legally enforceable right to offset the recognised amounts and there is an intention to settle on a net basis or realise the asset and settle the liability simultaneously. The legally enforceable right must not be contingent on future events and must be enforceable in the normal course of business and in the event of default, insolvency or bankruptcy of the Group or the counterparty.

2.9 Derivative Financial Instruments Accounting:

Derivatives are initially recognised at fair value at the date the derivative contracts are entered into and are subsequently re-measured to their fair value at the end of each reporting period. The resulting gain or loss is recognised in the Statement of Profit and Loss immediately unless the derivative is designated and effective as a hedging instrument, in which event the timing of the recognition in the Statement of Profit and Loss depends on the nature of the hedging relationship and the nature of the hedged item.

The Group enters into equity-linked derivative contracts for trading and speculative purposes. These contracts are not designated as hedging instruments under Ind AS 109 – Financial Instruments, as they are not entered into for the purpose of managing interest rate, foreign exchange, or other identified risks. The objective of such transactions is to benefit from short-term market movements, and they are accounted for at fair value through profit or loss.

Such derivative financial instruments are initially recognised at fair value on the date the contract is entered into and are subsequently measured at fair value through profit or loss (FVTPL). Changes in the fair value of these instruments are recognised in the Statement of Profit and Loss in the period in which they arise.

2.10 Financial guarantee contracts and loan commitments

Financial guarantee contracts are contracts that require the issuer to make specified payments to reimburse the holder for a loss it incurs because a specified debtor fails to make payments when due, in accordance with the terms of a debt instrument. Such financial guarantees are given to banks, financial institutions and others on behalf of customers to secure loans, overdrafts and other banking facilities.

Financial guarantee contracts are initially measured at fair value and subsequently measured at the higher of:

» The amount of the loss allowance; and

» The premium received on initial recognition less income recognized in accordance with the principles of Ind AS 115.

2.11 Property, plant and equipment

Property, plant and equipment are stated at cost of acquisition less accumulated depreciation. Cost includes expenditure that is directly attributable to the acquisition and installation of the assets.

Subsequent costs are included in the asset’s carrying amount or recognized as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Group and the cost of the item can be measured reliably. The carrying amount of any component accounted for as a separate asset is derecognized when replaced. All other repairs and maintenance are charged to profit or loss during the reporting period in which they are incurred.

Transition to Ind AS

On transition to IndAS, the Group has elected to continue with the carrying value of all of its property, plant and equipment recognized as at April 01, 2023 measured as per the previous GAAP and use that carrying value as the deemed cost of the property, plant and equipment.

Depreciation methods, estimated useful lives and residual value

Depreciation is calculated using the written down value method to allocate their cost, net of their residual values, over their estimated useful life prescribed under Schedule II to the Companies Act, 2013. The Group provides pro-rata depreciation from the date of installation till date the assets are sold or disposed. Leasehold improvements are amortised over the term of underlying lease.

Assets	Useful life
Building	60 Years
Office Equipments	5 Years
Communication Systems	5 Years
Furniture & Fixtures	10 Years
Motor Vehicles	8 Years
Computer & Peripherals	3 Years

	Electrical Installations	10 Years					
	Right to use asset	Over the primary lease period or useful life. Whichever is less.					
	Derecognition:						
	The carrying amount of an item of property, plant and equipment is derecognized on disposal or when no future economic benefits are expected from its use or disposal. Gains and losses on disposals are determined by comparing proceeds with carrying amount and are recognized in the statement of profit and loss when the asset is derecognized.						
2.12	Intangible assets						
	Measurement at recognition:						
	Intangible assets are recognized where it is probable that the future economic benefit attributable to the assets will flow to the Group and its cost can be reliably measured. Intangible assets are stated at cost of acquisition less accumulated amortization and impairment, if any.						
	Transition to Ind AS:						
	On transition to Ind AS, the Group has elected to continue with the carrying value of all of intangible assets recognized as at April 01, 2023 measured as per the previous GAAP and use that carrying value as the deemed cost of intangible assets.						

	Amortisation methods, estimated useful lives and residual value	
	The Group amortizes intangible assets on a straight-line basis over the five years commencing from the month in which the asset is first put to use. The Group provides pro-rata amortization from the day the asset is put to use.	
	Assets	Useful life
	Computer Software	5 Years
	Derecognition:	
	The carrying amount of an intangible asset is derecognized on disposal or when no future economic benefits are expected from its use or disposal. Gains and losses on disposals are determined by comparing proceeds with carrying amount and are recognized in the statement of profit and loss when the asset is derecognized.	
2.13	Capital Work-in-Progress (CWIP)	
	Measurement at Recognition:	
	Capital Work-in-Progress represents costs incurred on assets that are under construction or development as at the reporting date and are not yet ready for their intended use. These are recognized when it is probable that the future economic benefits associated with the asset will flow to the Group and the cost of the asset can be measured reliably. CWIP is carried at cost, which includes direct cost attributable to the acquisition or construction of the asset, and other indirect costs incurred up to the date the asset is ready for its intended use.	
	Nature of CWIP:	
	As at the reporting date, CWIP primarily comprises expenditure incurred on interior	

	layout work for office premises. These costs will be capitalized once the asset is ready for use, in accordance with Ind AS 16 – Property, Plant and Equipment						
	Capitalisation and Depreciation:						
	Upon completion and when the asset is ready for use, the accumulated costs in CWIP are capitalised as leasehold improvements under PPE. Depreciation on such assets commences when the asset is available for use, on a straight-line basis over the shorter of the lease term or the estimated useful life of the improvement, in line with the Group's depreciation policy.						
	Derecognition:						
	CWIP is derecognised when the underlying asset is capitalised or when it is no longer expected to yield future economic benefits. Any resulting gain or loss is recognised in the Statement of Profit and Loss.						
2.14	Impairment of non-financial assets						
	At each reporting date, the Group assesses whether there is any indication based on internal / external factors, that an asset may be impaired. If any such indication exists, the Group estimates the recoverable amount of the asset. The recoverable amount of asset is the higher of its fair value or value in use. Value in use is based on the estimated future cash flows, discounted to their present value using a pre-tax discount rate that reflects the current market assessment of time value of money and the risks specific to it. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than its carrying amount, the carrying amount is reduced to its recoverable amount and the reduction is treated as an impairment loss and is recognised in the statement of profit and loss. All assets are subsequently reassessed for indications that an impairment loss previously recognised may no longer exist. An Impairment loss is reversed if there has been a change in estimates used to determine the recoverable amount. Such a reversal is made only to the extent that the assets carrying amount would have been determined, net of depreciation or amortization, had no impairment loss been recognised.						

2.15	Provisions and contingencies:
	Provisions are recognised when the Group has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the reporting date.
	Provisions are determined by discounting the expected future cash flows (representing the best estimate of the expenditure required to settle the present obligation at the balance sheet date) at a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the liability. The unwinding of the discount is recognized as finance cost. Expected future operating losses are not provided for.
	Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Group or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle the obligation or a reliable estimate of the amount cannot be made.

2.16	Employee benefits
	(i) Short-term obligations
	Short-term employee benefits are recognized as an expense at the undiscounted amount in the Statement of Profit and Loss for the year in which the related services are rendered. The Group recognises the costs of bonus payments when it has a present obligation to make such payments as a result of past events and a reliable estimate of the obligation can be made.
	(ii) Post-employment obligations
	(a) Defined contribution plan:
	Contribution paid / payable to the recognised provident fund, which is a defined contribution scheme, is charged to the Statement of Profit and Loss in the period in which they occur.
	(b) Defined benefits plan:
	Gratuity is post-employment benefit and is in the nature of defined benefit plan. The liability recognised in the Balance Sheet in respect of gratuity is the present value of defined benefit obligation at the Balance Sheet date together with the adjustments for unrecognised actuarial gain or losses and the past service costs. The defined benefit obligation is calculated at or near the Balance Sheet date by an independent actuary using the projected unit credit method. Actuarial gains and losses comprise experience adjustment and the effects of changes in actuarial assumptions are recognized in the period in which they occur, directly in other comprehensive income. They are included in retained earnings in the statement of changes in equity and in the balance sheet.

2.17	Expected credit loss (ECL) model:
	The Company applies the ECL model in accordance with Ind AS 109 for recognising impairment loss on financial assets. The ECL allowance is based on the credit losses expected to arise from all possible default events over the expected life of the financial asset ('lifetime ECL'), unless there has been no significant increase in credit risk since origination, in which case, the allowance is based on the 12-month ECL. The 12-month ECL is a portion of the lifetime ECL which results from default events that are possible within 12 months after the reporting date.
	ECL is calculated on a collective basis, considering the retail nature of the underlying portfolio of financial assets.
	The impairment methodology applied depends on whether there has been a significant increase in credit risk. When determining whether the risk of default on a financial asset has increased significantly since initial recognition, the Company considers reasonable and supportable information that is relevant and available without undue cost or effort. This includes both quantitative and qualitative information and analysis based on a provision matrix which takes into account the Company’s historical credit loss experience, current economic conditions, forward looking information and scenario analysis.

The expected credit loss is a product of exposure at default ('EAD'), probability of default ('PD') and loss given default ('LGD'). The Company has devised an internal model to evaluate the PD and LGD based on the parameters set out in Ind AS 109. Accordingly, the financial assets have been segmented into three stages based on the risk profiles. The three stages reflect the general pattern of credit deterioration of a financial asset. The company categorises financial assets at the reporting date into stages based on the days past due ('DPD') status as under:

- Stage 1: Low credit risk, i.e. 0 to 90 days past due
- Stage 2: Significant increase in credit risk, i.e. 91 to 365 days past due
- Stage 3: Impaired assets, i.e. more than 365 days past due

LGD is an estimate of loss from a transaction given that a default occurs. PD is defined as the probability of whether the borrowers will default on their obligations in the future. For assets which are in Stage 1, a 12-month PD is required. For Stage 2 assets a lifetime PD is required while Stage 3 assets are considered to have a 100% PD. EAD represents the expected exposure in the event of a default and is the gross carrying amount in case of the financial assets held by the Company.

The Company incorporates forward looking information into both assessments of whether the credit risk of an instrument has increased significantly since its initial recognition and its measurement of ECL. Based on the consideration of external actual and forecast information, the Company forms a ‘base case’ view of the future direction of relevant economic variables. This process involves developing two or more additional economic scenarios and considering the relative probabilities of each outcome. The base case represents a most likely outcome while the other scenarios represent more optimistic and more pessimistic outcomes.

The measurement of impairment losses across all categories of financial assets requires judgement, in particular, the estimation of the amount and timing of future cash flows and collateral values when determining impairment losses and the assessment of a significant increase in credit risk. These estimates are driven by a number of factors, changes in which can result in different levels of allowances. The Company's ECL calculations are outputs of complex models with a number of underlying assumptions regarding the choice of variable inputs and their interdependencies. The inputs and models used for calculating ECLs may not always capture all characteristics of the market at the date of the financial statements. The Company regularly reviews its models in the context of actual loss experience and makes adjustments when such differences are significantly material.

The amount of ECL (or reversal) that is required to adjust the loss allowance at the reporting date to the amount that is required to be recognised as an impairment gain or loss in profit or loss.

After initial recognition, trade receivables are subsequently measured at amortised cost using the effective interest method, less provision for impairment. The Company follows the simplified approach required by Ind AS 109 for recognition of impairment loss allowance on trade receivables, which requires lifetime ECL to be recognised at each reporting date, right from initial recognition of the receivables.

2.18	Share-based payments
	Employee Stock Option Scheme (ESOS)
	The Employees Stock Options Scheme ("the Scheme") has been established by the Group. The Scheme provides that employees are granted an option to subscribe to equity share of the Group that vest on the satisfaction of vesting conditions. The fair value of options granted under ESOS is recognized as an employee benefits expense with a corresponding increase in equity. The total amount to be expensed is determined reference to the fair value of the options granted excluding the impact of any service conditions. Information about the valuation techniques and inputs used in determining the fair value of options disclosed in note 41.
	The total expense is recognized over the vesting period, which is the period over which all of the specified vesting conditions are to be satisfied. At the end of each period, the entity revises its estimates of the number of options that are expected to vest based on the service conditions. It recognizes the impact of the revision to original estimates, if any, in profit or loss, with a corresponding adjustment to equity.
2.19	Foreign currency translation
	(i) Functional and presentation currency
	Items included in consolidated financial statements of the Group are measured using the currency of the primary economic environment in which the Group operates ('the functional currency'). The consolidated financial statements are presented in Indian rupee (INR) in lakhs rounded off to two decimal places except when otherwise stated as permitted by Schedule III to the Companies Act, 2013, which is Group's functional and presentation currency.

	(ii) Translation and balances
	Foreign currency transactions are translated into the functional currency using the exchange rates at the dates of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation of monetary assets and liabilities denominated in foreign currencies at year end exchange rates are recognized in profit or loss.
2.20	Dividends
	Provision is made for the amount of any dividend declared, being appropriately authorized and no longer at the discretion of the entity, on or before the end of the reporting period but not distributed at the end of the reporting period.
2.21	Earnings per share
	a) Basic earnings per share
	Basic earnings per share is calculated by dividing the net profit for the period (excluding other comprehensive income) attributable to equity share holders of the Group by the weighted average number of equity shares outstanding during the financial year, adjusted for bonus element in equity shares issued during the year.

	b) Diluted earnings per share
	Diluted earnings per share is computed by dividing the net profit for the period (excluding other comprehensive income) attributable to equity shareholders by the weighted average number of shares outstanding during the period as adjusted for the effects of all diluted potential equity shares except where the results are anti-dilutive.
2.22	Borrowing Costs
	Expenses related to borrowing cost are accounted using effective interest rate. Borrowing costs are interest and other costs (including exchange differences relating to foreign currency borrowings to the extent that they are regarded as an adjustment to interest costs incurred in connection with the borrowing of funds. Borrowing costs directly attributable to acquisition or construction of an asset which necessarily take a substantial period of time to get ready for their intended use are capitalised as part of the cost of that asset. Other borrowing costs are recognised as an expense in the period in which they are incurred. The difference between the discounted amount mobilised and redemption value of commercial papers is recognised in the statement of profit and loss over the life of the instrument using the EIR.
2.23	Segment Reporting
	Operating segments are reported in a manner consistent with the internal reporting provided to the Chief Operating Decision Maker of the Group.

The power to assess the financial performance and position of the Group and make strategic decisions is vested in the managing director who has been identified as the Chief Operating Decision Maker.

The primary business of the Group comprises of "Capital market", "Fund based activities", "Asset Management and Advisory" and "Home Finance". The business segments have been identified considering the nature of services, the differing risks and returns, the organization structure and the internal financial reporting system. Capital market activities includes Broking services to clients, research and advisory services, financial product distribution, depository services and investment banking. Fund based activities include investment activities (Investment in securities and property) and financing activity. Asset management and advisory includes fee based services for management of assets. Home Finance represents interest and other related income from affordable housing finance business.

2.24 Rounding of amounts

All amounts disclosed in the consolidated financial statements and notes have been rounded off to the nearest lakh as per the requirements.

2.25 Events after reporting date

Where events occurring after the balance sheet date provide evidence of conditions that existed at the end of the reporting period, the impact of such events is adjusted within the consolidated financial statements. Otherwise, events after the balance sheet date of material size or nature are only disclosed.

2.26	Key accounting estimates and judgements
	The preparation of consolidated financial statements requires management to make judgments, estimates and assumptions in the application of accounting policies that affect the reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates. Continuous evaluation is done on the estimation and judgments based on historical experience and other factors, including expectations of future events that are believed to be reasonable. Revisions to accounting estimates are recognised prospectively.
	Information about critical judgments in applying accounting policies, as well as estimates and assumptions that have the most significant effect to the carrying amounts of assets and liabilities within the next financial year, are included in the following notes:
	(a) Business Model Assessment: Classification and measurement of financial assets depends on the results of the SPPI (Solely Payments of Principal and Interest) and the business model test. The Group determines the business model at a level that reflects how groups of financial assets are managed together to achieve a particular business objective. This assessment includes judgement reflecting all relevant evidence including how the performance of the assets is evaluated and their performance measured, the risks that affect the performance of the assets and how these are managed. The Group monitors financial assets measured at amortised cost or fair value through other comprehensive income that are derecognised prior to their maturity to understand the reason for their disposal and whether the reasons are consistent with the objective of the business for which the asset was held. Fair value through profit or loss (FVTPL), where the assets are managed in accordance with an approved investment strategy that triggers purchase and sale decisions based on the fair value of such assets. Such assets are subsequently measured at fair value, with unrealised gains and losses arising from changes in the fair value being recognised in the standalone statement of profit and loss in the period in which they arise.

(b) Provision and contingent liability:
On an ongoing basis, The Group reviews pending cases, claims by third parties and other contingencies. For contingent losses that are considered probable, an estimated loss is recorded as an accrual in financial statements. Loss Contingencies that are considered possible are not provided for but disclosed as Contingent liabilities in the financial statements. Contingencies the likelihood of which is remote are not disclosed in the financial statements. Gain contingencies are not recognized until the contingency has been resolved and amounts are received or receivable.

(c) Effective Interest Rate (EIR) Method:
The Group's EIR methodology, recognises interest income / expense using a rate of return that represents the best estimate of a constant rate of return over the expected behavioral life of loans given / taken and recognises the effect of potentially different interest rates at various stages and other characteristics of the financial instruments. This estimation, by nature, requires an element of judgment regarding the expected behavior and lifecycle of the instruments, as well expected changes to India's base rate and other fee income/ expense that are integral parts of the instrument.

(d) Allowance for impairment of financial asset:
The Group applies expected credit loss model (ECL) for measurement and recognition of impairment loss. The Group recognises lifetime expected losses for all contract assets and / or all trade receivables that do not constitute a financing transaction. At each reporting date, the Group assesses whether the loans have been impaired. The Group is exposed to credit risk when the customer defaults on his contractual obligations. For the computation of ECL, the loan receivables are classified into three stages based on the default and the aging outstanding. The Group recognises life time expected credit loss for trade receivables and has adopted simplified method of computation as per Ind AS 109. The Group considers outstanding overdue for more than 90 days for calculation of expected credit loss.

(e) Recognition of deferred tax assets:
Deferred tax assets are recognised for unused tax-loss carry forwards and unused tax credits to the extent that realisation of the related tax benefit is probable. The assessment of the probability with regard to the realisation of the tax benefit involves assumptions based on the history of the entity and budgeted data for the future.

(f) Defined benefit plans:
The cost of defined benefit plans and the present value of the defined benefit obligations are based on actuarial valuation using the projected unit credit method. An actuarial valuation involves making various assumptions that may differ from actual developments in the future. These include the determination of the discount rate, future salary increases and mortality rates. Due to the complexities involved in the valuation and its long - term nature, a defined benefit obligation is highly sensitive to changes in these assumptions.

(g) Share based payment:
The Group account for share based payment by measuring and recognizing as compensation expense the fair value of all share-based payment awards made to employees based on estimated grant date fair values. The determination of fair value involves a number of significant estimates. The Group uses the Black Scholes option pricing model to estimate the value of employee stock options which requires a number of assumptions to determine the model inputs. These include the expected volatility of Group's stock and employee exercise behavior which are based on historical data as well as expectations of future developments over the term of the option. As stock-based compensation expense is based on awards ultimately expected to vest. Management's estimate of exercise is based on historical experience but actual exercise could differ materially as a result of voluntary employee actions and involuntary actions which would result in significant change in our share based compensation expense amounts in the future.

(h) Property, plant and equipment and Intangible Assets:
Management reviews the estimated useful lives and residual values of the assets annually in order to determine the amount of depreciation to be recorded during any reporting period. The useful lives and residual values as per schedule II of the Companies Act, 2013 or are based on the Group's historical experience with similar assets and taking into account anticipated technological changes, whichever is more appropriate.

(i) Leases:
The Company evaluates if an arrangement qualifies to be a lease as per IND AS 116.
- The Company determines lease term as a non-cancellable period of a lease, together with both the period covered by an option to extend the lease if the Company is reasonably certain to exercise lessee options.
- The determination of the incremental borrowing rate used to measure lease liabilities.

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

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	Textual information (4) [See below]	-
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Description of reason why reclassification of comparative amounts is impracticable	-	-
Description of nature of necessary adjustments to provide comparative information	-	-
Disclosure of significant accounting policies [TextBlock]	Textual information (5) [See below]	

Textual information (4)

Statement of Ind AS compliance [Text Block]

(i) Compliance with Ind AS

The consolidated financial statements of the Group comply in all material aspects with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 (“the Act”) read with Companies (Indian Accounting Standards) Rules, 2015 and other relevant provisions of the Act.

The Balance Sheet, the Statement of Profit and Loss (including Other Comprehensive Income), the Statement of Changes in Equity and the accompanying notes have been presented in accordance with the format prescribed under the Schedule III of the Companies Act, 2013, as applicable to companies that are required to comply with Ind AS.

The Consolidated financial statements up to and including the year ended 31 March 2024 were prepared in accordance with the accounting standards notified under Companies (Accounting Standard) Rules, 2006 (as amended) under the Act read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended), and other generally accepted accounting principles in India (collectively referred to as “Indian GAAP” or “Previous GAAP”)

These Consolidated financial statements for the year ended 31 March 2025 are the first Consolidated financial statements of the Group under Ind AS. Refer note 69 for an explanation of how the transition from previous GAAP to Ind AS has affected the Group’s financial position, financial performance and cash flows.

The transition to Ind AS has been carried out in accordance with Ind AS 101 “First Time Adoption of Indian Accounting Standards”. Accordingly, the impact of transition has been recorded in the opening reserves as at April 01, 2023.						

Textual information (5)

Disclosure of significant accounting policies [Text Block]

1	Corporate Information						
	Prabhudas Lilladher Advisory Services Private Limited ("the Holding Company") is a private limited company incorporated in India on February 7, 1991, under the provisions of the Companies Act. The Company is domiciled in India and has its registered office at 3rd Floor, Sadhana House, 570, P. B. Marg, Behind Mahindra Tower, Worli, Mumbai – 400018, Maharashtra, India.						
	The Holding Company, together with its subsidiaries (collectively referred to as "the Group"), is engaged in providing a wide range of financial services. These include stock broking, portfolio management, investment advisory, wealth management, distribution of financial products such as mutual funds, insurance, and alternate investment funds, proprietary trading, depository services, and corporate advisory services. The Group serves a diverse client base comprising retail investors, high-net-worth individuals, corporates, and institutions.						
	The Group, through its subsidiaries, holds various registrations and memberships necessary for carrying out its operations in the financial services domain. These include registrations with the Securities and Exchange Board of India (SEBI) as a stock broker, portfolio manager, investment adviser, and research analyst. The Group is also a registered member of leading stock and commodity exchanges in India, including the Bombay Stock Exchange (BSE), the National Stock Exchange of India (NSE), and the Multi Commodity Exchange of India (MCX). In addition, the Group is a registered depository participant with both Central Depository Services (India) Limited (CDSL) and National Securities Depository Limited (NSDL).						
	These consolidated financial statements include the financial information of the Holding Company and its subsidiaries and have been approved for issue by the Board of Directors on August 05th, 2025.						
	Information on the Group's structure is provided in note 45.						
2	Material accounting policies						
	The principal accounting policies applied in the preparation of these financial statements are set out below. Accounting policies have been consistently applied except where a newly issued accounting standard is initially adopted or a revision to the existing accounting standard requires a change in the accounting policy hitherto in use.						

2.1	Basis of preparation
	(i) Compliance with Ind AS
	The consolidated financial statements of the Group comply in all material aspects with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 (“the Act”) read with Companies (Indian Accounting Standards) Rules, 2015 and other relevant provisions of the Act.
	The Balance Sheet, the Statement of Profit and Loss (including Other Comprehensive Income), the Statement of Changes in Equity and the accompanying notes have been presented in accordance with the format prescribed under the Schedule III of the Companies Act, 2013, as applicable to companies that are required to comply with Ind AS.
	The Consolidated financial statements up to and including the year ended 31 March 2024 were prepared in accordance with the accounting standards notified under Companies (Accounting Standard) Rules, 2006 (as amended) under the Act read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended), and other generally accepted accounting principles in India (collectively referred to as “Indian GAAP” or “Previous GAAP”)
	These Consolidated financial statements for the year ended 31 March 2025 are the first Consolidated financial statements of the Group under Ind AS. Refer note 69 for an explanation of how the transition from previous GAAP to Ind AS has affected the Group’s financial position, financial performance and cash flows.

The transition to Ind AS has been carried out in accordance with Ind AS 101 “First Time Adoption of Indian Accounting Standards”. Accordingly, the impact of transition has been recorded in the opening reserves as at April 01, 2023.

(ii) Historical cost convention

The Consolidated financial statements have been prepared on a historical cost basis, except for the following:
• Certain Financial instruments are measured at fair value;
• Defined benefit plans – plan assets measured at fair value; and
• Share based payments

(iii) Preparation of consolidated financial statements

The Group's consolidated financial statements comprise the financial statements of the Holding Company and its subsidiaries. The financial statements of the parent and all subsidiaries used in the consolidation are drawn up to the same reporting date and prepared using uniform accounting policies.

The Balance Sheet, the Statement of Profit and Loss (including Other Comprehensive Income), the Statement of Changes in Equity and the accompanying notes have been presented in accordance with the format prescribed under Division II of Schedule III of the Companies Act, 2013, as applicable to companies that are required to comply with Ind AS.

However, the Group includes a subsidiary that is covered in the definition of Non-Banking Financial Company as defined in Companies (Indian Accounting Standards) (Amendment) Rules, 2016. In accordance with the Guidance Note on Division III to Schedule III to the Companies Act, 2013 issued by the Institute of Chartered Accountants of India (ICAI), and considering the significance of NBFC operations within the Group, a mixed presentation basis has been adopted in the Consolidated Financial Statements. Accordingly, elements pertaining to NBFC operations have been presented in the format prescribed under Division III of Schedule III, wherever applicable and considered necessary to enhance the understanding and usefulness of the financial statements for the users. while other elements have been presented in accordance with Division II of Schedule III of the Companies Act, 2013.

The Statement of Cash Flows has been prepared and presented in accordance with the requirements of Ind AS 7 Statement of Cash Flows, using the indirect method.

The Consolidated financial statements have been prepared using the material accounting policies and measurement bases summarized as below. These accounting policies have been applied consistently over all the periods presented in these Consolidated financial statements, except where the Group has applied certain accounting policies and exemptions upon transition to Ind AS.

(iv) Use of estimates and judgements

The preparation of consolidated financial statements in conformity with Ind AS which requires management to make estimates, judgements, and assumptions that affect the application of accounting policies and the reported amounts of assets and liabilities (including contingent liabilities) and disclosures as of the date of consolidated financial statements and the reported amounts of revenue and expenses for the reporting period. Actual results could differ from these estimates. Accounting estimates and underlying assumptions are reviewed on an ongoing basis and could change from period to period. Appropriate changes in estimates are recognized in the period in which the Group becomes aware of the changes in circumstances surrounding the estimates. Any revisions to accounting estimates are recognized prospectively in the period in which the estimate is revised and future periods. The estimates and judgements that have significant impact on carrying amount of assets and liabilities at each balance sheet date are discussed at note 2.26.

2.2 Principles of consolidation and equity accounting

Subsidiaries

The consolidated financial statement has comprised financial statements of the Company and its subsidiaries. Subsidiaries are all the entities (including structured entities) over which the Group has control. The Group controls an entity when the Group is exposed to, or has rights to, variable returns from its involvement with the entity and has the ability to affect those returns through its power to direct the relevant activities of the entity. Subsidiaries are fully consolidated from the date on which control is transferred to the Group. They are deconsolidated from the date that control ceases.

	The acquisition method of accounting is used to account for business combinations by the Group.						
	The Group combines the financial statements of the Holding Company and its subsidiaries line by line adding together like items of assets, liabilities, equity, income and expenses. Intercompany transactions, balances and unrealized gains on transactions within the Group are eliminated. Unrealized losses are also eliminated unless the transaction provides evidence of an impairment of the transferred asset. Accounting policies of subsidiaries have been changed where necessary to ensure consistency with the policies adopted by the Group.						
	The Group currently does not have any subsidiaries with non-controlling interests. Accordingly, there are no separate disclosures relating to non-controlling interests in the consolidated Statement of Profit and Loss, consolidated Statement of Changes in Equity, or the consolidated Balance Sheet. The entire profit or loss, including other comprehensive income, and net assets presented in the Consolidated Financial Statements are attributable solely to the equity holders of the Holding Company.						
2.3	Revenue Recognition						
	The Group recognises revenue from contracts with customers based on a five step model as set out in Ind AS 115, Revenue from Contracts with Customers, to determine when to recognize revenue and at what amount. Revenue is measured based on the consideration specified in the contract with a customer. Revenue from contracts with customers is recognised when services are provided and it is highly probable that a significant reversal of revenue is not expected to occur.						

Revenue is measured at fair value of the consideration received or receivable. Revenue is recognized when (or as) the Group satisfies a performance obligation by transferring a promised good or service (i.e. an asset) to a customer. An asset is transferred when (or as) the customer obtains control of that asset.

When (or as) a performance obligation is satisfied, the Group recognizes as revenue the amount of the transaction price (excluding estimates of variable consideration) that is allocated to that performance obligation.

The Group applies the five-step approach for recognition of revenue:

» Identification of contract(s) with customers: A contract is defined as an agreement between two or more parties that creates enforceable rights and obligations and sets out the criteria for every contract that must be met.

» Identification of the separate performance obligations in the contract: A performance obligation is a promise in a contract with a customer to transfer a good or service to the customer.

» Determination of transaction price: The transaction price is the amount of consideration to which the Group expects to be entitled in exchange for transferring promised goods or services to a customer, excluding amounts collected on behalf of third parties.

» Allocation of transaction price to the separate performance obligations: For a contract that has more than one performance obligation, the Group allocates the transaction price to each performance obligation in an amount that depicts the amount of consideration to which the Group expects to be entitled in exchange for satisfying each performance obligation.

» Recognition of revenue when (or as) each performance obligation is satisfied.

(i) Brokerage fee income

(a) Brokerage income from primary market operations (such as IPOs, FPOs, and debt issuances) is recognized on an accrual basis, upon allotment of securities and confirmation from the issuer (AMCs). Revenue is measured net of GST and recognized when the performance obligation is fulfilled as per Ind AS 115.

(b) Commission from mutual fund distribution is recognized on the basis of the amount receivable as per confirmations/allotment details received from AMCs, upon satisfaction of performance obligation, exclusive of GST and other levies.

(c) Brokerage income in respect of the secondary market operation is recognised on trade date basis and is exclusive of goods and service tax and securities transaction tax (STT) wherever applicable.

(d) Other commission income is recognised on an accrual basis in accordance with the terms of the agreement entered with asset management company.

(ii) Research fees

Research fees is accounted for on an accrual basis in accordance with the terms of the respective agreements entered into between the Group and the counter party.

(iii) Depository Operations Income

Annual Maintenance Charges are recognised on accrual basis and transaction charges are recognized on trade date of transaction.

(iv) Portfolio management services fees

(a) In case of management fees (including custodian charges wherever applicable), as a percentage of the assets under management on quarterly basis.
(b) In case of Performance based fees, as a percentage of returns on an annual basis.

(v) Professional Fees for Advisory

Research and advisory income is accounted for on an accrual basis in accordance with the terms of the respective agreements entered into between the Group and the counter party.

(vi) Interest income

Interest income on a financial asset at amortised cost is recognised on a time proportion basis taking into account the amount outstanding and the effective interest rate (‘EIR’).

The EIR is the rate that exactly discounts estimated future cash flows of the financial assets through the expected life of the financial asset or, where appropriate, a shorter period, to the net carrying amount of the financial instrument. The internal rate of return on financial assets after netting off the fees received and cost incurred approximates the effective interest rate method of return for the financial asset. The future cash flows are estimated taking into account all the contractual terms of the instrument.

(vii) Delayed payment charges

Interest is earned on delayed payments from customers and is recognised on a time proportion basis taking into account the amount outstanding from customers and the rates applicable.

(viii) Profit from Arbitrage Trading in Securities

Proprietary trades are accounted for on a trade date basis. Gains or losses arising from the sale of financial instruments, including equities, futures, and options, are recognised in the Statement of Profit and Loss in accordance with Ind AS 109 – Financial Instruments.
At the reporting date:
(i) Open positions in equity instruments are classified as Investments and measured at fair value through profit or loss (FVTPL).
(ii) Open derivative positions (futures and options) are classified as Derivative Financial Assets or Derivative Financial Liabilities, as applicable, and measured at FVTPL.
All changes in fair value, whether realised or unrealised, are recognised in the Statement of Profit and Loss.

2.4 Income Tax

The income tax expense or credit for the period is the tax payable on the current period's taxable income based on the applicable income tax rate for each jurisdiction adjusted by changes in deferred tax assets and liabilities attributable to temporary differences and to unused tax losses. Current and deferred tax is recognized in profit or loss, except to the extent that it relates to items recognized in other comprehensive income or directly in equity. In this case, the tax is also recognized in other comprehensive income or directly in equity, respectively.

Current Tax

Current tax is measured at the amount of tax expected to be payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961. Current tax assets and current tax liabilities are off set when there is a legally enforceable right to set off the recognized amounts and there is an intention to settle the asset and the liability on a net basis.

Deferred Tax

Deferred tax is provided in full, using the liability method, on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. However, deferred tax liabilities are not recognized if they arise from the initial recognition of goodwill. Deferred tax is determined using tax rates (and laws) that have been enacted or substantially enacted by the end of the reporting period and are expected to apply when the related deferred income tax asset is realized or the deferred income tax liability is settled.

Deferred tax assets are recognized for all deductible temporary differences and unused tax losses only if it is probable that future taxable amounts will be available to utilize those temporary differences and losses.

Deferred tax liabilities are not recognized for temporary differences between the carrying amount and tax bases of investments in subsidiaries where the Group is able to control the timing of the reversal of the temporary differences and it is probable that the differences will not reverse in the foreseeable future.

Deferred tax assets and liabilities are offset when there is a legally enforceable right to offset current tax assets and liabilities and when the deferred tax balances relate to the same taxation authority.

2.5 Leases

For any new contracts entered into on or after April 01, 2023, the Group considers whether a contract is, or contains a lease. A lease is defined as ‘a contract, or part of a contract, that conveys the right to use an asset (the underlying asset) for a period of time in exchange for consideration’. The Group assess whether it has the right to direct ‘how and for what purpose’ the asset is used throughout the period of use.

Measurement and recognition of leases as a lessee

The Group has adopted Ind AS 116 "Leases" using the cumulative catch-up approach. Group has recognized Right of Use assets as at 1 April 2023 for leases previously classified as operating leases and measured at an amount equal to lease liability (adjusted for related prepayments/ accruals). The Group has discounted lease payments using the incremental borrowing rate for measuring the lease liability.

The Group depreciates the right-of-use assets on a straight-line basis from the lease commencement date to the earlier of the end of the useful life of the right-of-use asset or the end of the lease term. The Group also assesses the right-of-use asset for impairment when such indicators exist.

Lease payments included in the measurement of the lease liability are made up of fixed payments (including in substance fixed), variable payments based on an index or rate, amounts expected to be payable under a residual value guarantee and payments arising from options reasonably certain to be exercised.

Subsequent to initial measurement, the liability will be reduced for payments made and increased for interest. It is remeasured to reflect any reassessment or modification, or if there are changes in in-substance fixed payments.

When the lease liability is remeasured, the corresponding adjustment is reflected in the right-of-use asset, or profit and loss if the right-of-use asset is already reduced to zero.

The Group has elected to account for short-term leases and leases of low-value assets using the practical expedients. Instead of recognising a right-of-use asset and lease liability, the payments in relation to these are recognized as an operating expense in Statement of profit and loss on a straight-line basis over the lease term.

When the Group revises its estimate of the term of any lease, it adjusts the carrying amount of the lease liability to reflect the payments to make over the revised term, which are discounted using a revised discount rate. The carrying value of lease liabilities is similarly revised when the variable element of future lease payments dependent on a rate or index is revised, except the discount rate remains unchanged. In both cases an equivalent adjustment is made to the carrying value of the right-of-use asset, with the revised carrying amount being amortised over the remaining (revised) lease term. If the carrying amount of the right-of-use asset is adjusted to zero, any further reduction is recognised in statement of profit and loss.

For contracts that both convey a right to the Group to use an identified asset and require services to be provided to the Group by the lessor, the Group has elected to account for the entire contract as a lease, i.e. it does allocate any amount of the contractual payments to, and account separately for, any services provided by the supplier as part of the contract.

2.6 Cash and cash equivalents

For the purpose of presentation in the statement of cash flows, cash and cash equivalents includes cash on hand, deposits held at call with financial institutions, other short-term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

2.7	Financial instruments
	Initial recognition and measurement
	Financial assets and financial liabilities are recognized when the entity becomes a party to the contractual provisions of the instrument. Regular way purchases and sales of financial assets are recognized on tradedate, the date on which the Group commits to purchase or sell the asset.
	At initial recognition, the Group measures a financial asset or financial liability at its fair value plus or minus, in the case of a financial asset or financial liability not at fair value through profit or loss, transaction costs that are incremental and directly attributable to the acquisition or issue of the financial asset or financial liability, such as fees and commissions. Transaction costs of financial assets and financial liabilities carried at fair value through profit or loss are expensed in profit or loss. Immediately after initial recognition, an expected credit loss allowance (ECL) is recognized for financial assets measured at amortized cost.
	When the fair value of financial assets and liabilities differs from the transaction price on initial recognition, the entity recognizes the difference as follows:
	a) When the fair value is evidenced by a quoted price in an active market for an identical asset or liability (i.e. a Level 1 input) or based on a valuation technique that uses only data from observable markets, the difference is recognized as a gain or loss.

b) In all other cases, the difference is deferred and the timing of recognition of deferred day one profit or loss is determined individually. It is either amortized over the life of the instrument, deferred until the instrument's fair value can be determined using market observable inputs, or realized through settlement.

When the Group revises the estimates of future cash flows, the carrying amount of the respective financial assets or financial liability is adjusted to reflect the new estimate discounted using the original effective interest rate. Any changes are recognized in profit or loss.

Fair value of financial instruments

Some of the Group's assets and liabilities are measured at fair value for financial reporting purpose. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date regardless of whether that price is directly observable or estimated using another valuation technique.

Fair value measurements under Ind AS are categorized into Level 1, 2, or 3 based on the degree to which the inputs to the fair value measurement are observable and the significance of the inputs to the fair value measurement in its entirety, which are described as follows

- Level 1: quoted prices (unadjusted) in active markets for identical assets or liabilities that the Group can access at measurement date.

- Level 2: inputs other than quoted prices included in Level 1 that are observable for the asset or liability, either directly or indirectly; and

- Level 3: inputs for the asset or liability that are not based on observable market data (unobservable inputs) that the Group can access at measurement date.

Information about the valuation techniques and inputs used in determining the fair value of various assets and liabilities are disclosed in note 42.

Financial assets

(i) Classification and subsequent measurement

The Group has applied Ind AS 109 and classifies its financial assets in the following measurement categories:

Fair value through profit or loss (FVTPL);
Fair value through other comprehensive income (FVOCI); or
Amortised cost.

Classification and subsequent measurement of financial assets depends on:

The Group's business model for managing the asset; and
The cash flow characteristics of the asset.

1. Financial assets carried at:

a. Amortised cost
A financial asset is measured at the amortised cost if both the following conditions are met:
» The asset is held within a business model whose objective is to hold assets for collecting contractual cash flows, and
» Contractual terms of the asset give rise on specified dates to cash flows that are solely payments of principal and interest (SPPI) on the principal amount outstanding. After initial measurement, such financial assets are subsequently measured at amortised cost using the effective interest rate (EIR) method. Amortised cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortisation is included in interest income in the Statement of Profit and Loss.

b. Fair value through other comprehensive income
Financial assets that are held within a business model whose objective is achieved by both, selling financial assets and collecting contractual cash flows that are solely payments of principal and interest, are subsequently measured at fair value through other comprehensive income. Fair value movements are recognized in the other comprehensive income (OCI). Interest income measured using the EIR method and impairment losses, if any are recognised in the Statement of Profit and Loss. On derecognition, cumulative gain or loss previously recognised in OCI is reclassified from the equity to 'other income' in the Statement of Profit and Loss.

c. Fair value through profit or loss
A financial asset not classified as either amortised cost or FVOCI, is classified as FVTPL. Such financial assets are measured at fair value with all changes in fair value, including interest income and dividend income if any, recognised as 'other income' in the Statement of Profit and Loss.

2. Equity instruments

Equity instruments are instruments that meet the definition of equity from the issuer's perspective; that is, instruments that do not contain a contractual obligation to pay and that evidence a residual interest in the issuer's net assets.

All investments in equity instruments classified under financial assets are initially measured at fair value, the Group may, on initial recognition, irrevocably elect to measure the same either at FVOCI or FVTPL. The Group makes such election on an instrument-by-instrument basis. Fair value changes on an equity instrument is recognised as revenue from operations in the Statement of Profit and Loss unless the Group has elected to measure such instrument at FVOCI. Fair value changes excluding dividends, on an equity instrument measured at FVOCI are recognized in OCI. Amounts recognised in OCI are not subsequently reclassified to the Statement of Profit and Loss. Dividend income on the investments in equity instruments are recognised as 'Revenue from operations' in the Statement of Profit and Loss.

3. Investments in mutual funds

Investments in mutual funds are measured at fair value through profit and loss (FVTPL).

(ii) Impairment

The Group recognizes impairment allowances using Expected Credit Losses ("ECL") method on all the financial assets that are not measured at FVTPL:

The Group recognizes impairment allowances using Expected Credit Losses ("ECL") method on all the financial assets that are not measured at FVTPL:

ECL are probability-weighted estimate of credit losses. They are measured as follows:

» Financials assets that are not credit impaired – as the present value of all cash shortfalls that are possible within 12 months after the reporting date.

» Financials assets with significant increase in credit risk - as the present value of all cash shortfalls that result from all possible default events over the expected life of the financial assets.

» Financials assets that are credit impaired – as the difference between the gross carrying amount and the present value of estimated cash flows.

Financial assets are written off/fully provided for when there is no reasonable of recovering a financial assets in its entirety or a portion thereof.

However, financial assets that are written off could still be subject to enforcement activities under the Group's recovery procedures, taking into account legal advice where appropriate. Any recoveries made are recognised in the Statement of Profit and Loss.

(iii) Derecognition

A financial asset is derecognised only when:

The Group has transferred the rights to receive cash flows from the financial asset or retains the contractual rights to receive the cash flows of the financial asset, but assumes a contractual obligation to pay the cash flows to one or more recipients

Where the Group has transferred an asset, the Group evaluates whether it has transferred substantially all risks and rewards of ownership of the financial asset. In such cases, the financial asset is derecognised. Where the entity has not transferred substantially all risks and rewards of ownership of the financial asset, the financial asset is not derecognised.

Where the Group has neither transferred a financial asset nor retains substantially all risks and rewards of ownership of the financial asset, the financial asset is derecognised if the Group has not retained control of the financial asset. Where the Group retains control of the financial asset, the asset is continued to be recognised to the extent of continuing involvement in the financial asset.

Transfer of loans through assignment transaction can be made only after continuing involvement in loans i.e retaining a minimum specific percentage of loan but without retaining any substantial risk and reward in the loan assigned. The assigned portion of loans is derecognized and gains/losses are accounted for, only if the Group transfers substantially all risks and rewards specified in the underlying assigned loan contracts. Gain/loss arising on such assignment transactions is recorded upfront in the Statement of Profit and Loss and the corresponding loan is derecognized from the Balance Sheet immediately. Further, if the transfer of loan qualifies for derecognition, entire interest spread at its present value (discounted over the life of the asset) is recognized on the date of derecognition itself as interest strip receivable (interest strip on assignment) and correspondingly presented as gain/loss on derecognition of financial asset.

Financial liabilities

(i) Initial recognition and measurement

All financial liabilities are recognised when the Group becomes a party to the contractual provisions of the financial instrument and are measured initially at fair value adjusted for transaction costs.

(ii) Subsequent measurement

Financial liabilities are subsequently measured at amortised cost using the EIR method. Financial liabilities carried at fair value through profit or loss are measured at fair value with all changes in fair value recognised in the Statement of Profit and Loss.

(iii) Derecognition

A financial liability is derecognised when the obligation specified in the contract is discharged, cancelled or expires.

2.8 Offsetting financial instruments

Financial assets and liabilities are offset and the net amount is reported in the balance sheet where there is a legally enforceable right to offset the recognised amounts and there is an intention to settle on a net basis or realise the asset and settle the liability simultaneously. The legally enforceable right must not be contingent on future events and must be enforceable in the normal course of business and in the event of default, insolvency or bankruptcy of the Group or the counterparty.

2.9 Derivative Financial Instruments Accounting:

Derivatives are initially recognised at fair value at the date the derivative contracts are entered into and are subsequently re-measured to their fair value at the end of each reporting period. The resulting gain or loss is recognised in the Statement of Profit and Loss immediately unless the derivative is designated and effective as a hedging instrument, in which event the timing of the recognition in the Statement of Profit and Loss depends on the nature of the hedging relationship and the nature of the hedged item.

The Group enters into equity-linked derivative contracts for trading and speculative purposes. These contracts are not designated as hedging instruments under Ind AS 109 – Financial Instruments, as they are not entered into for the purpose of managing interest rate, foreign exchange, or other identified risks. The objective of such transactions is to benefit from short-term market movements, and they are accounted for at fair value through profit or loss.

Such derivative financial instruments are initially recognised at fair value on the date the contract is entered into and are subsequently measured at fair value through profit or loss (FVTPL). Changes in the fair value of these instruments are recognised in the Statement of Profit and Loss in the period in which they arise.

2.10 Financial guarantee contracts and loan commitments

Financial guarantee contracts are contracts that require the issuer to make specified payments to reimburse the holder for a loss it incurs because a specified debtor fails to make payments when due, in accordance with the terms of a debt instrument. Such financial guarantees are given to banks, financial institutions and others on behalf of customers to secure loans, overdrafts and other banking facilities.

Financial guarantee contracts are initially measured at fair value and subsequently measured at the higher of:

» The amount of the loss allowance; and

» The premium received on initial recognition less income recognized in accordance with the principles of Ind AS 115.

2.11 Property, plant and equipment

Property, plant and equipment are stated at cost of acquisition less accumulated depreciation. Cost includes expenditure that is directly attributable to the acquisition and installation of the assets.

Subsequent costs are included in the asset's carrying amount or recognized as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Group and the cost of the item can be measured reliably. The carrying amount of any component accounted for as a separate asset is derecognized when replaced. All other repairs and maintenance are charged to profit or loss during the reporting period in which they are incurred.

Transition to Ind AS

On transition to IndAS, the Group has elected to continue with the carrying value of all of its property, plant and equipment recognized as at April 01, 2023 measured as per the previous GAAP and use that carrying value as the deemed cost of the property, plant and equipment.

Depreciation methods, estimated useful lives and residual value

Depreciation is calculated using the written down value method to allocate their cost, net of their residual values, over their estimated useful life prescribed under Schedule II to the Companies Act, 2013. The Group provides pro-rata depreciation from the date of installation till date the assets are sold or disposed. Leasehold improvements are amortised over the term of underlying lease.

Assets	Useful life
Building	60 Years
Office Equipments	5 Years
Communication Systems	5 Years
Furniture & Fixtures	10 Years
Motor Vehicles	8 Years
Computer & Peripherals	3 Years

	Electrical Installations	10 Years					
	Right to use asset	Over the primary lease period or useful life. Whichever is less.					
	Derecognition:						
	The carrying amount of an item of property, plant and equipment is derecognized on disposal or when no future economic benefits are expected from its use or disposal. Gains and losses on disposals are determined by comparing proceeds with carrying amount and are recognized in the statement of profit and loss when the asset is derecognized.						
2.12	Intangible assets						
	Measurement at recognition:						
	Intangible assets are recognized where it is probable that the future economic benefit attributable to the assets will flow to the Group and its cost can be reliably measured. Intangible assets are stated at cost of acquisition less accumulated amortization and impairment, if any.						
	Transition to Ind AS:						
	On transition to Ind AS, the Group has elected to continue with the carrying value of all of intangible assets recognized as at April 01, 2023 measured as per the previous GAAP and use that carrying value as the deemed cost of intangible assets.						

Amortisation methods, estimated useful lives and residual value

The Group amortizes intangible assets on a straight-line basis over the five years commencing from the month in which the asset is first put to use. The Group provides pro-rata amortization from the day the asset is put to use.

Assets	Useful life
Computer Software	5 Years

Derecognition:

The carrying amount of an intangible asset is derecognized on disposal or when no future economic benefits are expected from its use or disposal. Gains and losses on disposals are determined by comparing proceeds with carrying amount and are recognized in the statement of profit and loss when the asset is derecognized.

2.13 Capital Work-in-Progress (CWIP)

Measurement at Recognition:

Capital Work-in-Progress represents costs incurred on assets that are under construction or development as at the reporting date and are not yet ready for their intended use. These are recognized when it is probable that the future economic benefits associated with the asset will flow to the Group and the cost of the asset can be measured reliably. CWIP is carried at cost, which includes direct cost attributable to the acquisition or construction of the asset, and other indirect costs incurred up to the date the asset is ready for its intended use.

Nature of CWIP:

As at the reporting date, CWIP primarily comprises expenditure incurred on interior

	layout work for office premises. These costs will be capitalized once the asset is ready for use, in accordance with Ind AS 16 – Property, Plant and Equipment
	Capitalisation and Depreciation:
	Upon completion and when the asset is ready for use, the accumulated costs in CWIP are capitalised as leasehold improvements under PPE. Depreciation on such assets commences when the asset is available for use, on a straight-line basis over the shorter of the lease term or the estimated useful life of the improvement, in line with the Group's depreciation policy.
	Derecognition:
	CWIP is derecognised when the underlying asset is capitalised or when it is no longer expected to yield future economic benefits. Any resulting gain or loss is recognised in the Statement of Profit and Loss.
2.14	Impairment of non-financial assets
	At each reporting date, the Group assesses whether there is any indication based on internal / external factors, that an asset may be impaired. If any such indication exists, the Group estimates the recoverable amount of the asset. The recoverable amount of asset is the higher of its fair value or value in use. Value in use is based on the estimated future cash flows, discounted to their present value using a pre-tax discount rate that reflects the current market assessment of time value of money and the risks specific to it. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than its carrying amount, the carrying amount is reduced to its recoverable amount and the reduction is treated as an impairment loss and is recognised in the statement of profit and loss. All assets are subsequently reassessed for indications that an impairment loss previously recognised may no longer exist. An Impairment loss is reversed if there has been a change in estimates used to determine the recoverable amount. Such a reversal is made only to the extent that the assets carrying amount would have been determined, net of depreciation or amortization, had no impairment loss been recognised.

2.15	Provisions and contingencies:
	Provisions are recognised when the Group has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the reporting date.
	Provisions are determined by discounting the expected future cash flows (representing the best estimate of the expenditure required to settle the present obligation at the balance sheet date) at a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the liability. The unwinding of the discount is recognized as finance cost. Expected future operating losses are not provided for.
	Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Group or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle the obligation or a reliable estimate of the amount cannot be made.

2.16	Employee benefits
	(i) Short-term obligations
	Short-term employee benefits are recognized as an expense at the undiscounted amount in the Statement of Profit and Loss for the year in which the related services are rendered. The Group recognises the costs of bonus payments when it has a present obligation to make such payments as a result of past events and a reliable estimate of the obligation can be made.
	(ii) Post-employment obligations
	(a) Defined contribution plan:
	Contribution paid / payable to the recognised provident fund, which is a defined contribution scheme, is charged to the Statement of Profit and Loss in the period in which they occur.
	(b) Defined benefits plan:
	Gratuity is post-employment benefit and is in the nature of defined benefit plan. The liability recognised in the Balance Sheet in respect of gratuity is the present value of defined benefit obligation at the Balance Sheet date together with the adjustments for unrecognised actuarial gain or losses and the past service costs. The defined benefit obligation is calculated at or near the Balance Sheet date by an independent actuary using the projected unit credit method. Actuarial gains and losses comprise experience adjustment and the effects of changes in actuarial assumptions are recognized in the period in which they occur, directly in other comprehensive income. They are included in retained earnings in the statement of changes in equity and in the balance sheet.

2.17	Expected credit loss (ECL) model:
	The Company applies the ECL model in accordance with Ind AS 109 for recognising impairment loss on financial assets. The ECL allowance is based on the credit losses expected to arise from all possible default events over the expected life of the financial asset ('lifetime ECL'), unless there has been no significant increase in credit risk since origination, in which case, the allowance is based on the 12-month ECL. The 12-month ECL is a portion of the lifetime ECL which results from default events that are possible within 12 months after the reporting date.
	ECL is calculated on a collective basis, considering the retail nature of the underlying portfolio of financial assets.
	The impairment methodology applied depends on whether there has been a significant increase in credit risk. When determining whether the risk of default on a financial asset has increased significantly since initial recognition, the Company considers reasonable and supportable information that is relevant and available without undue cost or effort. This includes both quantitative and qualitative information and analysis based on a provision matrix which takes into account the Company’s historical credit loss experience, current economic conditions, forward looking information and scenario analysis.

The expected credit loss is a product of exposure at default ('EAD'), probability of default ('PD') and loss given default ('LGD'). The Company has devised an internal model to evaluate the PD and LGD based on the parameters set out in Ind AS 109. Accordingly, the financial assets have been segmented into three stages based on the risk profiles. The three stages reflect the general pattern of credit deterioration of a financial asset. The company categorises financial assets at the reporting date into stages based on the days past due ('DPD') status as under:

- Stage 1: Low credit risk, i.e. 0 to 90 days past due
- Stage 2: Significant increase in credit risk, i.e. 91 to 365 days past due
- Stage 3: Impaired assets, i.e. more than 365 days past due

LGD is an estimate of loss from a transaction given that a default occurs. PD is defined as the probability of whether the borrowers will default on their obligations in the future. For assets which are in Stage 1, a 12-month PD is required. For Stage 2 assets a lifetime PD is required while Stage 3 assets are considered to have a 100% PD. EAD represents the expected exposure in the event of a default and is the gross carrying amount in case of the financial assets held by the Company.

The Company incorporates forward looking information into both assessments of whether the credit risk of an instrument has increased significantly since its initial recognition and its measurement of ECL. Based on the consideration of external actual and forecast information, the Company forms a ‘base case’ view of the future direction of relevant economic variables. This process involves developing two or more additional economic scenarios and considering the relative probabilities of each outcome. The base case represents a most likely outcome while the other scenarios represent more optimistic and more pessimistic outcomes.

The measurement of impairment losses across all categories of financial assets requires judgement, in particular, the estimation of the amount and timing of future cash flows and collateral values when determining impairment losses and the assessment of a significant increase in credit risk. These estimates are driven by a number of factors, changes in which can result in different levels of allowances. The Company's ECL calculations are outputs of complex models with a number of underlying assumptions regarding the choice of variable inputs and their interdependencies. The inputs and models used for calculating ECLs may not always capture all characteristics of the market at the date of the financial statements. The Company regularly reviews its models in the context of actual loss experience and makes adjustments when such differences are significantly material.

The amount of ECL (or reversal) that is required to adjust the loss allowance at the reporting date to the amount that is required to be recognised as an impairment gain or loss in profit or loss.

After initial recognition, trade receivables are subsequently measured at amortised cost using the effective interest method, less provision for impairment. The Company follows the simplified approach required by Ind AS 109 for recognition of impairment loss allowance on trade receivables, which requires lifetime ECL to be recognised at each reporting date, right from initial recognition of the receivables.

2.18 Share-based payments

Employee Stock Option Scheme (ESOS)

The Employees Stock Options Scheme (“the Scheme”) has been established by the Group. The Scheme provides that employees are granted an option to subscribe to equity share of the Group that vest on the satisfaction of vesting conditions. The fair value of options granted under ESOS is recognized as an employee benefits expense with a corresponding increase in equity. The total amount to be expensed is determined reference to the fair value of the options granted excluding the impact of any service conditions. Information about the valuation techniques and inputs used in determining the fair value of options disclosed in note 41.

The total expense is recognized over the vesting period, which is the period over which all of the specified vesting conditions are to be satisfied. At the end of each period, the entity revises its estimates of the number of options that are expected to vest based on the service conditions. It recognizes the impact of the revision to original estimates, if any, in profit or loss, with a corresponding adjustment to equity.

2.19 Foreign currency translation

(i) Functional and presentation currency

Items included in consolidated financial statements of the Group are measured using the currency of the primary economic environment in which the Group operates (‘the functional currency’). The consolidated financial statements are presented in Indian rupee (INR) in lakhs rounded off to two decimal places except when otherwise stated as permitted by Schedule III to the Companies Act, 2013, which is Group’s functional and presentation currency.

(ii) Translation and balances

Foreign currency transactions are translated into the functional currency using the exchange rates at the dates of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation of monetary assets and liabilities denominated in foreign currencies at year end exchange rates are recognized in profit or loss.

2.20 Dividends

Provision is made for the amount of any dividend declared, being appropriately authorized and no longer at the discretion of the entity, on or before the end of the reporting period but not distributed at the end of the reporting period.

2.21 Earnings per share

a) Basic earnings per share

Basic earnings per share is calculated by dividing the net profit for the period (excluding other comprehensive income) attributable to equity share holders of the Group by the weighted average number of equity shares outstanding during the financial year, adjusted for bonus element in equity shares issued during the year.

b) Diluted earnings per share

Diluted earnings per share is computed by dividing the net profit for the period (excluding other comprehensive income) attributable to equity shareholders by the weighted average number of shares outstanding during the period as adjusted for the effects of all diluted potential equity shares except where the results are anti-dilutive.

2.22 Borrowing Costs

Expenses related to borrowing cost are accounted using effective interest rate. Borrowing costs are interest and other costs (including exchange differences relating to foreign currency borrowings to the extent that they are regarded as an adjustment to interest costs incurred in connection with the borrowing of funds. Borrowing costs directly attributable to acquisition or construction of an asset which necessarily take a substantial period of time to get ready for their intended use are capitalised as part of the cost of that asset. Other borrowing costs are recognised as an expense in the period in which they are incurred. The difference between the discounted amount mobilised and redemption value of commercial papers is recognised in the statement of profit and loss over the life of the instrument using the EIR.

2.23 Segment Reporting

Operating segments are reported in a manner consistent with the internal reporting provided to the Chief Operating Decision Maker of the Group.

The power to assess the financial performance and position of the Group and make strategic decisions is vested in the managing director who has been identified as the Chief Operating Decision Maker.

The primary business of the Group comprises of "Capital market", "Fund based activities", "Asset Management and Advisory" and "Home Finance". The business segments have been identified considering the nature of services, the differing risks and returns, the organization structure and the internal financial reporting system. Capital market activities includes Broking services to clients, research and advisory services, financial product distribution, depository services and investment banking. Fund based activities include investment activities (Investment in securities and property) and financing activity. Asset management and advisory includes fee based services for management of assets. Home Finance represents interest and other related income from affordable housing finance business.

2.24 Rounding of amounts

All amounts disclosed in the consolidated financial statements and notes have been rounded off to the nearest lakh as per the requirements.

2.25 Events after reporting date

Where events occurring after the balance sheet date provide evidence of conditions that existed at the end of the reporting period, the impact of such events is adjusted within the consolidated financial statements. Otherwise, events after the balance sheet date of material size or nature are only disclosed.

2.26	Key accounting estimates and judgements
	The preparation of consolidated financial statements requires management to make judgments, estimates and assumptions in the application of accounting policies that affect the reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates. Continuous evaluation is done on the estimation and judgments based on historical experience and other factors, including expectations of future events that are believed to be reasonable. Revisions to accounting estimates are recognised prospectively.
	Information about critical judgments in applying accounting policies, as well as estimates and assumptions that have the most significant effect to the carrying amounts of assets and liabilities within the next financial year, are included in the following notes:
	(a) Business Model Assessment: Classification and measurement of financial assets depends on the results of the SPPI (Solely Payments of Principal and Interest) and the business model test. The Group determines the business model at a level that reflects how groups of financial assets are managed together to achieve a particular business objective. This assessment includes judgement reflecting all relevant evidence including how the performance of the assets is evaluated and their performance measured, the risks that affect the performance of the assets and how these are managed. The Group monitors financial assets measured at amortised cost or fair value through other comprehensive income that are derecognised prior to their maturity to understand the reason for their disposal and whether the reasons are consistent with the objective of the business for which the asset was held. Fair value through profit or loss (FVTPL), where the assets are managed in accordance with an approved investment strategy that triggers purchase and sale decisions based on the fair value of such assets. Such assets are subsequently measured at fair value, with unrealised gains and losses arising from changes in the fair value being recognised in the standalone statement of profit and loss in the period in which they arise.

(b) Provision and contingent liability:
On an ongoing basis, The Group reviews pending cases, claims by third parties and other contingencies. For contingent losses that are considered probable, an estimated loss is recorded as an accrual in financial statements. Loss Contingencies that are considered possible are not provided for but disclosed as Contingent liabilities in the financial statements. Contingencies the likelihood of which is remote are not disclosed in the financial statements. Gain contingencies are not recognized until the contingency has been resolved and amounts are received or receivable.

(c) Effective Interest Rate (EIR) Method:
The Group's EIR methodology, recognises interest income / expense using a rate of return that represents the best estimate of a constant rate of return over the expected behavioral life of loans given / taken and recognises the effect of potentially different interest rates at various stages and other characteristics of the financial instruments. This estimation, by nature, requires an element of judgment regarding the expected behavior and lifecycle of the instruments, as well expected changes to India's base rate and other fee income/ expense that are integral parts of the instrument.

(d) Allowance for impairment of financial asset:
The Group applies expected credit loss model (ECL) for measurement and recognition of impairment loss. The Group recognises lifetime expected losses for all contract assets and / or all trade receivables that do not constitute a financing transaction. At each reporting date, the Group assesses whether the loans have been impaired. The Group is exposed to credit risk when the customer defaults on his contractual obligations. For the computation of ECL, the loan receivables are classified into three stages based on the default and the aging outstanding. The Group recognises life time expected credit loss for trade receivables and has adopted simplified method of computation as per Ind AS 109. The Group considers outstanding overdue for more than 90 days for calculation of expected credit loss.

(e) Recognition of deferred tax assets:
Deferred tax assets are recognised for unused tax-loss carry forwards and unused tax credits to the extent that realisation of the related tax benefit is probable. The assessment of the probability with regard to the realisation of the tax benefit involves assumptions based on the history of the entity and budgeted data for the future.

(f) Defined benefit plans:
The cost of defined benefit plans and the present value of the defined benefit obligations are based on actuarial valuation using the projected unit credit method. An actuarial valuation involves making various assumptions that may differ from actual developments in the future. These include the determination of the discount rate, future salary increases and mortality rates. Due to the complexities involved in the valuation and its long - term nature, a defined benefit obligation is highly sensitive to changes in these assumptions.

(g) Share based payment:
The Group account for share based payment by measuring and recognizing as compensation expense the fair value of all share-based payment awards made to employees based on estimated grant date fair values. The determination of fair value involves a number of significant estimates. The Group uses the Black Scholes option pricing model to estimate the value of employee stock options which requires a number of assumptions to determine the model inputs. These include the expected volatility of Group’s stock and employee exercise behavior which are based on historical data as well as expectations of future developments over the term of the option. As stock-based compensation expense is based on awards ultimately expected to vest. Management’s estimate of exercise is based on historical experience but actual exercise could differ materially as a result of voluntary employee actions and involuntary actions which would result in significant change in our share based compensation expense amounts in the future.

(h) Property, plant and equipment and Intangible Assets:
Management reviews the estimated useful lives and residual values of the assets annually in order to determine the amount of depreciation to be recorded during any reporting period. The useful lives and residual values as per schedule II of the Companies Act, 2013 or are based on the Group's historical experience with similar assets and taking into account anticipated technological changes, whichever is more appropriate.

(i) Leases:
The Company evaluates if an arrangement qualifies to be a lease as per IND AS 116.
- The Company determines lease term as a non-cancellable period of a lease, together with both the period covered by an option to extend the lease if the Company is reasonably certain to exercise lessee options.
- The determination of the incremental borrowing rate used to measure lease liabilities.

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

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

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

[400600] Notes - Property, plant and equipment

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

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	717.84	493.49		717.84
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-715.35	-615.27		
Total Depreciation property plant and equipment	-715.35	-615.27		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	14.97	4.08		89.85
Total disposals and retirements, property, plant and equipment	14.97	4.08		89.85
Total increase (decrease) in property, plant and equipment	-12.48	-125.86		627.99
Property, plant and equipment at end of period	4,731.95	4,744.43	4,870.29	8,399.19

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

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	493.49			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			715.35	615.27
Total Depreciation property plant and equipment			715.35	615.27
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	81.44		74.88	77.36
Total disposals and retirements, property, plant and equipment	81.44		74.88	77.36
Total increase (decrease) in property, plant and equipment	412.05		640.47	537.91
Property, plant and equipment at end of period	7,771.2	7,359.15	3,667.24	3,026.77

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

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Buildings [Member]		
Sub classes of property, plant and equipment [Axis]	**Owned and leased assets [Member]**	**Owned and leased assets [Member]**		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	**Accumulated depreciation and impairment [Member]**	**Carrying amount [Member]**		
	31/03/2023	**01/04/2024 to 31/03/2025**	**01/04/2023 to 31/03/2024**	**31/03/2023**
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-155.73	-172.33	
Total Depreciation property plant and equipment		-155.73	-172.33	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-155.73	-172.33	
Property, plant and equipment at end of period	2,488.86	3,080.54	3,236.27	3,408.6

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

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

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				155.73
Total Depreciation property plant and equipment				155.73
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		
Total increase (decrease) in property, plant and equipment	0	0		155.73
Property, plant and equipment at end of period	4,382.56	4,382.56	4,382.56	1,302.02

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

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

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	172.33		-155.73	-172.33
Total Depreciation property plant and equipment	172.33		-155.73	-172.33
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment			0	0
Total increase (decrease) in property, plant and equipment	172.33		-155.73	-172.33
Property, plant and equipment at end of period	1,146.29	973.96	3,080.54	3,236.27

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

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

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	3,408.6	4,382.56	4,382.56	4,382.56

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

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

Classes of property, plant and equipment [Axis]	Buildings [Member]			Office building [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	155.73	172.33		-155.73
Total Depreciation property plant and equipment	155.73	172.33		-155.73
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment				0
Total increase (decrease) in property, plant and equipment	155.73	172.33		-155.73
Property, plant and equipment at end of period	1,302.02	1,146.29	973.96	3,080.54

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

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

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-172.33			
Total Depreciation property plant and equipment	-172.33			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-172.33		0	0
Property, plant and equipment at end of period	3,236.27	3,408.6	4,382.56	4,382.56

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

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

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		155.73	172.33	
Total Depreciation property plant and equipment		155.73	172.33	
Total increase (decrease) in property, plant and equipment		155.73	172.33	
Property, plant and equipment at end of period	4,382.56	1,302.02	1,146.29	973.96

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

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

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-155.73	-172.33		
Total Depreciation property plant and equipment	-155.73	-172.33		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-155.73	-172.33		0
Property, plant and equipment at end of period	3,080.54	3,236.27	3,408.6	4,382.56

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

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

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			155.73	172.33
Total Depreciation property plant and equipment			155.73	172.33
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0			
Total increase (decrease) in property, plant and equipment	0		155.73	172.33
Property, plant and equipment at end of period	4,382.56	4,382.56	1,302.02	1,146.29

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

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

Classes of property, plant and equipment [Axis]	Office building [Member]	Furniture and fixtures [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		2.32	1.74	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-5.17	-12.77	
Total Depreciation property plant and equipment		-5.17	-12.77	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-2.85	-11.03	
Property, plant and equipment at end of period	973.96	25.13	27.98	39.01

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

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	2.32	1.74		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				5.17
Total Depreciation property plant and equipment				5.17
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		
Total increase (decrease) in property, plant and equipment	2.32	1.74		5.17
Property, plant and equipment at end of period	231.35	229.03	227.29	206.22

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

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			2.32	1.74
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	12.77		-5.17	-12.77
Total Depreciation property plant and equipment	12.77		-5.17	-12.77
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment			0	0
Total increase (decrease) in property, plant and equipment	12.77		-2.85	-11.03
Property, plant and equipment at end of period	201.05	188.28	25.13	27.98

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

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		2.32	1.74	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		2.32	1.74	
Property, plant and equipment at end of period	39.01	231.35	229.03	227.29

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

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			Vehicles [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				55.97
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	5.17	12.77		-75.54
Total Depreciation property plant and equipment	5.17	12.77		-75.54
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				14.91
Total disposals and retirements, property, plant and equipment				14.91
Total increase (decrease) in property, plant and equipment	5.17	12.77		-34.48
Property, plant and equipment at end of period	206.22	201.05	188.28	170.6

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

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	250.65		55.97	250.65
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-51.38			
Total Depreciation property plant and equipment	-51.38			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	4.08		89.62	81.44
Total disposals and retirements, property, plant and equipment	4.08		89.62	81.44
Total increase (decrease) in property, plant and equipment	195.19		-33.65	169.21
Property, plant and equipment at end of period	205.08	9.89	333.35	367

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

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		75.54	51.38	
Total Depreciation property plant and equipment		75.54	51.38	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		74.71	77.36	
Total disposals and retirements, property, plant and equipment		74.71	77.36	
Total increase (decrease) in property, plant and equipment		0.83	-25.98	
Property, plant and equipment at end of period	197.79	162.75	161.92	187.9

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

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	55.97	250.65		55.97
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-75.54	-51.38		
Total Depreciation property plant and equipment	-75.54	-51.38		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	14.91	4.08		89.62
Total disposals and retirements, property, plant and equipment	14.91	4.08		89.62
Total increase (decrease) in property, plant and equipment	-34.48	195.19		-33.65
Property, plant and equipment at end of period	170.6	205.08	9.89	333.35

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

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	250.65			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			75.54	51.38
Total Depreciation property plant and equipment			75.54	51.38
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	81.44		74.71	77.36
Total disposals and retirements, property, plant and equipment	81.44		74.71	77.36
Total increase (decrease) in property, plant and equipment	169.21		0.83	-25.98
Property, plant and equipment at end of period	367	197.79	162.75	161.92

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

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]	Motor vehicles [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		55.97	250.65	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-75.54	-51.38	
Total Depreciation property plant and equipment		-75.54	-51.38	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		14.91	4.08	
Total disposals and retirements, property, plant and equipment		14.91	4.08	
Total increase (decrease) in property, plant and equipment		-34.48	195.19	
Property, plant and equipment at end of period	187.9	170.6	205.08	9.89

Disclosure of detailed information about property, plant and equipment [Table] ..(22)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	55.97	250.65		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				75.54
Total Depreciation property plant and equipment				75.54
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	89.62	81.44		74.71
Total disposals and retirements, property, plant and equipment	89.62	81.44		74.71
Total increase (decrease) in property, plant and equipment	-33.65	169.21		0.83
Property, plant and equipment at end of period	333.35	367	197.79	162.75

Disclosure of detailed information about property, plant and equipment [Table] ..(23)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			55.97	250.65
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	51.38		-75.54	-51.38
Total Depreciation property plant and equipment	51.38		-75.54	-51.38
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	77.36		14.91	4.08
Total disposals and retirements, property, plant and equipment	77.36		14.91	4.08
Total increase (decrease) in property, plant and equipment	-25.98		-34.48	195.19
Property, plant and equipment at end of period	161.92	187.9	170.6	205.08

Disclosure of detailed information about property, plant and equipment [Table] ..(24)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		55.97	250.65	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		89.62	81.44	
Total disposals and retirements, property, plant and equipment		89.62	81.44	
Total increase (decrease) in property, plant and equipment		-33.65	169.21	
Property, plant and equipment at end of period	9.89	333.35	367	197.79

Disclosure of detailed information about property, plant and equipment [Table] ..(25)

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			Office equipment [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				4.68
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	75.54	51.38		-1.92
Total Depreciation property plant and equipment	75.54	51.38		-1.92
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	74.71	77.36		0.07
Total disposals and retirements, property, plant and equipment	74.71	77.36		0.07
Total increase (decrease) in property, plant and equipment	0.83	-25.98		2.69
Property, plant and equipment at end of period	162.75	161.92	187.9	10.02

Disclosure of detailed information about property, plant and equipment [Table] ..(26)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0.88		4.68	0.88
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-2.72			
Total Depreciation property plant and equipment	-2.72			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0.07	0
Total disposals and retirements, property, plant and equipment	0		0.07	0
Total increase (decrease) in property, plant and equipment	-1.84		4.61	0.88
Property, plant and equipment at end of period	7.33	9.17	108.37	103.76

Disclosure of detailed information about property, plant and equipment [Table] ..(27)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		1.92	2.72	
Total Depreciation property plant and equipment		1.92	2.72	
Total increase (decrease) in property, plant and equipment		1.92	2.72	
Property, plant and equipment at end of period	102.88	98.35	96.43	93.71

Disclosure of detailed information about property, plant and equipment [Table] ..(28)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	4.68	0.88		4.68
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1.92	-2.72		
Total Depreciation property plant and equipment	-1.92	-2.72		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.07	0		0.07
Total disposals and retirements, property, plant and equipment	0.07	0		0.07
Total increase (decrease) in property, plant and equipment	2.69	-1.84		4.61
Property, plant and equipment at end of period	10.02	7.33	9.17	108.37

Disclosure of detailed information about property, plant and equipment [Table] ..(29)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0.88			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			1.92	2.72
Total Depreciation property plant and equipment			1.92	2.72
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	0			
Total increase (decrease) in property, plant and equipment	0.88		1.92	2.72
Property, plant and equipment at end of period	103.76	102.88	98.35	96.43

Disclosure of detailed information about property, plant and equipment [Table] ..(30)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]	Computer equipments [Member]		
Sub classes of property, plant and equipment [Axis]	**Owned assets [Member]**	**Owned and leased assets [Member]**		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	**Accumulated depreciation and impairment [Member]**	**Carrying amount [Member]**		
	31/03/2023	**01/04/2024 to 31/03/2025**	**01/04/2023 to 31/03/2024**	**31/03/2023**
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		227.8	239.56	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-158.28	-93.12	
Total Depreciation property plant and equipment		-158.28	-93.12	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		69.52	146.44	
Property, plant and equipment at end of period	93.71	350.21	280.69	134.25

Disclosure of detailed information about property, plant and equipment [Table] ..(31)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	227.8	239.56		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				158.28
Total Depreciation property plant and equipment				158.28
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	0	0		
Total increase (decrease) in property, plant and equipment	227.8	239.56		158.28
Property, plant and equipment at end of period	1,573.94	1,346.14	1,106.58	1,223.73

Disclosure of detailed information about property, plant and equipment [Table] ..(32)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			227.8	239.56
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	93.12		-158.28	-93.12
Total Depreciation property plant and equipment	93.12		-158.28	-93.12
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment			0	0
Total increase (decrease) in property, plant and equipment	93.12		69.52	146.44
Property, plant and equipment at end of period	1,065.45	972.33	350.21	280.69

Disclosure of detailed information about property, plant and equipment [Table] ..(33)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		227.8	239.56	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		227.8	239.56	
Property, plant and equipment at end of period	134.25	1,573.94	1,346.14	1,106.58

Disclosure of detailed information about property, plant and equipment [Table] ..(34)

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			Other property, plant and equipment [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				427.07
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	158.28	93.12		-318.71
Total Depreciation property plant and equipment	158.28	93.12		-318.71
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment				-0.01
Total disposals and retirements, property, plant and equipment				-0.01
Total increase (decrease) in property, plant and equipment	158.28	93.12		108.37
Property, plant and equipment at end of period	1,223.73	1,065.45	972.33	1,095.45

Disclosure of detailed information about property, plant and equipment [Table] ..(35)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0.66		427.07	0.66
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-282.95			
Total Depreciation property plant and equipment	-282.95			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0.16	0
Total disposals and retirements, property, plant and equipment	0		0.16	0
Total increase (decrease) in property, plant and equipment	-282.29		426.91	0.66
Property, plant and equipment at end of period	987.08	1,269.37	1,769.62	1,342.71

Disclosure of detailed information about property, plant and equipment [Table] ..(36)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		318.71	282.95	
Total Depreciation property plant and equipment		318.71	282.95	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0.17	0	
Total disposals and retirements, property, plant and equipment		0.17	0	
Total increase (decrease) in property, plant and equipment		318.54	282.95	
Property, plant and equipment at end of period	1,342.05	674.17	355.63	72.68

Disclosure of detailed information about property, plant and equipment [Table] ..(37)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	427.07	0.66		427.07
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-318.71	-282.95		
Total Depreciation property plant and equipment	-318.71	-282.95		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	-0.01	0		0.16
Total disposals and retirements, property, plant and equipment	-0.01	0		0.16
Total increase (decrease) in property, plant and equipment	108.37	-282.29		426.91
Property, plant and equipment at end of period	1,095.45	987.08	1,269.37	1,769.62

Disclosure of detailed information about property, plant and equipment [Table] ..(38)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0.66			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			318.71	282.95
Total Depreciation property plant and equipment			318.71	282.95
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0.17	0
Total disposals and retirements, property, plant and equipment	0		0.17	0
Total increase (decrease) in property, plant and equipment	0.66		318.54	282.95
Property, plant and equipment at end of period	1,342.71	1,342.05	674.17	355.63

Disclosure of detailed information about property, plant and equipment [Table] ..(39)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]	Other property, plant and equipment, others [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others		Refer to child member	Refer to child member	
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		427.07	0.66	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-318.71	-282.95	
Total Depreciation property plant and equipment		-318.71	-282.95	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		-0.01	0	
Total disposals and retirements, property, plant and equipment		-0.01	0	
Total increase (decrease) in property, plant and equipment		108.37	-282.29	
Property, plant and equipment at end of period	72.68	1,095.45	987.08	1,269.37

Disclosure of detailed information about property, plant and equipment [Table] ..(40)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Refer to child member	Refer to child member		Refer to child member
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	427.07	0.66		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				318.71
Total Depreciation property plant and equipment				318.71
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.16	0		0.17
Total disposals and retirements, property, plant and equipment	0.16	0		0.17
Total increase (decrease) in property, plant and equipment	426.91	0.66		318.54
Property, plant and equipment at end of period	1,769.62	1,342.71	1,342.05	674.17

Disclosure of detailed information about property, plant and equipment [Table] ..(41)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Refer to child member		Electrical Installations, Communication System and Right of use asset	Electrical Installations, Communication System and Right of use asset
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			427.07	0.66
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	282.95		-318.71	-282.95
Total Depreciation property plant and equipment	282.95		-318.71	-282.95
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		-0.01	0
Total disposals and retirements, property, plant and equipment	0		-0.01	0
Total increase (decrease) in property, plant and equipment	282.95		108.37	-282.29
Property, plant and equipment at end of period	355.63	72.68	1,095.45	987.08

Disclosure of detailed information about property, plant and equipment [Table] ..(42)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others		Electrical Installations, Communication System and Right of use asset	Electrical Installations, Communication System and Right of use asset	
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		427.07	0.66	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0.16	0	
Total disposals and retirements, property, plant and equipment		0.16	0	
Total increase (decrease) in property, plant and equipment		426.91	0.66	
Property, plant and equipment at end of period	1,269.37	1,769.62	1,342.71	1,342.05

Disclosure of detailed information about property, plant and equipment [Table] ..(43)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]			
Disclosure of detailed information about property, plant and equipment [Line items]			
Nature of other property plant and equipment others	Electrical Installations, Communication System and Right of use asset	Electrical Installations, Communication System and Right of use asset	
Reconciliation of changes in property, plant and equipment [Abstract]			
Changes in property, plant and equipment [Abstract]			
Depreciation, property, plant and equipment [Abstract]			
Depreciation recognised in profit or loss	318.71	282.95	
Total Depreciation property plant and equipment	318.71	282.95	
Disposals and retirements, property, plant and equipment [Abstract]			
Disposals, property, plant and equipment	0.17	0	
Total disposals and retirements, property, plant and equipment	0.17	0	
Total increase (decrease) in property, plant and equipment	318.54	282.95	
Property, plant and equipment at end of period	674.17	355.63	72.68

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

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Buildings [Member]	
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount			No	No

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

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

Classes of property, plant and equipment [Axis]	Office building [Member]			
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	As per Sch II	As per Sch II
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	As per Sch II	As per Sch II
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]		Motor vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

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

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]		Office equipment [Member]	
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	As per Sch II	As per Sch II	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	As per Sch II	As per Sch II	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

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

Classes of property, plant and equipment [Axis]	Computer equipments [Member]		Other property, plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight Line Method	Straight Line Method	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	As per Sch II	As per Sch II	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	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
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Straight Line Method	Straight Line Method
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	As per Sch II	As per Sch II
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

[612100] Notes - Impairment of assets

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

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

[400700] Notes - Investment property

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of investment property [TextBlock]		
Depreciation method, investment property, cost model	-	-
Useful lives or depreciation rates, investment property, cost model	-	-

[400900] Notes - Other intangible assets

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

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [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 additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	Refer to child member	Refer to child member	As per Sch II	As per Sch II
Useful lives or amortisation rates, other intangible assets	Refer to child member	Refer to child member	As per Sch II	As per Sch II
Whether other intangible assets are stated at revalued amount	No	No	No	No

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

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	42.91	8.8		42.91
Amortisation other intangible assets	-45.28	-115.88		
Total increase (decrease) in Other intangible assets	-2.37	-107.08		42.91
Other intangible assets at end of period	46.05	48.42	155.5	1,116.26

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

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	8.8			
Amortisation other intangible assets			45.28	115.88
Total increase (decrease) in Other intangible assets	8.8		45.28	115.88
Other intangible assets at end of period	1,073.35	1,064.55	1,070.21	1,024.93

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

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Internally generated and other than internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		42.91	8.8	
Amortisation other intangible assets		-45.28	-115.88	
Total increase (decrease) in Other intangible assets		-2.37	-107.08	
Other intangible assets at end of period	909.05	46.05	48.42	155.5

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

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	42.91	8.8		
Amortisation other intangible assets				45.28
Total increase (decrease) in Other intangible assets	42.91	8.8		45.28
Other intangible assets at end of period	1,116.26	1,073.35	1,064.55	1,070.21

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

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			42.91	8.8
Amortisation other intangible assets	115.88		-45.28	-115.88
Total increase (decrease) in Other intangible assets	115.88		-2.37	-107.08
Other intangible assets at end of period	1,024.93	909.05	46.05	48.42

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

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		42.91	8.8	
Total increase (decrease) in Other intangible assets		42.91	8.8	
Other intangible assets at end of period	155.5	1,116.26	1,073.35	1,064.55

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

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

Classes of other intangible assets [Axis]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of detailed information about other intangible assets [Abstract]			
Disclosure of detailed information about other intangible assets [Line items]			
Reconciliation of changes in other intangible assets [Abstract]			
Changes in Other intangible assets [Abstract]			
Amortisation other intangible assets	45.28	115.88	
Total increase (decrease) in Other intangible assets	45.28	115.88	
Other intangible assets at end of period	1,070.21	1,024.93	909.05

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

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

[401000] Notes - Biological assets other than bearer plants

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

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

[611100] Notes - Financial instruments

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

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

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities, category [Member]		Financial liabilities at amortised cost, category [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	73,437.48	73,310.66	73,437.48	73,310.66
Financial liabilities, at fair value	0	0	0	0

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

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

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]		Trade receivables [Member]	
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets, category [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2025	31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	88,873.16	80,474.4	6,865.8	6,293.22
Financial assets, at fair value	8,685.25	3,696.34	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member		
Description of other financial assets at fair value class	Refer to child member	Refer to child member		

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

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

Classes of financial assets [Axis]	Trade receivables [Member]		Other financial assets at amortised cost class [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets, category [Member]	
	31/03/2025	31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	6,865.8	6,293.22	82,007.36	74,181.18
Financial assets, at fair value	0	0	8,685.25	3,696.34
Description of other financial assets at amortised cost class			Refer to child member	Refer to child member
Description of other financial assets at fair value class			Refer to child member	Refer to child member

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

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 1 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	10,765.64	5,535.32	10,765.64	5,535.32
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Cash and cash equivalents	Cash and cash equivalents

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

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 2 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	13,304.92	11,996.15	13,304.92	11,996.15
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Bank Balance other than (a) above	Bank Balance other than (a) above

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

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 3 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	0	3.88	0	3.88
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Derivative financial asset	Derivative financial asset
Description of other financial assets at fair value class		Refer to child member		Derivative financial asset

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

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 4 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	22,312.24	20,195.71	22,312.24	20,195.71
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Loans	Loans

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

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 5 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0.15	0	0.15	0
Financial assets, at fair value	8,685.25	3,692.46	8,685.25	3,692.46
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Investments	Investments
Description of other financial assets at fair value class	Refer to child member	Refer to child member	Investments	Investments

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

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 6 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	35,624.41	36,454	35,624.41	36,454
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Other financial assets	Other financial assets

[400400] Notes - Non-current investments

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

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

Classification of non-current investments [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investments in partnership firms	Investments in partnership firms	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	In Partnership firm	In Partnership firm	In Preference Shares	In Preference Shares
Non-current investments	0.15	0	643.68	534.15
Name of body corporate in whom investment has been made	PL Wealth creators	PL Wealth creators	Monnet Daniels Coal Washeries Ltd	Monnet Daniels Coal Washeries Ltd
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 0	[shares] 1,40,96,480	[shares] 1,40,96,480

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

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

Classification of non-current investments [Axis]	3		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
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	In Preference Shares	In Preference Shares	In Preference Shares	In Preference Shares
Non-current investments	378.09	275.33	128.95	103.94
Name of body corporate in whom investment has been made	Hi-Tech Electrothermics and Hydro Power Limited	Hi-Tech Electrothermics and Hydro Power Limited	Genrise Global Staffing Private Limited	Genrise Global Staffing Private Limited
Number of shares of non-current investment made in body corporate	[shares] 75,00,000	[shares] 75,00,000	[shares] 15,00,000	[shares] 15,00,000

Details of non-current investments [Table] ..(3)

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

Classification of non-current investments [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
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	In Preference Shares	In Preference Shares	In Preference Shares	In Preference Shares
Non-current investments	208.21	163.41	444.91	329.11
Name of body corporate in whom investment has been made	Cambridge Constructions (Delhi) Private Limited	Cambridge Constructions (Delhi) Private Limited	Excello Fin-Lea Limited	Excello Fin-Lea Limited
Number of shares of non-current investment made in body corporate	[shares] 25,00,000	[shares] 25,00,000	[shares] 40,00,000	[shares] 40,00,000

Details of non-current investments [Table] ..(4)

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

Classification of non-current investments [Axis]	7	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [Line items]		
Type of non-current investments	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments
Nature of non-current investments	In Preference Shares	In Preference Shares
Non-current investments	355.08	248.05
Name of body corporate in whom investment has been made	Monind Ltd	Monind Ltd
Number of shares of non-current investment made in body corporate	[shares] 90,00,000	[shares] 90,00,000

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

	01/04/2024 to 31/03/2025	31/03/2024	31/03/2023
Disclosure of notes on non-current investments explanatory [TextBlock]	Textual information (6) [See below]		
Aggregate amount of quoted non-current investments	0	0	0
Market value of quoted non-current investments	0	0	0
Aggregate amount of unquoted non-current investments	2,159.07	1,653.99	0
Aggregate provision for diminution in value of non-current investments	0	0	0

Textual information (6)

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

6	Non Current Investment								
	Particulars	Face Value in	Shares / Units			Quoted /Unquoted	in Lakhs		
			As At 31st March, 2025	As At 31st March, 2024	As at 1st April, 2023		As At 31st March, 2025	As At 31st March, 2024	As at 1st April, 2023
			Number	Number	Number		Rs.	Rs.	Rs.
	(i) Investment at amortised cost								
	In Debentures								
	- 0% Unsecured Optionally Convertible Redeemable Debentures Arihant Plantations Private Limited	1,000	-	1,30,000	1,30,000	Unquoted	-	1,300.00	1,300.00
	Less: Impairment in value of Investments		-	(1,30,000)	-		-	(1,300.00)	-
	In Partnership firm								
	- PL Wealth creators						0.15	-	-
	Total (i)	1,000	-	-	1,30,000		0.15	-	1,300.00
	(ii) Investment at fair value through profit and loss								

	In Equity Shares								
	- Raj Oil Mills Limited	10	-	39,250	39,250	Quoted	-	-	800.00
	Less: Impairment in value of Investments			(39,250)	-		-	-	(784.84)
	- Shree Ganesh Jewellery House (I) Limited	10	-	-	5,000	Quoted	-	-	13.00
	Less: Impairment in value of Investments		-	-	(5,000)		-	-	(13.00)
	- Khandwala Securities Ltd	10	-	-	1,00,000	Quoted	-	-	19.96
	- Rajshree Polypack Limited	10	-	-	6,000	Quoted	-	-	8.70
	In Preference Shares								
	- 0.01% Redeemable Preference Shares of Monnet Daniels Coal Washeries Ltd	100	1,40,96,480	1,40,96,480	1,40,96,480	Unquoted	643.68	534.15	464.99
	- 0.01% Redeemable Preference Shares of Hi-Tech Electrothermics and Hydro Power Limited	100	75,00,000	75,00,000	75,00,000	Unquoted	378.09	275.33	238.66
	- 0.01% Redeemable Preference Shares of Genrise Global Staffing Private Limited	100	15,00,000	15,00,000	15,00,000	Unquoted	128.95	103.94	93.39
	- 0.01% Redeemable Preference Shares of								

	Cambridge Constructions (Delhi) Private Limited	100	25,00,000	25,00,000	25,00,000	Unquoted	208.21	163.41	146.34
	- 0.01% Redeemable Preference Shares of Excello Fin-Lea Limited	100	40,00,000	40,00,000	40,00,000	Unquoted	444.91	329.11	298.62
	- 0.01% Redeemable Preference Shares of Monind Ltd	100	90,00,000	90,00,000	-	Unquoted	355.08	248.05	-
	Total (ii)						2,158.92	1,653.99	1,285.81
	Total (i) + (ii)						2,159.07	1,653.99	2,585.81

[400500] Notes - Current investments

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

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

Classification of current investments [Axis]	1		2	
	01/04/2024 to 31/03/2025	**01/04/2023 to 31/03/2024**	**01/04/2024 to 31/03/2025**	**01/04/2023 to 31/03/2024**
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	169	320.1	263.93	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Motisons Jewellers Limited	- Motisons Jewellers Limited	- Sigachi Industries Limited	- Sigachi Industries Limited
Number of shares of current investment made in body corporate	[shares] 0	[shares] 1,00,000	[shares] 7,50,000	[shares] 0

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

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

Classification of current investments [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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	0	300.05	0	278.8
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Spicejet Ltd	- Spicejet Ltd	- Kernex Microsystems (India) Limited	- Kernex Microsystems (India) Limited
Number of shares of current investment made in body corporate	[shares] 0	[shares] 5,00,000	[shares] 0	[shares] 50,000

Details of current investments [Table] ..(3)

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

Classification of current investments [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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	975.63	0	633.4	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Virtuous Optoelectronics Ltd	- Virtuous Optoelectronics Ltd	- Ajmera Realty & Infra India Ltd	- Ajmera Realty & Infra India Ltd
Number of shares of current investment made in body corporate	[shares] 1,75,000	[shares] 0	[shares] 70,323	[shares] 0

Details of current investments [Table] ..(4)

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

Classification of current investments [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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	0	0	50.4	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Gensol Engineering Ltd	- Gensol Engineering Ltd	- Hubblefly Technologies Private Limited	- Hubblefly Technologies Private Limited
Number of shares of current investment made in body corporate	[shares] 40,000	[shares] 0	[shares] 2,400	[shares] 0

Details of current investments [Table] ..(5)

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

Classification of current investments [Axis]	9		10	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	188.59	0	42.4	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Hubtown Limited	- Hubtown Limited	- Suraj Estate Developers Ltd	- Suraj Estate Developers Ltd
Number of shares of current investment made in body corporate	[shares] 1,00,000	[shares] 0	[shares] 14,000	[shares] 0

Details of current investments [Table] ..(6)

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

Classification of current investments [Axis]	11		12	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	31.64	0	43.8	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Bharat Electronics Limited	- Bharat Electronics Limited	- Coal India Limited	- Coal India Limited
Number of shares of current investment made in body corporate	[shares] 10,500	[shares] 0	[shares] 11,000	[shares] 0

Details of current investments [Table] ..(7)

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

Classification of current investments [Axis]	13		14	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	103.05	0	37.74	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Container Corporation of India Limited	- Container Corporation of India Limited	- Engineers India Limited	- Engineers India Limited
Number of shares of current investment made in body corporate	[shares] 14,900	[shares] 0	[shares] 23,500	[shares] 0

Details of current investments [Table] ..(8)

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

Classification of current investments [Axis]	15		16	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	27.58	0	10.97	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Gujarat Mineral Development Corporation Limited	- Gujarat Mineral Development Corporation Limited	- HDFC Bank Limited	- HDFC Bank Limited
Number of shares of current investment made in body corporate	[shares] 10,400	[shares] 0	[shares] 600	[shares] 0

Details of current investments [Table] ..(9)

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

Classification of current investments [Axis]	17		18	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	17.53	0	119.61	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	"-	"-	- Larsen & Toubro Limited	- Larsen & Toubro Limited
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	ICICI Bank Limited"	ICICI Bank Limited"		
Number of shares of current investment made in body corporate	[shares] 1,300	[shares] 0	[shares] 3,425	[shares] 0

Details of current investments [Table] ..(10)

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

Classification of current investments [Axis]	19		20	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	118.23	0	22.49	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Mahindra & Mahindra Financial Services Limited	- Mahindra & Mahindra Financial Services Limited	- Max Healthcare Institute Limited	- Max Healthcare Institute Limited
Number of shares of current investment made in body corporate	[shares] 4,435	[shares] 0	[shares] 2,050	[shares] 0

Details of current investments [Table] ..(11)

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

Classification of current investments [Axis]	21		22	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	98.18	0	0	551.6
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Reliance Industries Limited	- Reliance Industries Limited	- EFC(I) Ltd.	- EFC(I) Ltd.
Number of shares of current investment made in body corporate	[shares] 7,700	[shares] 0	[shares] 0	[shares] 1,67,000

Details of current investments [Table] ..(12)

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

Classification of current investments [Axis]	23		24	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	0	91.79	0	14.04
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Mangalore Refinery and Petrochemicals Limited	- Mangalore Refinery and Petrochemicals Limited	- Navin Fluorine International Ltd.	- Navin Fluorine International Ltd.
Number of shares of current investment made in body corporate	[shares] 0	[shares] 42,000	[shares] 0	[shares] 450

Details of current investments [Table] ..(13)

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

Classification of current investments [Axis]	25		26	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	0	0	0	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Adani Ports and Special Economic Zone Limited	- Adani Ports and Special Economic Zone Limited	- GMR Airports Ltd	- GMR Airports Ltd
Number of shares of current investment made in body corporate	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Details of current investments [Table] ..(14)

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

Classification of current investments [Axis]	27		28	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	0	0	0	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- MRF Limited	- MRF Limited	- Tata Power Company Limited	- Tata Power Company Limited
Number of shares of current investment made in body corporate	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Details of current investments [Table] ..(15)

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

Classification of current investments [Axis]	29		30	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	0	0	0	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Vedanta Limited	- Vedanta Limited	- Manaksia Limited	- Manaksia Limited
Number of shares of current investment made in body corporate	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Details of current investments [Table] ..(16)

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

Classification of current investments [Axis]	31		32	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	3.32	0	40.03	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Reliance Communications Limited.	- Reliance Communications Limited.	- Chetana Education Ltd	- Chetana Education Ltd
Number of shares of current investment made in body corporate	[shares] 2,00,000	[shares] 0	[shares] 44,800	[shares] 0

Details of current investments [Table] ..(17)

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

Classification of current investments [Axis]	33		34	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	14.9	0	85.79	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Dcx Systems Limited	- Dcx Systems Limited	- Honasa Consumer Ltd.	- Honasa Consumer Ltd.
Number of shares of current investment made in body corporate	[shares] 6,500	[shares] 0	[shares] 37,000	[shares] 0

Details of current investments [Table] ..(18)

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

Classification of current investments [Axis]	35		36	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	29.49	0	42.2	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- IIFL Finance Limited	- IIFL Finance Limited	- Wanbury Ltd.	- Wanbury Ltd.
Number of shares of current investment made in body corporate	[shares] 9,000	[shares] 0	[shares] 18,000	[shares] 0

Details of current investments [Table] ..(19)

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

Classification of current investments [Axis]	37		38	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	349.38	0	22.16	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Goodluck India Ltd	- Goodluck India Ltd	- TARC Limited	- TARC Limited
Number of shares of current investment made in body corporate	[shares] 50,000	[shares] 0	[shares] 18,000	[shares] 0

Details of current investments [Table] ..(20)

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

Classification of current investments [Axis]	39		40	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	21.9	0	6.47	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Apollo Green Energy Ltd	- Apollo Green Energy Ltd	- Goodluck Defence & Aerospace Ltd	- Goodluck Defence & Aerospace Ltd
Number of shares of current investment made in body corporate	[shares] 1,16,500	[shares] 0	[shares] 2,700	[shares] 0

Details of current investments [Table] ..(21)

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

Classification of current investments [Axis]	41		42	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	35.18	0	61.35	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- HDB Financial Service Ltd	- HDB Financial Service Ltd	- Lords Mark Industries Ltd	- Lords Mark Industries Ltd
Number of shares of current investment made in body corporate	[shares] 3,300	[shares] 0	[shares] 67,713	[shares] 0

Details of current investments [Table] ..(22)

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

Classification of current investments [Axis]	43		44	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up	In equity shares - fully paid up
Current investments	0.07	0	0	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Gold Benchmark ETF	- Gold Benchmark ETF	- Nippon India ETF Gold BeES	- Nippon India ETF Gold BeES
Number of shares of current investment made in body corporate	[shares] 100	[shares] 0	[shares] 0	[shares] 0

Details of current investments [Table] ..(23)

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

Classification of current investments [Axis]	45		46	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - partly paid up	In equity shares - partly paid up	In equity shares - partly paid up	In equity shares - partly paid up
Current investments	237.55	0	0	270.94
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- D. P. Abhushan Ltd	- D. P. Abhushan Ltd	- Sigachi Industries Limited	- Sigachi Industries Limited
Number of shares of current investment made in body corporate	[shares] 50,000	[shares] 0	[shares] 0	[shares] 7,50,000

Details of current investments [Table] ..(24)

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

Classification of current investments [Axis]	47		48	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - partly paid up	In equity shares - partly paid up	In equity shares - partly paid up	In equity shares - partly paid up
Current investments	0	34.96	0	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Virtuous Optoelectronics Ltd	- Virtuous Optoelectronics Ltd	- Drone Destination Limited	- Drone Destination Limited
Number of shares of current investment made in body corporate	[shares] 0	[shares] 1,75,000	[shares] 1,20,000	[shares] 0

Details of current investments [Table] ..(25)

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

Classification of current investments [Axis]	49		50	
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	In equity shares - partly paid up	In equity shares - partly paid up	In equity shares - partly paid up	In equity shares - partly paid up
Current investments	64.96	176.19	58.08	0
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Man Infraconstruction Limited	- Man Infraconstruction Limited	- Hazoor Multi Project Limited	- Hazoor Multi Project Limited
Number of shares of current investment made in body corporate	[shares] 2,00,000	[shares] 2,00,000	[shares] 3,00,000	[shares] 0

Details of current investments [Table] ..(26)

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

Classification of current investments [Axis]	51	52	53	54
	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
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Investments in Mutual Funds	Investments in Mutual Funds	Investments in Mutual Funds	Investments in Mutual Funds
Current investments	185.65	10.68	1,857.09	50.04
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- Aditya Birla Sunlife Liquid Fund	- TrustMF Flexi Cap Fund	- Bandhan Overnight Fund	- DSP overnight Mutual Fund
Number of shares of current investment made in body corporate	[shares] 44,855	[shares] 99,995	[shares] 1,37,298	[shares] 3,677

Details of current investments [Table] ..(27)

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

Classification of current investments [Axis]	55	56	57
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Current investments [Abstract]			
Disclosure of details of current investments [Abstract]			
Details of current investments [Line items]			
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments
Nature of current investments	Investments in Mutual Funds	Investments in Mutual Funds	Investments in Mutual Funds
Current investments	45.13	150.11	200.63
Basis of valuation of current investments	Investment at fair value through profit and loss	Investment at fair value through profit and loss	Investment at fair value through profit and loss
Name of body corporate in whom investment has been made	- NJ Flexi cap fund	- NJ Overnight fund	- TrustMF overnight fund
Number of shares of current investment made in body corporate	[shares] 3,63,354	[shares] 12,732	[shares] 16,625

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

	31/03/2025	31/03/2024	31/03/2023
Disclosure of notes on current investments explanatory [TextBlock]			
Aggregate amount of quoted current investments	0	0	0
Market value of quoted current investments	0	0	0
Aggregate amount of unquoted current investments	6,526.33	2,038.47	415.84
Aggregate provision for diminution in value of current investments	0	0	0

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

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]			
Net cash flows from (used in) operating activities, continuing operations	6,026.46	-6,989.09	0
Net cash flows from (used in) operating activities	6,026.46	-6,989.09	
Net cash flows from (used in) investing activities, continuing operations	-8,353.7	-2,003.29	0
Net cash flows from (used in) investing activities	-8,353.7	-2,003.29	
Net cash flows from (used in) financing activities, continuing operations	7,557.56	1,887.21	0
Net cash flows from (used in) financing activities	7,557.56	1,887.21	

[400100] Notes - Equity share capital

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

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 1 [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Type of share	Refer to child member	Refer to child member	Equity shares	Equity shares
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Refer to child member	Refer to child member	Equity shares	Equity shares
Name of shareholder	Refer to child member	Refer to child member	Amisha N Vora	Amisha N Vora
Permanent account number of shareholder			ADHPV4010V	ADHPV4010V
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company	[shares] 5,56,50,753	[shares] 14,10,476	[shares] 5,56,50,753	[shares] 14,10,476
Percentage of shareholding in company	89.41%	95.14%	89.41%	95.14%

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

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

Classes of equity share capital [Axis]	Equity shares 2 [Member]	
Name of shareholder [Axis]	Name of shareholder [Member]	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Type of share	10% Non-Cumulative Redeemable Preference Shares of Rs. 10 each	10% Non-Cumulative Redeemable Preference Shares of Rs. 10 each
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	10% Non-Cumulative Redeemable Preference Shares of Rs. 10 each	10% Non-Cumulative Redeemable Preference Shares of Rs. 10 each

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

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

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Refer to child member
Number of shares authorised	[shares] 12,87,50,100	[shares] 50,00,100	[shares] 0	[shares] 12,85,00,000
Value of shares authorised	1,310.01	500.01	0	1,285
Number of shares issued	[shares] 6,22,41,765	[shares] 14,82,530	[shares] 0	[shares] 6,22,41,765
Value of shares issued	622.41765	148.253	0	622.41765
Number of shares subscribed and fully paid	[shares] 6,22,41,765	[shares] 14,82,530	[shares] 0	[shares] 6,22,41,765
Value of shares subscribed and fully paid	622.41765	148.253	0	622.41765
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] 6,22,41,765	[shares] 14,82,530	[shares] 0	[shares] 6,22,41,765
Total value of shares subscribed	622.41765	148.253	0	622.41765
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 6,22,41,765	[shares] 14,82,530	[shares] 0	[shares] 6,22,41,765
Value of shares called	622.41765	148.253	0	622.41765
Value of shares paid-up	622.41765	148.253	0	622.41765
Par value per share				[INR/shares] 1
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued as bonus shares	[shares] 4,44,75,900	[shares] 0	[shares] 0	[shares] 4,44,75,900
Number of shares issued in other private placement	[shares] 29,40,565	[shares] 0	[shares] 0	[shares] 29,40,565
Number of other issue of shares arising out of conversion of securities	[shares] 1,33,42,770	[shares] 0	[shares] 0	(A) [shares] 1,33,42,770
Total aggregate number of shares issued during period	[shares] 6,07,59,235	[shares] 0	[shares] 0	[shares] 6,07,59,235
Total increase (decrease) in number of shares outstanding	[shares] 6,07,59,235	[shares] 0	[shares] 0	[shares] 6,07,59,235
Number of shares outstanding at end of period	[shares] 6,22,41,765	[shares] 14,82,530	[shares] 14,82,530	[shares] 6,22,41,765
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of bonus issue during period	444.759	0	0	444.759
Amount of other private placement issue during period	29.40565	0	0	29.40565
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in equity share capital during period	474.16465	0	0	474.16465
Total increase (decrease) in share capital	474.16465	0	0	474.16465
Equity share capital at end of period	622.41765	148.253	148.253	622.41765
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Type of share				Refer to child member

(A) Subdivision of shares during the year (difference is shown here as no seperate head is available)

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

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]		Equity shares 2 [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share	Refer to child member		10 % Non-Cumulative Redeemable Preference Shares of Rs. 10 each	10% Non-Cumulative Redeemable Preference Shares of Rs. 10 each
Number of shares authorised	[shares] 47,50,000		[shares] 2,50,100	[shares] 2,50,100
Value of shares authorised	475		25.01	25.01
Number of shares issued	[shares] 14,82,530		[shares] 0	[shares] 0
Value of shares issued	148.253		0	0
Number of shares subscribed and fully paid	[shares] 14,82,530		[shares] 0	[shares] 0
Value of shares subscribed and fully paid	148.253		0	0
Number of shares subscribed but not fully paid	[shares] 0		[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0		0	0
Total number of shares subscribed	[shares] 14,82,530		[shares] 0	[shares] 0
Total value of shares subscribed	148.253		0	0
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 14,82,530		[shares] 0	[shares] 0
Value of shares called	148.253		0	0
Value of shares paid-up	148.253		0	0
Par value per share	[INR/shares] 10		[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called	[INR/shares] 0		[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 as bonus shares	[shares] 0			
Number of shares issued in other private placement	[shares] 0			
Number of other issue of shares arising out of conversion of securities	[shares] 0			
Total aggregate number of shares issued during period	[shares] 0			
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 14,82,530	[shares] 14,82,530	[shares] 0	[shares] 0
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of bonus issue during period	0			
Amount of other private placement issue during period	0			
Amount of other issue arising out of conversion of securities during period	0			
Total aggregate amount of increase in equity share capital during period	0			
Total increase (decrease) in share capital	0		0	0
Equity share capital at end of period	148.253	148.253	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0		0	0

Type of share	Refer to child member		1 0 % Non-Cumulative Redeemable Preference Shares of Rs. 10 each	10% Non-Cumulative Redeemable Preference Shares of Rs. 10 each

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

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

Classes of equity share capital [Axis]	Equity shares 2 [Member]
	31/03/2023
Disclosure of classes of equity share capital [Abstract]	
Disclosure of classes of equity share capital [Line items]	
Reconciliation of number of shares outstanding [Abstract]	
Number of shares outstanding at end of period	[shares] 0

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of notes on equity share capital explanatory [TextBlock]	Textual information (7) [See below]	
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	
Whether money raised from public offering during year	No	No

Textual information (7)

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

19	Equity Share capital						
	Particulars	As at		As at		As at	
		March 31, 2025		March 31, 2024		April 01, 2023	
		No. of Shares	in Lakhs	No. of Shares	in Lakhs	No. of Shares	in Lakhs
	Authorised:						
	Equity shares of 1 each	12,85,00,000	1,285.00	47,50,000	475.00	47,50,000	475.00
	(Previous year 10 each)						
	10% Non-Cumulative Redeemable Preference Shares of 10 each*	2,50,100	25.01	2,50,100	25.01	2,50,100	25.01
	Issued, Subscribed & Paid up						
	Equity shares of 1 each	6,22,41,765	622.42	14,82,530	148.25	14,82,530	148.25
	(Previous year 10 each)						
		6,22,41,765	622.42	14,82,530	148.25	14,82,530	148.25
	* These instruments have been classified as compound financial instruments in accordance with the applicable accounting standards and are accordingly presented under 'Borrowing' (refer Note 21). As a result, they have not been included under equity share capital. However, they continue to form part of the authorised share capital of the Company.						

a)	Terms / rights attached to shares						
	Equity shares :						
	The holding company has one class of equity shares having a par value of 1 each (previous year: having a par value of 10 each). Each holder of equity shares is entitled to one vote per share. In the event of liquidation of the Company, the holder of the equity shares will be entitled to receive any of the remaining assets of the Company, after distribution of all the preferential amounts. However, no such preferential amounts exists currently. The distribution will be in proportion to the number of equity shares held by the shareholders.The Company declares and pays dividend in Indian rupees. The dividend proposed by the Board of Directors is subject to the approval of shareholders in the ensuing Annual General Meeting.						
	Preference shares :						
	The holding company has only one class of preference shares having a par value of 10 each.						

b)	Reconciliation of number of shares						
	Particulars	As at		As at		As at	
		March 31, 2025		March 31, 2024		April 01, 2023	
		Number of shares	Amount	Number of shares	Amount	Number of shares	Amount
	Balance as at the beginning of the year	14,82,530	148.25	14,82,530	148.25	18,03,060	180.31
	Subdivision of shares during the year	1,48,25,300	148.25	-	-	-	-
	Restated balance at the beginning of the year	1,48,25,300	148.25	14,82,530	148.25	18,03,060	180.31
	Add : Bonus Shares Issued	4,44,75,900	444.76	-	-	-	-
	Add: New Equity Shares Issued	29,40,565	29.41	-	-	5,45,000	54.50
	Less: Shares cancelled on amalgamation	-	-	-	-	(8,65,530)	(86.55)
	Balance as at the end of the year	6,22,41,765	622.42	14,82,530	148.25	14,82,530	148.25
c)	Details of shareholders holding more than 5% of the shares in the Company						
	Particulars	As at		As at		As at	
		March 31, 2025		March 31, 2024		April 01, 2023	
		Number of shares	% of Holding	Number of shares	% of Holding	Number of shares	% of Holding
	Amisha Niraj Vora	5,56,50,753	89.41%	14,10,476	95.14%	14,10,476	95.14%

d)	Details of promoters shareholding in the Company						
	Name of Shareholder	As at March 31, 2025			As at March 31, 2024		
		Number of shares	% of Holding	% Change	Number of shares	% of Holding	% Change
	Amisha Niraj Vora	5,56,50,753	89.41%	-5.73%	14,10,476	95.14%	0.00%
	Siddharth Niraj Vora	1,180	0.00%	0.00%	-	0.00%	0.00%
	Conviction Capital Pvt Ltd	-	0.00%	0.00%	-	0.00%	0.00%
	Name of Shareholder	As at April 01, 2023			As at March 31, 2023		
		Number of shares	% of Holding	% Change	Number of shares	% of Holding	
	Amisha Niraj Vora	14,10,476	95.14%	47.14%	8,65,530	48.00%	
	Siddharth Niraj Vora	-	0.00%	0.00%	-	0.00%	
	Conviction Capital Pvt Ltd	-	0.00%	-48.00%	8,65,530	48.00%	
e)	(i) During the current year i.e FY 2024-25, the Holding Company has issued bonus shares in the ratio of 3:1 (i.e., 3 bonus equity shares for every 1 existing equity share held) by capitalizing 444.76 lakhs from the Securities Premium Account. The bonus issue was made to the existing shareholders on a non-cash basis, and no consideration was received for the same.						

	(ii) The Holding Company issued 2,940,565 equity shares of 1 each at a premium of 252 per share (issue price 253 per share) through private placement to both existing and new investors.						
	The issue was made in accordance with the provisions of Section 42 and 62(1)(c) of the Companies Act, 2013 and was based on valuation performed by a Registered Valuer as per Rule 13 of the Companies (Share Capital and Debentures) Rules, 2014.						
	The total amount raised through this private placement was 7439.63 lakhs [29,40,565 shares × 253].						
f)	The Company has an active Employee Stock Option Plan (ESOP) for its employees as well as employees of its subsidiaries. Equity shares are allotted under this scheme from time to time. For detailed disclosures regarding the ESOP scheme, refer Note 41.						

[400300] Notes - Borrowings

Classification of borrowings [Table] ..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured/Unsecured borrowings [Member]		Secured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	3,290.34	182.71	3,290.31	182.68

Classification of borrowings [Table] ..(2)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]		Redeemable preference shares [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	0.03	0.03	0.03	0.03

Classification of borrowings [Table] ..(3)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Term loans [Member]		Term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	3,290.31	182.68	128.31	152.36

Classification of borrowings [Table] ..(4)

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

Classification based on current non-current [Axis]	Non-current [Member]			
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]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	128.31	152.36	3,162	30.32

Classification of borrowings [Table] ..(5)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
Classification of borrowings [Axis]	Rupee term loans from others [Member]		Borrowings [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured/Unsecured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	3,162	30.32	22,218.7	24,848.28

Classification of borrowings [Table] ..(6)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	14,313.87	17,050.14	7,904.83	7,798.14

Classification of borrowings [Table] ..(7)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Term loans [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	14,313.87	17,050.14	2,895.92	2,962.01

Classification of borrowings [Table] ..(8)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Term loans from banks [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	24.05	2,242.86	840.42	964.61

Classification of borrowings [Table] ..(9)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Rupee term loans from banks [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	24.05	2,242.86	840.42	964.61

Classification of borrowings [Table] ..(10)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Term loans from others [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	14,289.82	14,807.28	2,055.5	1,997.4

Classification of borrowings [Table] ..(11)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Rupee term loans from others [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	14,289.82	14,807.28	2,055.5	1,997.4

Classification of borrowings [Table] ..(12)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Deposits [Member]		Intercorporate deposits [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	2,187.44	2,005.73	2,187.44	2,005.73

Classification of borrowings [Table] ..(13)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Loans and advances from related parties [Member]		Loans and advances from 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 [Line items]				
Borrowings	2,821.47	2,830.4	54.5	161.5

Classification of borrowings [Table] ..(14)

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of borrowings [Axis]	Loans and advances from others [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	
	31/03/2025	31/03/2024
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [Line items]		
Borrowings	2,766.97	2,668.9

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

	01/04/2024 to 31/03/2025
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (8) [See below]

Textual information (8)

Disclosure of notes on borrowings explanatory [Text Block]

21.1	Term Loans from Banks disclosed under Note 21(a)(i) comprises of two vehicle loans with the following stipulated terms:
	(i) A vehicle loan was sanctioned and disbursed by HDFC Bank on 09th June 2023, amounting to 170.00 lakhs, at a fixed interest rate of 8.70%, which is also the effective interest rate (EIR) in accordance with Ind AS 109. As at 31 March 2025, the outstanding balance of the loan is 136.63 lakhs. The loan is repayable in 63 remaining monthly instalments, with the final instalment due on 07 June 2030. The loan is secured by way of hypothecation of vehicles owned by the Company.
	(ii) A vehicle loan was sanctioned and disbursed by HDFC Bank on 02nd April 2023, amounting to 20.09 lakhs, at a fixed interest rate of 8.60%, which is also the effective interest rate (EIR) in accordance with Ind AS 109. As at 31 March 2025, the outstanding balance of the loan is 15.73 lakhs. The loan is repayable in 61 remaining monthly instalments, with the final instalment due on 05 April 2030. The loan is secured by way of hypothecation of vehicles owned by the Company.
21.2	Term Loans from Banks disclosed under Note 21(a)(ii) comprises of two vehicle loans with the following stipulated terms:
	(i) A vehicle loan was sanctioned and disbursed by Toyota Financial Services India Ltd on 31st March 2024, amounting to 36.49 lakhs, at a fixed interest rate of 8.86%, which is also the effective interest rate (EIR) in accordance with Ind AS 109. As at 31 March 2025, the outstanding balance of the loan is 30.32 lakhs. The loan is repayable in 48 remaining monthly instalments, with the final instalment due on 20th March 2029. The loan is secured by way of hypothecation of vehicles owned by the Company.
	(ii) During the current financial year, the Group has availed a term loan from a financial institution. The loan is repayable over a period of eight years in 96 equal monthly installments. The loan carries a stated interest rate of 10% per annum, with an effective interest rate (EIR) of 10.37% per annum, as computed under the Effective Interest Rate method in accordance with Ind AS 109 – Financial Instruments.

21.3	The loan is secured by the following: (i) An exclusive charge over Unit No. 301, 3rd Floor, Sadhana House, Pandurang Budhkar Marg, Worli, Mumbai – 400018, classified as Investment Property owned by the Company; (ii) Escrow arrangement over lease rentals receivable from the above-mentioned Investment Property; (iii) An unconditional personal guarantee provided by Mrs. Amisha N. Vora, Managing Director of the Company; (iv) First-ranking exclusive charge over identified Inter-Corporate Deposits amounting to 2,500 lakhs; and (v) Lien over investment in aditya birla sunlife liquid mutual fund maintained as a debt service reserve, representing funds equivalent to the ensuing three months' interest and debt servicing obligations.						
21.4	The total outstanding loan amount from the financial institution as at the reporting date is 3,866.68 lakhs. Out of this, an amount of 728.36 lakhs has been classified under 'Current Maturities of Long-Term Borrowings' (refer Note [24]), representing the portion due within the next 12 months, and the balance amount of 3,138.32 lakhs has been classified as 'Non-Current Borrowings' (refer Note [20]). The classification is in accordance with the requirements of Ind AS 1 – Presentation of Financial Statements.						

26.1	Term Loan disclosed under Note 26(a)(ii) is secured by:						
	- Primary Security:						
	(a)Mortgage over property located at Flat No. 3101, Thirty first floor, wing 'B', BeauMonde B Tower CHSL, Prabhadevi, Mumbai - 400025						
	owned by Jai Aavishkar Securities Private Limited.						
	- Unconditional and Irrevocable Guarantee:						
	(a) Corporate Guarantee by Jai Aavishkar Securities Private Limited.						
	(b) Personal Guarantee by Mrs. Amisha N. Vora, Managing Director of the Company.						
26.2	The term loan disclosed under Note 26(b)(i) is a Corporate Loan Overdraft Facility with a floating interest rate of 'Long Term Prime Lending Rate (LTPLR) + 2.10%' which is ranging from 7.10% to 11.75% during current year.						

26.3	As disclosed in Note 26(b)(ii), the Company has obtained unsecured loans from corporate entities that are not related parties. These loans do not have stipulated repayment terms and have accordingly been classified as 'Loans Repayable on Demand' in accordance with the requirements of Ind AS 109 – Financial Instruments. The loans carry interest rates of 10% and 11% per annum, as agreed with the respective lenders.						
26.4	As disclosed in Note 26(c)(i), the Company has obtained an unsecured loan from a Director. Since the loan does not have any stipulated repayment terms, it is a 'Loan Repayable on Demand'. The loan carries an interest rate of 10% per annum.						
26.5	As disclosed in Note 26(c)(iii), the Company has obtained unsecured loans from corporate entities that are related parties. Since the loans do not have any stipulated repayment terms, these are 'Loans Repayable on Demand'. The loans carry interest rates of 10% and 11% per annum, as agreed with the respective lenders.						

[612700] Notes - Income taxes

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

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]			Other temporary differences [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	689.69	551.57	539.54	689.69
Deferred tax liabilities	708.13	530.45	363.73	708.13
Net deferred tax liability (assets)	18.44	-21.12	-175.81	18.44
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	39.56	154.69	0	39.56
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	39.56	154.69	0	39.56
Total increase (decrease) in deferred tax liability (assets)	39.56	154.69	0	39.56
Deferred tax liability (assets) at end of period	18.44	-21.12	-175.81	18.44
Description of other temporary differences	Refer to child member	Refer to child member	Refer to child member	Refer to child member

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

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences [Member]		Other temporary differences 1 [Member]	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	551.57	539.54	689.69	551.57
Deferred tax liabilities	530.45	363.73	708.13	530.45
Net deferred tax liability (assets)	-21.12	-175.81	18.44	-21.12
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	154.69	0	39.56	154.69
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	154.69	0	39.56	154.69
Total increase (decrease) in deferred tax liability (assets)	154.69	0	39.56	154.69
Deferred tax liability (assets) at end of period	-21.12	-175.81	18.44	-21.12
Description of other temporary differences	Refer to child member	Refer to child member	As per tagged notes	As per tagged notes

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

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 1 [Member]
	31/03/2023
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]	
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]	
Deferred tax assets and liabilities [Abstract]	
Deferred tax assets	539.54
Deferred tax liabilities	363.73
Net deferred tax liability (assets)	-175.81
Deferred tax expense (income) [Abstract]	
Deferred tax expense (income)	
Deferred tax expense (income) recognised in profit or loss	0
Reconciliation of changes in deferred tax liability (assets) [Abstract]	
Changes in deferred tax liability (assets) [Abstract]	
Deferred tax expense (income) recognised in profit or loss	0
Total increase (decrease) in deferred tax liability (assets)	0
Deferred tax liability (assets) at end of period	-175.81
Description of other temporary differences	As per tagged notes

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of income tax [TextBlock]			
Major components of tax expense (income) [Abstract]			
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]			
Current tax expense (income)	1,700.85	1,091.11	0
Total current tax expense (income) and adjustments for current tax of prior periods	1,700.85	1,091.11	0
Total tax expense (income)	1,700.85	1,091.11	0
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]			
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]			
Deferred tax assets and liabilities [Abstract]			
Deferred tax expense (income) [Abstract]			
Reconciliation of changes in deferred tax liability (assets) [Abstract]			
Changes in deferred tax liability (assets) [Abstract]			
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]			
Accounting profit	7,379.07	3,824.75	0
Tax expense (income) at applicable tax rate	1,700.85	1,091.11	0
Total tax expense (income)	1,700.85	1,091.11	0
Reconciliation of average effective tax rate and applicable tax rate [Abstract]			
Accounting profit	7,379.07	3,824.75	0

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

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No

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

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

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

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

Classification of inventories [Table] ..(1)

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

Classification of inventories [Axis]	Company inventories [Member]		
	31/03/2025	31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]			
Inventories notes [Abstract]			
Classification of inventories [Abstract]			
Classification of inventories [Line items]			
Inventories	0	0	0

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

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

Other current financial liabilities, others [Axis]	1			2
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	369.64	360.12	309.01	41,339.03
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Lease liability	Lease liability	Lease liability	Client Margin Money
Other current financial liabilities, others	369.64	360.12	309.01	41,339.03

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

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

Other current financial liabilities, others [Axis]	2		3	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	42,852.36	22,645.09	86.2	102.24
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Client Margin Money	Client Margin Money	Interest accrued but not due on borrowings	Interest accrued but not due on borrowings
Other current financial liabilities, others	42,852.36	22,645.09	86.2	102.24

Other current financial liabilities, others [Table] ..(3)

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

Other current financial liabilities, others [Axis]	3	4		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	55.71	1,774.35	1,277.02	440.41
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Interest accrued but not due on borrowings	Accrued Salary & Benefits	Accrued Salary & Benefits	Accrued Salary & Benefits
Other current financial liabilities, others	55.71	1,774.35	1,277.02	440.41

Other current financial liabilities, others [Table] ..(4)

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

Other current financial liabilities, others [Axis]	5			6
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	5.69	11.1	0	774.24
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Payable to clients	Payable to clients	Payable to clients	Creditors for Expenses (Refer Note 29.1)
Other current financial liabilities, others	5.69	11.1	0	774.24

Other current financial liabilities, others [Table] ..(5)

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

Other current financial liabilities, others [Axis]	6		7	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	788.17	501.26	13.29	7.61
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Creditors for Expenses (Refer Note 29.1)	Creditors for Expenses (Refer Note 29.1)	Reimbursement of Expense Payable	Reimbursement of Expense Payable
Other current financial liabilities, others	788.17	501.26	13.29	7.61

Other current financial liabilities, others [Table] ..(6)

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

Other current financial liabilities, others [Axis]	7	8		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	5.13	617.57	754.27	813.04
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Reimbursement of Expense Payable	Deposits	Deposits	Deposits
Other current financial liabilities, others	5.13	617.57	754.27	813.04

Other current financial liabilities, others [Table] ..(7)

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

Other current financial liabilities, others [Axis]	9			10
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	0.93	2.08	0.14	0
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Margin from clients	Margin from clients	Margin from clients	Derivative financial liabilities
Other current financial liabilities, others	0.93	2.08	0.14	0

Other current financial liabilities, others [Table] ..(8)

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

Other current financial liabilities, others [Axis]	10	
	01/04/2023 to 31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current financial liabilities notes [Abstract]		
Other current financial liabilities [Abstract]		
Other current financial liabilities, others	166.76	81.96
Other current financial liabilities, others [Abstract]		
Other current financial liabilities, others [Line items]		
Description of other current financial liabilities, others	Derivative financial liabilities	Derivative financial liabilities
Other current financial liabilities, others	166.76	81.96

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

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

Classification of other non-current financial assets others [Axis]	1		
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]			
Other non-current financial assets notes [Abstract]			
Other non-current financial assets [Abstract]			
Other non-current financial assets, others	276.44	151.32	152.65
Other non-current financial assets, others [Abstract]			
Other non-current financial assets, others [Line items]			
Description other non-current financial assets, others	Security Deposits	Security Deposits	Security Deposits
Other non-current financial assets, others	276.44	151.32	152.65

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

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [Line items]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	745.16	520.74	5.79	15.93
Provision leave encashment			0.48	50.52
Total provisions for employee benefits	745.16	520.74	6.27	66.45
CSR expenditure provision	0	0	0	0
Other provisions			35.62	36.7
Total provisions	745.16	520.74	41.89	103.15

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

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

Other non-current assets, others [Axis]	1		
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]			
Other non-current assets notes [Abstract]			
Other non-current assets [Abstract]			
Other non-current assets, others	21.34	1.76	0
Other non-current assets, others [Abstract]			
Other non-current assets, others [Line items]			
Description of other non-current assets, others	Prepaid Rent	Prepaid Rent	Prepaid Rent
Other non-current assets, others	21.34	1.76	0

Details of loans [Table] ..(1)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of loans [Axis]	Loans [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Secured considered good [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	22,312.24	20,195.71	8,099.08	9,116.18
Allowance for bad and doubtful loans	0	0	0	0
Total loans	22,312.24	20,195.71	8,099.08	9,116.18
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Total loans due by directors, other officers or others	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table] ..(2)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of loans [Axis]	Loans [Member]		Loans given employees [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [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]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	14,213.16	11,079.53	97.34	17.33
Allowance for bad and doubtful loans	0	0	0	0
Total loans	14,213.16	11,079.53	97.34	17.33
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Total loans due by directors, other officers or others	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table] ..(3)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of loans [Axis]	Other loans [Member]			
Classification of assets based on security [Axis]	Secured considered good [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]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	8,099.08	9,116.18	14,115.82	11,062.2
Allowance for bad and doubtful loans	0	0	0	0
Total loans	8,099.08	9,116.18	14,115.82	11,062.2
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Total loans due by directors, other officers or others	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table] ..(4)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of loans [Axis]	Other loans, others [Member]			
Classification of assets based on security [Axis]	Secured considered good [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]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	8,099.08	9,116.18	14,115.82	11,062.2
Allowance for bad and doubtful loans	0	0	0	0
Total loans	8,099.08	9,116.18	14,115.82	11,062.2
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Total loans due by directors, other officers or others	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Loans due by private companies in which any director is director	0	0	0	0
Loans due by private companies in which any director is member	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

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

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

Other current assets others [Axis]	1			2
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	217.75	117.37	147.74	3.74
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Balance with Government Authorities	Balance with Government Authorities	Balance with Government Authorities	Prepaid Rent
Other current assets, others	217.75	117.37	147.74	3.74

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

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

Other current assets others [Axis]	2		3	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	3.82	0	250.44	256.13
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Prepaid Rent	Prepaid Rent	Prepaid Expenses	Prepaid Expenses
Other current assets, others	3.82	0	250.44	256.13

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

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

Other current assets others [Axis]	3	4		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	319.92	7.4	0.3	0
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Prepaid Expenses	Advance to suppliers	Advance to suppliers	Advance to suppliers
Other current assets, others	319.92	7.4	0.3	0

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

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

Other current assets others [Axis]	5			6
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	0	0.2	0.4	90.28
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Stamp Papers in hand	Stamp Papers in hand	Stamp Papers in hand	Advances recoverable in cash/Kind (TDS Recoverable)
Other current assets, others	0	0.2	0.4	90.28

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

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

Other current assets others [Axis]	6	
	01/04/2023 to 31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]		
Other current assets notes [Abstract]		
Other current assets [Abstract]		
Other current assets, others	81.26	51.15
Other current assets others [Abstract]		
Other current assets others [Line items]		
Description of other current assets others	Advances recoverable in cash/Kind (TDS Recoverable)	Advances recoverable in cash/Kind (TDS Recoverable)
Other current assets, others	81.26	51.15

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

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

Other current liabilities, others [Axis]	1		
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]			
Disclosure of other current liabilities notes [Abstract]			
Other current liabilities [Abstract]			
Other current liabilities, others	402.33	586.13	444
Other current liabilities, others [Abstract]			
Other current liabilities, others [Line items]			
Description of other current liabilities, others	Statutory Dues	Statutory Dues	Statutory Dues
Other current liabilities, others	402.33	586.13	444

Other non-current financial liabilities others [Table] ..(1)

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

Other non-current financial liabilities others [Axis]	1		
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]			
Disclosure of other non-current financial liabilities notes [Abstract]			
Other non-current financial liabilities [Abstract]			
Other non-current financial liabilities, others	809.49	640.26	899.33
Other non-current financial liabilities others [Abstract]			
Other non-current financial liabilities others [Line items]			
Description other non-current financial liabilities others	Lease liability	Lease liability	Lease liability
Other non-current financial liabilities, others	809.49	640.26	899.33

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

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Secured considered good [Member]	
	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	6,865.8	6,293.22	5,619.9	5,734.89
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	6,865.8	6,293.22	5,619.9	5,734.89
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]				
Trade receivables due by firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Subclassification of trade receivables [Table] ..(2)

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2025	31/03/2024
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of notes on trade receivables [Abstract]		
Subclassification of trade receivables [Abstract]		
Subclassification of trade receivables [Line items]		
Breakup of trade receivables [Abstract]		
Trade receivables, gross	1,245.9	558.33
Allowance for bad and doubtful debts	0	0
Total trade receivables	1,245.9	558.33
Details of trade receivables due by directors, other officers or others [Abstract]		
Trade receivables due by directors	0	0
Trade receivables due by other officers	0	0
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]		
Trade receivables due by firms in which any director is partner	0	0
Trade receivables due by private companies in which any director is director	0	0
Trade receivables due by private companies in which any director is member	0	0
Total trade receivables due by firms or companies in which any director is partner or director	0	0

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

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

Other current financial assets others [Axis]	1			2
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	795.58	557.28	174.94	138.88
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Interest accrued on Deposits	Interest accrued on Deposits	Interest accrued on Deposits	Other receivable
Other current financial assets others	795.58	557.28	174.94	138.88

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

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

Other current financial assets others [Axis]	2		3	
	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	317.19	301.34	0.12	0
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Other receivable	Other receivable	Receivable from Employee	Receivable from Employee
Other current financial assets others	317.19	301.34	0.12	0

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

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

Other current financial assets others [Axis]	3	4		
	31/03/2023	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	0	1.43	1.43	1.43
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Receivable from Employee	Receivables from Aditya Birla Real Estate Fund	Receivables from Aditya Birla Real Estate Fund	Receivables from Aditya Birla Real Estate Fund
Other current financial assets others	0	1.43	1.43	1.43

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

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

Other current financial assets others [Axis]	5			6
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	34,411.96	35,426.79	4,789.41	0
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Deposits with Exchanges and PCM	Deposits with Exchanges and PCM	Deposits with Exchanges and PCM	Derivative financial asset
Other current financial assets others	34,411.96	35,426.79	4,789.41	0

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

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

Other current financial assets others [Axis]	6	
	01/04/2023 to 31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]		
Other current financial assets [Abstract]		
Other current financial assets others	3.88	0
Other current financial assets others [Abstract]		
Other current financial assets others [Line items]		
Description other current financial assets others	Derivative financial asset	Derivative financial asset
Other current financial assets others	3.88	0

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]			
Total other non-current financial assets	276.44	151.32	152.65
Advances, non-current	0	0	0
Total other non-current assets	21.34	1.76	0
Disclosure of notes on cash and bank balances explanatory [TextBlock]			
Fixed deposits with banks	0	0	0
Other deposits with banks	(A) 4,912.7	(B) 3,601.82	(C) 8,657.87
Other balances with banks	(D) 5,849.61	(E) 1,930.76	(F) 3,981.05
Total balance with banks	10,762.31	5,532.58	12,638.92
Cash on hand	3.33	2.74	1.57
Total cash and cash equivalents	10,765.64	5,535.32	12,640.49
Bank balance other than cash and cash equivalents	13,304.92	11,996.15	12,935.92
Total cash and bank balances	24,070.56	17,531.47	25,576.41
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0	0
Bank deposits with more than 12 months maturity	0	0	0
Total other current financial assets	(G) 35,347.97	(H) 36,306.57	(I) 5,267.12
Total other current assets	569.61	459.08	519.21
Total other non-current financial liabilities	809.49	640.26	899.33
Nature of other provisions	Provision for expenses	Provision for expenses	
Interest accrued on borrowings	0	0	0
Interest accrued on public deposits	0	0	0
Interest accrued others	0	0	0
Unpaid dividends	0	0	0
Unpaid matured deposits and interest accrued thereon	0	0	0
Unpaid matured debentures and interest accrued thereon	0	0	0
Debentures claimed but not paid	0	0	0
Public deposit payable, current	0	0	0
Total other current financial liabilities	(J) 44,980.94	(K) 46,321.73	(L) 24,851.75
Disclosure of other current liabilities notes explanatory [TextBlock]	Textual information (9) [See below]		
Advance received from customers	215.22	0.28	3.69
Total other advance	215.22	0.28	3.69
Current liabilities portion of share application money pending allotment	0	0	0
Total other current liabilities	617.55	586.41	447.69

Footnotes

(A) - In Fixed Deposit maturing in less than 3 months : 4912.7

(B) - In Fixed Deposit maturing in less than 3 months : 3601.82

(C) - In Fixed Deposit maturing in less than 3 months : 8657.87

(D) - In Current Accounts : 5849.61

(E) - In Current Accounts : 1930.76

(F) - In Current Accounts : 3981.05

(G) (i) Derivative financial asset : 0 (vii) Other financial assets : 35347.97

(H) (i) Derivative financial asset : 3.88 (vii) Other financial assets : 36302.69

(I) (i) Derivative financial asset : 0 (vii) Other financial assets : 5267.12

(J) (i) Derivative financial liabilities : 0 (iii) Lease liabilities : 369.64 (v) Other financial liabilities : 44611.3

(K) (i) Derivative financial liabilities : 166.76 (iii) Lease liabilities : 360.12 (v) Other financial liabilities : 45794.85

(L) (i) Derivative financial liabilities : 81.96 (iii) Lease liabilities : 309.01 (v) Other financial liabilities : 24460.78

Textual information (9)

Disclosure of other current liabilities notes explanatory [Text Block]

28	Trade payables						
	Particulars				As at	As at	As at
					March 31, 2025	March 31, 2024	April 01, 2023
	(a) Total Outstanding dues of micro enterprises and small enterprises						
	- for Goods						
	- for Expenses				2.01	1.78	0.81
	(b) Total Outstanding dues of creditors other than micro enterprises and small enterprises						
	- for Goods						
	- for Expenses				2,136.00	1,482.66	951.46
					2,138.01	1,484.44	952.27
	Trade payables ageing schedule for the year ended March 31, 2025						
	Particulars	Outstanding for the following periods from due date of payment					
		Less than 1 year	1 - 2 years	2 - 3 years	More than 3 years	TOTAL	
	(i) MSME	2.01	-	-	-	2.01	

	(ii) Others	2,136.00	-	-	-	2,136.00	
	(iii) Disputed dues- MSME	-	-	-	-	-	
	(iv) Disputed dues - Others	-	-	-	-	-	
	Trade payables ageing schedule for the year ended March 31, 2024						
	Particulars	Outstanding for the following periods from due date of payment					
		Less than 1 year	1 - 2 years	2 - 3 years	More than 3 years	TOTAL	
	(i) MSME	1.78	-	-	-	1.78	
	(ii) Others	1,482.66	-	-	-	1,482.66	
	(iii) Disputed dues- MSME	-	-	-	-	-	
	(iv) Disputed dues - Others	-	-	-	-	-	
	Trade payables ageing schedule for the year ended April 01, 2023						
	Particulars	Outstanding for the following periods from due date of payment					
		Less than 1 year	1 - 2 years	2 - 3 years	More than 3 years	TOTAL	
	(i) MSME	0.81	-	-	-	0.81	
	(ii) Others	951.46	-	-	-	951.46	

	(iii) Disputed dues- MSME	-	-	-	-	-	
	(iv) Disputed dues - Others	-	-	-	-	-	

[401200] Notes - Additional disclosures on balance sheet

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of additional balance sheet notes explanatory [TextBlock]	Textual information (10) [See below]		
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Total contingent liabilities	0	0	0
Total contingent liabilities and commitments	0	0	0
Details regarding dividends [Abstract]			
Amount of dividends proposed to be distributed to equity shareholders	0	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0	[INR/shares] 0
Details of deposits [Abstract]			
Deposits accepted or renewed during period	0	0	0
Deposits matured and claimed but not paid during period	0	0	0
Deposits matured and claimed but not paid	0	0	0
Deposits matured but not claimed	0	0	0
Interest on deposits accrued and due but not paid	0	0	0
Details of share application money received and paid [Abstract]			
Share application money received during year	0	0	0
Share application money paid during year	0	0	0
Amount of share application money received back during year	0	0	0
Amount of share application money repaid returned back during year	0	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0	[pure] 0
Share application money received and due for refund	0	0	0
Details regarding cost records and cost audit[Abstract]			
Details regarding cost records [Abstract]			
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No	
Net worth of company	28,936.14	15,548.95	0
Details of unclaimed liabilities [Abstract]			
Unclaimed share application refund money	0	0	0
Unclaimed matured debentures	0	0	0
Unclaimed matured deposits	0	0	0
Interest unclaimed amount	0	0	0
Financial parameters balance sheet items [Abstract]			
Investment in subsidiary companies	0	0	0
Investment in government companies	0	0	0
Amount due for transfer to investor education and protection fund (IEPF)	0	0	0
Gross value of transactions with related parties	6,015.08	5,326.24	0
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0	[pure] 0

Textual information (10)

Disclosure of additional balance sheet notes explanatory [Text Block]

44	Ratio Analysis								
S No.	Ratio	Unit	Particulars		March 31, 2025		March 31, 2024		April 2023
			Numerator	Denominator	Numerator	Denominator	Numerator	Denominator	Num
(a)	Current Ratio	Times	Current Assets = Inventories + Current Investment + Trade Receivable + Cash & Cash Equivalents + Other Current Assets + Contract Assets + Assets held for Sale	Current Liability = Short term borrowings + Trade Payables + Other financial Liability+ Current tax (Liabilities) + Contract Liabilities+ Provisions + Other Current Liability	96,501.85	69,997.09	83,615.63	73,344.01	55,4
(b)	Debt-Equity Ratio	Times	Debt= long term borrowing + Short-term borrowings	Equity= Share capital + Reserve and Surplus	25,509.04	28,936.14	25,030.99	15,548.95	22,8
(c)	Net Profit Ratio	Percentage	Net Profit	Net Sales	5,660.18	34,359.48	2,580.10	29,162.79	NA
(d)	Trade Receivables Turnover Ratio	Times	Net Credit Sales	(Opening Trade Receivables + Closing Trade Receivables) /2	34,359.48	6,579.51	29,162.79	5,862.90	NA
(e)	Return on Capital	Percentage	EBIT= Earnings	Capital Employed=					NA

	Employed		before interest and taxes	Total Assets - Current Liability	10,183.02	33,799.57	8,048.20	16,892.67	
(f)	Debt Service Coverage Ratio	Times	Net Operating Income= Net profit after taxes + Non-cash operating expenses + finance cost	Debt Service = Interest & Lease Payments + Principal Repayments	9,581.57	28,312.99	6,237.89	27,957.64	NA
(g)	Return on Equity Ratio	Percentage	Net Income= Net Profits after taxes – Preference Dividend	Shareholder's Equity	5,660.18	28,936.14	2,580.10	15,548.95	NA
(h)	Net Capital Turnover Ratio	Times	Revenue	Net Working Capital = Current Assets – Current Liabilities	34,359.48	26,504.75	29,162.79	10,271.63	NA
(i)	Return on investment	Percentage	Net Profit	Net Investment= Net Equity	5,660.18	33,799.57	2,580.10	16,892.67	NA

45	Structure of the Group and Principles and assumptions used for consolidated financial statements							
	The Consolidated Financial Statements have been prepared in accordance with the principles laid down in Indian Accounting Standard (Ind AS) 110 – Consolidated Financial Statements, as notified under the Companies (Indian Accounting Standards) Rules, 2015 (as amended). These financial statements comprise the Consolidated Balance Sheet, Consolidated Statement of Profit and Loss, Consolidated Statement of Cash Flows, Consolidated Statement of Changes in Equity, and the notes, including a summary of significant accounting policies and other explanatory information (together referred to as the "Consolidated Financial Statements").							

The list of subsidiaries in the consolidated financial statements are as under :-

The shareholding of Prabhudas Lilladher Advisory Services Private Limited (the "Company" or the "Holding Company") in the following subsidiaries as at 31 March 2025, 31 March 2024 and 01 April 2023 is as follows:

Name of the Entities	Country of incorporation	Proportion of ownership interest		
		As at	As at	As at
		March 31, 2025	March 31, 2024	April 01, 2023
Prabhudas Lilladher Private Limited*	India	100.00	100.00	100.00
Prabhudas Lilladher Financial Services Private Limited	India	100.00	100.00	100.00
PL Capital Markets Private Limited	India	100.00	100.00	100.00
PL Wealth Private Limited	India	100.00	100.00	100.00
PL Asset Management Private Limited	India	100.00	100.00	100.00
PL Alternative Investment Managers Private Limited	India	100.00	100.00	100.00
Prabhudas Lilladher IFSC Private Limited**	India	100.00	100.00	100.00

*Prabhudas Lilladher Advisory Services Private Limited holds a 76% direct equity interest in Prabhudas Lilladher Private Limited. The remaining 24% equity is held by Prabhudas Lilladher Financial Services Private Limited, which is a wholly owned (100%) subsidiary of Prabhudas Lilladher Advisory Services Private Limited. Accordingly,

	Prabhudas Lilladher Advisory Services Private Limited						

	effectively holds 100% of Prabhudas Lilladher Private Limited, and there is no non-controlling interest in the said entity.							
	** Prabhudas Lilladher Advisory Services Private Limited holds a NIL direct equity interest in Prabhudas Lilladher IFSC Private Limited. Other 100% equity is held by Prabhudas Lilladher Private Limited, which is 76% owned by Prabhudas Lilladher Advisory Services Private Limited. The remaining 24% of Prabhudas Lilladher Private Limited equity is held by Prabhudas Lilladher Financial Services Private Limited, which is a wholly owned (100%) subsidiary of Prabhudas Lilladher Advisory Services Private Limited. Accordingly, Prabhudas Lilladher Advisory Services Private Limited effectively holds 100% of Prabhudas Lilladher IFSC Private Limited, and there is no non-controlling interest in the said entity.							

48	Foreign Currency Transactions:						
	(i) Expenditure in foreign currency (On accrual basis)						
	Particulars	As at		As at			
		March 31, 2025		March 31, 2024			
	Advertisement expense	0.16		0.06			
	Business Promotion expenses	0.01		1.12			
	Membership & Subscription Expense	22.19		24.71			
	Repairs & Maintenance	0.03		0.08			
	Total	22.39		25.96			
	(ii) Income in foreign currency (On accrual basis)						
	Particulars	As at		As at			
		March 31, 2025		March 31, 2024			

	Research Service fees	13.95		11.08			
	Total	13.95		11.08			
49	Unhedged foreign currency exposure:						
	a) Receivables						
	Particulars	Currency		As at		As at	
		March 31, 2025		March 31, 2024			
	Foreign currency exposure outstanding	USD (USA Dollar)		0.0038		0.0050	
	INR (Indian Rupees)		0.3205		0.4273		
	Foreign currency receivable in next 5 years including interest	USD (USA Dollar)		0.0038		0.0050	
	INR (Indian Rupees)		0.3205		0.4273		
	Unhedged foreign currency exposure	USD (USA Dollar)		0.0038		0.0050	
	INR (Indian Rupees)		0.3205		0.4273		
	b) Payables						
	Particulars	Currency		As at		As at	
		March 31, 2025		March 31, 2024			
	Foreign currency exposure outstanding	USD (USA Dollar)		0.0716		0.0402	
	INR (Indian Rupees)		6.1146		3.4312		

	SGD (Singapore Dollar)		0.0567		0.0768	
	INR (Indian Rupees)		3.6032		4.8821	
	Foreign currency payable in next 5 years including interest	USD (USA Dollar)		0.0716		0.0402
	INR (Indian Rupees)		6.1146		3.4312	
	SGD (Singapore Dollar)		0.0567		0.0768	
	INR (Indian Rupees)		3.6032		4.8821	
	Unhedged foreign currency exposure	USD (USA Dollar)		0.0716		0.0402
	INR (Indian Rupees)		6.1146		3.4312	
	SGD (Singapore Dollar)		0.0567		0.0768	
	INR (Indian Rupees)		3.6032		4.8821	
50	Subsequent events:					
	There were no significant events after the end of the reporting period which require any adjustment or disclosure in the financial statements.					
51	Amount of margin money and shares received from clients and outstanding are as follows of the company					
	Security Settlement for the	In the form of Securities at market Value*		Bank Guarantees and Fixed Deposits		Received in bank
	Year ended 31 March 2025	2,57,396.46		14,266.73		34,635.05

	Year ended 31 March 2024	2,61,378.07		18,636.69		35,844.77	
	* Margin money received from clients in the form of securities is held by the Company in accordance with regulations. These securities have been pledged with the stock exchange as at 31 March 2025.						

52	Financial Risk Management Objectives And Policies					
	The Group is exposed to various financial risks. These risks are categorised into market risk, credit risk and liquidity risk. The Group's risk management is coordinated by the Board of Directors and focuses on securing long term and short term cash flows.					
	(A) MARKET RISK					
	Market risk is the risk that the fair value of future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk comprises following types of risk: interest rate risk and currency risk. Financial instruments affected by market risk include borrowings.					
	(i) Interest rate risk					

	Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Group is exposed to interest rate risk arising mainly from borrowings with floating interest rates. The Group is exposed to interest rate risk because the cash flows associated with floating rate borrowings will fluctuate with changes in interest rates. The Group manages the interest rate risks by maintaining a debt portfolio comprising a mix of fixed and floating rate borrowings.					
	At the reporting date, the interest profile of the Group’s borrowings is as follows:					
	Interest rate risk exposure		As at		As at	
			March 31, 2025		March 31, 2024	
			(in lakhs)	% of total borrowings including debt securities	(in lakhs)	% of total borrowings including debt securities
	Fixed rate borrowings including debt securities		6,518.76	25.55%	7,016.25	28.03%
	Variable rate borrowings		18,990.28	74.45%	18,014.75	71.97%
	Total borrowings including debt securities		25,509.04	100.00%	25,030.99	100.00%

	Interest rate sensitivity					
	The following table demonstrates the sensitivity to a reasonably possible change in interest rates on that portion of loans and borrowings. With all other variables held constant, the Group's profit before tax is affected through the impact on floating rate borrowings, as follows:					
	Particulars					
	As at 31 March, 2025					
	Increase by 50 basis points					
	Decrease by 50 basis points					
	As at 31 March, 2024					
	Increase by 50 basis points					
	Decrease by 50 basis points					
	(ii) Foreign currency risk					
	Foreign currency risk is the risk that the fair value or future cash flows of an exposure will fluctuate because of changes in foreign					

	exchange rates. Foreign currency risk management: In respect of the foreign currency transactions, the company does not hedge the exposures since the management believes that the same is insignificant in nature and will not have a material impact on the Company. The company's exposure to foreign currency risk at the					

	end of reporting period is shown in note xx					
	(B) CREDIT RISK					
	Credit risk is the risk that the Group will incur a loss because its customers or counterparties fail to discharge their contractual obligation. The Group manages and controls credit risk by setting limits on the amount of risk it is willing to accept for individual counterparties, and by monitoring exposures in relations to such limits.					
	The maximum exposure to credit risk for each class of financial instruments is the carrying amount of that class of financial instruments presented in the financial statements. The Group's major classes of financial assets are cash and cash equivalents, loans, term deposits, trade receivables and security deposits.					
	Cash and cash equivalents and term deposits with banks are considered to have negligible risk or nil risk, as they are maintained with high rated banks / financial institutions as approved by the Board of directors. Security deposits are kept with stock exchanges for meeting minimum base capital requirements. These deposits do not have any credit risk.					

	The management has established accounts receivable policy under which customer accounts are regularly monitored. The Group has a dedicated risk management team, which monitors the positions, exposures and margins on a continuous basis.					
	(i) Expected credit loss					
	A) Trade receivables					
	The loss allowance has been measured using lifetime ECL except for financial assets on which there has been no significant increase in credit risk since initial recognition. At each reporting date, the Group assesses whether financial assets carried at amortised cost is credit-impaired. A financial asset is credit- impaired when one or more events that have a detrimental impact on the estimated future cash flows of the financial asset have occurred since initial recognition. A simplified approach has been considered for measuring expected credit losses (ECLs) of trade receivables at an amount equal to lifetime ECLs. The ECLs on trade receivables are calculated based on actual historic credit loss experience over the preceding three to five years on the total					

	balance of trade receivables. For the purpose of computation of ECL, the term default implies an event where amount due towards margin requirement and / or mark to market losses for which the client was unable to provide funds / collaterals to bridge the shortfall, the same is termed as margin call triggered. Based on the Industry practices and business environment in which the Group operates, Management considers unsecured receivables as default if the payment is overdue for more than 90 days for direct customer. For franchisee customers, Aggregate of unsecured receivables as reduced by Franchisee deposit/ future brokerages are considered as default. Management would also consider balance in client's family accounts and collaterals in form other than the securities while considering the secured position of the client. Management would also consider impairment on client balance which are unsecured and overdue for less than 90 days on case to case basis, based on their scope of recoverability. For litigation cases, management could provide enhanced provision if the probability of outflow of economic resource is higher. If there are specific cases which are overdue for more than 90 days and the management is very confident of its recovery in near future, impairment loss would not be provided for such				

	cases based on the approval of business head for each reporting period. Probability of default (PD) on these receivables is					

	considered at 100% and treated as credit impaired.					
	Movements in the allowances for impairment in respect of Receivables is as follows:					
	Particulars		As at		As at	
			March 31, 2025		March 31, 2024	
	Trade Receivable					
	Opening Balance		23.80		-	

	Impairement loss during the year		-		23.80	
	Reversals, if any		-		-	
	Closing balance		23.80		23.80	
	Other Receivable					
	Opening balance		150.00		-	
	Impairement loss during the year		-		150.00	
	Reversals, if any		-		-	
	Closing balance		150.00		150.00	
	(ii) Loans					
	a) Margin trading facilities:					
	In accordance with Ind AS 109, the Group applies expected credit loss model (ECL) for measurement and recognition of impairment loss. The expected credit loss is a product of exposure at default (EAD), probability of default (PD) and loss given default (LGD). The financial assets have been segmented into three stages based on the risk profiles, primarily based on past due.					
	Group has large number of customer base with shared credit risk					

	characteristics. Margin trading facilities are secured by collaterals. As per policy of the Group, margin trading facilities to the extent covered by collateral and servicing interest on a regular basis is not considered as due/default. Accounts becoming due/default are fully written off as bad debt against respective receivables and the amount of loss is recognised in the Statement of Profit and Loss. Subsequent recoveries of amounts previously written off are credited to the					

	Statement of Profit and Loss as bad debts recovered.					
	As per Ind AS 109, the maximum period to consider when measuring expected credit losses is the maximum contractual period (including extension options) over which the entity is exposed to credit risk and not a longer period, even if that longer period is consistent with business practice. Therefore, the maximum period to consider when measuring expected credit losses for these trading facilities is the maximum contractual period (i.e. 90 days).					
	Expected Credit Loss (ECL) is computed assuming that these receivables are fully recalled by the company at each reporting period:					
	Exposure at Default (EAD) is considered as receivable including interest (net of write off).					
	Probabilityof Default (PD) is considered at 100% for all receivables being the likelihood that the borrower would not be able to repay in the very short payment period.					

	Loss Given Default (LGD) is calculated after deducting fair value of collateral held as at the reporting period, ie. 'Unsecured' portion is considered as LGD.					
	For the computation of ECL, the margin trading facilities are classified into three stages as follows:					
	Staging as per Ind AS 109		Receivable including interest			
	Stage 1		0 to 90 days past due			
	Stage 2		91 to 365 days past due			
	Stage 3		More than 365 days past due			
	Following table provide information about exposure to credit risk and ECL on Margin Trading Facility loans.					
	Particulars		As at		As at	
			March 31, 2025		March 31, 2024	
			Carrying value	ECL	Carrying value	ECL
	Stage 1		1,016.12	-	142.68	-
	Stage 2		628.46	-	0.95	-
	Stage 3		-	-	446.02	446.02
	*The Carrying value disclosed in the above mentioned					

	note consists of the unsecured portion of MTF loans given.					
	b) Collaterals:					
	The Group holds collateral and other credit enhancements against certain of its credit exposures. The following table sets out the principal types of collateral held against different types of financial assets.					
	Instrument type	Percentage of exposure that is subject to collateral				
		As at	As at		As at	
		March 31, 2025	March 31, 2024		April 01, 2023	
	Margin trading facility (refer note 49)	86.84%	98.45%		93.27%	
	C) Liquidity risk					
	Liquidity risk is the risk that the entity will encounter difficulty in meeting the obligations associated with its financial liabilities that are settled by delivering cash or another financial asset. The entity's approach to managing liquidity is to ensure, as far as possible, that it will have sufficient liquidity to meet its liabilities when they					

	are due, under both normal and stressed conditions, without incurring unacceptable losses					

	or risking damage to the entity's reputation.					
	Prudent liquidity risk management requires sufficient cash and marketable securities and availability of funds through adequate committed credit facilities to meet obligations when due and to close out market positions.					
	The Group has a view of maintaining liquidity with minimal risks while making investments. The Group invests its surplus funds in short term liquid assets in bank deposits and liquid mutual funds. The Group monitors its cash and bank balances periodically in view of its short term obligations associated with its financial liabilities.					
53	Capital Management					
	The Group's objectives when managing capital are to: - Safeguard its ability to continue as a going concern, thereby ensuring the continued provision of returns to shareholders and benefits to other					

	stakeholders; and - Maintain an optimal capital structure in					

	order to minimise the overall cost of capital.					
	The capital composition is as follows:					
	Particulars		As at		As at	
			March 31, 2025		March 31, 2024	
	Gross debt*		25,509.04		25,030.99	
	Less: Cash and cash equivalents		10,765.64		5,535.32	
	Net debt (A)		14,743.40		19,495.67	
	Total equity (B)		28,936.14		15,548.95	
	Gearing ratio (A / B)		50.95%		125.38%	
	* Debt includes debt current and non current borrowings					
54	Corporate Social Responsibility					
	Particulars				For the year ended	
					March 31, 2025	
	(a) Total amount required to be spent during the year				17.78	
	(b) Total amount of expenditure incurred during the year				17.78	
	(c) Shortfall at the end of the year				-	
	(d) Total amount of					

	previous years shortfall				-	
	(e) Reason for shortfall				NA	
	(f) Nature of CSR activities				Refer Note a	
	(g) Details of related party transactions				Refer Note b	
	(h) Where a provision is made with respect to a liability incurred by entering into a contractual obligation, the movements in the provision during the year should be shown separately				NA	
	Notes:					
	a. Pursuant to the requirements of Section 135 of the Companies Act, 2013 read with Schedule VII and the Companies (Corporate Social Responsibility Policy) Rules, 2014, the Group has undertaken the following activities as part of its Corporate Social Responsibility (CSR) initiatives during the year:					
	i) Contribution towards providing medical facilities and healthcare support to underprivileged sections of society					
	ii) Development of public green areas through tree plantation, garden development, and green grassing activities aimed at promoting environmental sustainability and					

	creating a healthier environment for children.					
	b. None of the Corporate Social Responsibility (CSR) contributions made during the year were to parties that fall within the definition of related parties as per Ind AS 24 – Related Party Disclosures.					
55	Disclosure pertaining to quartely statement filed with Banks or Financial Institutions					
	The Entity has availed of the facility (Secured Borrowings) from the lenders interalia on the condition that, the company shall provide or create or arrange to provide or have created, security interest by way of a first pari passu charge of the receivables and loans. In compliance with this condition, the Entity submits periodic statements of hypothecated current assets to the lenders. These statements are duly prepared and are in agreement with the Entity's books of account.					
56	Title deeds of immovable property					
	The Group does not					

	hold any immovable property whose title deeds are not held in the name of the Group. All the lease agreements are duly executed in favour of					

	the Group for properties where the Group is the lessee.					
57	Details of benami property held					
	No proceedings have been initiated or pending against the Group for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 and rules made thereunder, as at March 31, 2025 and March 31, 2024.					
58	Wilful Defaulter					
	The Group has not been declared wilful defaulter by any bank or nancial Institution or other lender, in accordance with the guidelines on wilful defaulters issued by the Reserve Bank of India, during the year ended March 31, 2025 and March 31, 2024.					
59	Relationship with struck off Companies					
	The Group does not have any transactions with the companies struck on under section 248 of CompaniesAct, 2013 or section 560 of Companies Act, 1956					

	during the year ended 31 March 2025 and 31 March 2024.					
60	Utilisation of Borrowed funds and Share premium					
	The Group has not advanced or loaned or invested (either from borrowed funds or share premium or any other sources or other kind of funds) to or in any other person or entity, including foreign entity ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, 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 Group has not received any funds (which are material either individually or in the aggregate) from any person or entity, including foreign entity ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, 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.					
61	Undisclosed Income					
	There is no income surrendered or disclosed as income during the current or previous year in the tax assessments under the Income Tax Act, 1961, that has not been recorded in the books of account.					
62	Compliance With Number of Layers of Companies:					
	The Entity is in compliance with clause (87) of section 2 of the Companies Act, 2013 read with the Companies (Restriction on number of Layers) Rules, 2017, as there are no such investments made beyond the prescribed layers.					
63	Details of crypto currency or virtual currency					
	The Group has not traded or invested in crypto currency or virtual currency during the current or previous year.					

64	Registration of charges or satisfaction with Registrar of Companies					
	There are no charges or satisfaction which are yet to be registered with the Registrar of Companies(RoC) beyond the statutory period.					
65	Recent Accounting developments					
	Ministry of Corporate Affairs ("MCA") notifies new standards or amendments to the existing standards under Companies (Indian Accounting Standards) Rules as issued from time to time. For the year ended March 31, 2025, MCA has not notified any new standards or amendments to the existing standards applicable to the Entity.					
66	The amounts reflected as "0" in the financial information are values with less than rupees fifty thousands.					
67	Previous year figures have been regrouped/reclassified wherever necessary.					

[611800] Notes - Revenue

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

	01/04/2024 to 31/03/2025
Disclosure of revenue [TextBlock]	As per accouting policies

[612400] Notes - Service concession arrangements

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

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

[612000] Notes - Construction contracts

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No

[612600] Notes - Employee benefits

Disclosure of defined benefit plans [Table] ..(1)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]	
Defined benefit plans categories [Axis]	1	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of defined benefit plans [Abstract]		
Disclosure of defined benefit plans [Line items]		
Description of type of plan	Gratuity	Gratuity
Surplus (deficit) in plan [Abstract]		
Defined benefit obligation, at present value	1,108.59	927.76
Plan assets, at fair value	361.69	395.14
Net surplus (deficit) in plan	-746.9	-532.62
Actuarial assumption of discount rates	6.55%	6.95%

Disclosure of net defined benefit liability (assets) [Table] ..(1)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]			
Net defined benefit liability (assets) [Axis]	Net defined benefit liability (assets) [Member]			Present value of defined benefit obligation [Member]
Defined benefit plans categories [Axis]	1			1
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Refer to child member	Refer to child member		Gratuity
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	114.65	105.63		114.65
Interest expense (income), net defined benefit liability (assets)	62.38	58.34		62.38
Increase (decrease) through other changes, net defined benefit liability (assets)	3.8	-79.06		3.8
Total increase (decrease) in net defined benefit liability (assets)	180.83	84.91		180.83
Net defined benefit liability (assets) at end of period	1,108.59	927.76	842.85	1,108.59

Disclosure of net defined benefit liability (assets) [Table] ..(2)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]	
Net defined benefit liability (assets) [Axis]	Present value of defined benefit obligation [Member]	
Defined benefit plans categories [Axis]	1	
	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of net defined benefit liability (assets) [Abstract]		
Disclosure of net defined benefit liability (assets) [Line items]		
Description of type of plan	Gratuity	
Changes in net defined benefit liability (assets) [Abstract]		
Current service cost, net defined benefit liability (assets)	105.63	
Interest expense (income), net defined benefit liability (assets)	58.34	
Increase (decrease) through other changes, net defined benefit liability (assets)	-79.06	
Total increase (decrease) in net defined benefit liability (assets)	84.91	
Net defined benefit liability (assets) at end of period	927.76	842.85

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of employee benefits [TextBlock]	Textual information (11) [See below]	
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	Yes	Yes
Disclosure of net defined benefit liability (assets) [TextBlock]		

Textual information (11)

Disclosure of employee benefits [Text Block]

40	Employee benefits (Ind AS 19)					
	The Group has a defined benefit gratuity plan. Every employee who will have completed five years or more of service would get a gratuity on departure at 15 days salary (last drawn salary) for each completed year of service. In case of directors, who will have completed five year or more of service as a director would get a gratuity at 30 days salary (last drawn salary) for each completed year of service.					
	The following table summarises the components of net benefit expense recognised in the Profit and Loss Account and the funded status and amounts recognised in the balance sheet for the respective plans.					
	Table 1 : Amounts in Balance Sheet			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Defined Benefit Obligation (DBO)			180.83	1,108.59	927.76
	Fair Value of Plan Assets			-33.45	361.69	395.14
	Funded Status - (Surplus)/Deficit			214.28	746.90	532.62
	Unrecognized Past Service Cost / (Credit)			-	-	-
	Unrecognised Asset due to Limit in Para 59(B)			-	-	-
	Liability/(Asset) recognised in the Balance Sheet			214.28	746.90	532.62

	[Reference : Ind AS 19 para 120A (f)]					
	Table 2 : Amount Recognised in the Statement of Profit & Loss			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Current Service Cost			9.02	114.65	105.63
	Interest Cost			3.04	61.38	58.34
	Expected Return on Plan Assets			-0.20	-25.59	-25.39
	Past Service Cost			-	-	-
	Net Actuarial Losses/(Gains)			-	-	-
	(Gain)/Loss due to Settlements / Curtailments / Acquisitions / Divestitures			-	-	-
	Total Expense/(Income) included in "Employee Benefit Expense"			11.85	150.44	138.59
	[Reference : Ind AS 19 para 120A (g)]					
	Table 3 : Amount Recognised in Other Comprehensive Income			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Amount recognized in OCI, Beginning of Period			-8.42	-17.57	-9.15
	Remeasurement due to			-	-	-
	Effect of Change in financial assumptions [C]			16.23	36.73	20.50
	Effect of Change in demographic assumptions [D]			-	-	-
	Effect of experience adjustments [E]			62.01	27.53	-34.48

	Actuarial Losses/(Gains) [C+D+E]			78.24	64.26	-13.98
	Return on plan assets (excluding interest)			-2.83	-5.17	-2.33
	Total remeasurements recognized in OCI			81.07	69.43	-11.65
	Amount recognized in OCI, End of Period			69.40	52.82	-16.57
	[Reference : Ind AS 19 para 120A (i)]					
	Table 4 : Actual Return on Plan Assets			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Expected Return on Plan Assets			0.20	25.59	25.39
	Actuarial Gains/(Losses) on Plan Assets			-2.83	-5.17	-2.33
	Actual Return on Plan Assets			-2.63	20.42	23.05
	[Reference : Ind AS 19 para 120A (m)]					
	Table 5 : Change in Present Value of Benefit Obligation during the Period			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Defined Benefit Obligation, Beginning of Period			84.91	927.77	842.85
	Current Service Cost			9.02	114.65	105.63
	Interest Cost			4.04	62.38	58.34
	Actual Plan Participants' Contributions			-	-	-
	Actuarial (Gains)/Losses			78.24	64.26	-13.98

	Acquisition/Business Combination/Divestiture			0.00	0.00	-
	Actual Benefits Paid			4.63	-60.46	-65.08
	Past Service Cost			-	-	-
	Changes in Foreign Currency Exchange Rates			-	-	-
	Loss / (Gains) on Curtailments			-	-	-
	Liabilities Extinguished on Settlements			-	-	-
	Defined Benefit Obligation, End of Period			180.83	1,108.59	927.76
	[Reference : Ind AS 19 para 120A (c)]					
	Table 6 : Change in Fair Value of Plan Assets during the Period			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Fair value of Plan Assets, Beginning of Period			62.01	395.14	333.13
	Expected Return on Plan Assets			0.20	25.59	25.39
	Actual Enterprise's Contributions			-97.31	2.69	100.00
	Actual Plan Participants' Contributions			-	-	-
	Actual Benefits Paid			4.48	-56.56	-61.04
	Actuarial Gains/(Losses)			-2.83	-5.17	-2.33
	Acquisition/Business Combination/Divestiture			-	-	-
	Changes in Foreign Currency Exchange Rates			-	-	-

	Liabilities Extinguished on Settlements			-	-	-
	Fair Value of Plan Assets, End of Period			-33.45	361.69	395.14
	[Reference : Ind AS 19 para 120A (e)]					
	Table 7: Current / Non Current Benefit Obligation			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Current Liability			0.97	5.79	4.82
	Non Current Liability			213.31	741.12	527.80
	Liability/(Asset) Recognised in the Balance Sheet			214.28	746.90	532.62
	[Reference : Revised Companies' Schedule VI]					
	Table 8 : Other Items			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Expected Contributions for the next financial year			1.84	29.10	27.26
	Decrement adjusted estimated tenure of Actuarial liability (years)			-0.27	9.71	9.98
	[Reference : Ind AS 19 para 120A (q)]					
	Table 9 : History of DBO, Asset values, Surplus / Deficit & Experience Gains / Losses					
		March 31, 2025	March 31, 2024	March 31, 2023	March 31, 2022	March 31, 2021
	DBO	1,108.59	932.31	842.85	976.20	-

	Plan Assets	361.69	395.14	333.13	250.21	-
	(Surplus)/Deficit	746.90	537.17	509.72	725.98	-
	Exp Adj - Plan Assets Gain / (Loss)	-5.17	-2.33	-0.07	-	-
	Assumptions (Gain) / Loss	36.73	20.50	-	-	-
	Exp Adj - Plan Liabilities (Gains) / Loss	27.53	-34.48	-9.22	-	-
	Total Actuarial (Gain) / Loss	64.26	-13.98	-9.22	-	-
	[Reference : Ind AS 19 para 120A (p)]					
	Table 10 : Category of Assets			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Govt. of India Securities (Central and State)			-	0.00%	0.00%
	High quality corporate bonds (incl PSU Bonds)			-	0.00%	0.00%
	Equity shares of listed companies			-	0.00%	0.00%
	Real Estate / Property			-	0.00%	0.00%
	Cash (including Special Deposits)			-	0.00%	0.00%
	Other (including assets under Schemes of Ins.)			0.00%	100.00%	100.00%
	Total			0.00%	100.00%	100.00%
	[Reference : Ind AS 19 para 120A(j), (k)]					
	Table 11 : Recognition of Actuarial Gain / Loss			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Actuarial (Gain)/Loss arising on DBO			66.27	60.35	-5.92

	Actuarial (Gain)/Loss arising on Plan Assets			2.83	5.17	2.33
	Total (Gain)/Loss recognized during the period			69.10	65.52	-3.58
	Unrecognized Actuarial (Gain)/Loss, End of Year			-	-	-
	Table 12 : Recognition of Past Service Cost			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Opening Non Vested Past Service Cost			-	-	-
	New Past Service cost arising in the period			-	-	-
	Past Service cost recognized in the period			-	-	-
	Closing Non Vested Past Service Cost			-	-	-
	The principal assumptions used for reporting period 31 March, 2025 and 31 March, 2024 are summarized in the table below. The assumptions as at the balance sheet date are used to determine the defined benefit obligation & employee benefit expense.					
	Financial Assumptions			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Discount Rate			-0.40%	6.55%	6.95%
	Salary Escalation Rate			0.00%	7.00%	7.00%
	Expected Return on Assets			0.00%	0.00%	0.00%

	Demographic Assumptions			Increase / (Decrease)	For the year ended	For the year ended
					31-Mar-25	31-Mar-24
	Mortality Table *				Indian Assured Lives Mortality (2012-14) Ult.	Indian Assured Lives Mortality (2012-14) Ult.
	Withdrawal Rate				Age 21-30 : 10% Age 31-40 : 5% Age 41-50 : 3% Age 51-60 : 2%	Age 21-30 : 10% Age 31-40 : 5% Age 41-50 : 3% Age 51-60 : 2%
	Retirement Age				65 years for Directors and 60 years for others	65 years for Directors and 60 years for others
	Timing Related Assumptions					
	Time of Retirement			Immediately on achieving normal retirement		
	Salary Increase frequency			Once a year		
	* Mortality Rates : Representative mortality rates from Indian Assured Lives Mortality (2012-14) Ult. are given in the table below.					
	Age	Rate	Age		Rate	
	20	0.0009240	50		0.0044360	
	25	0.0009310	55		0.0075130	
	30	0.0009770	60		0.0111620	

	35	0.0012020				
	40	0.0016800				
	45	0.0025790				

[612800] Notes - Borrowing costs

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No

[612200] Notes - Leases

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of leases [TextBlock]	Textual information (12) [See below]	
Whether company has entered into any lease agreement	No	No
Whether any operating lease has been converted to financial lease or vice-versa	No	No

Textual information (12)

Disclosure of leases [Text Block]

47	Lease						
	The Group has taken various office premises on operating lease for the period which ranges from 12 months to 108 months with an option to renew the lease by mutual consent on mutually agreeable terms.						
	Information about leases for which the Group is a lessee are presented below:						
	(A) Right of use assets						
	Particulars	As at		As at		As at	
	March 31, 2025		March 31, 2024		April 01, 2023		
	Balance as at beginning of the year	979.54		1,258.48		-	
	Additions during the year	426.90		-		1,258.48	
	Adjustments/Deletions during the year	-		-		-	
	Amortisation on Right-Of-Use (ROU) assets	(316.54)		(278.93)		-	
	Balance as at end of the year	1,089.91		979.54		1,258.48	
	The changes in the carrying value of right of use assets for the year ended 31 March 2025 and 31 March 2024 has been disclosed in Note 12.						

	(B) Lease liabilities						
	Particulars	As at		As at		As at	
	March 31, 2025		March 31, 2024		April 01, 2023		
	Balance as at beginning of the year	1,000.39		1,208.34		-	
	Additions during the year	418.06		-		1,208.33	
	Adjustments/Deletions during the year	-		-		-	
	Add: Interest cost accrued during the period	120.81		101.05		-	
	Less: Payment of lease liabilities	(360.12)		(309.01)		-	
	Balance as at end of the year	1,179.14		1,000.39		1,208.34	
	(C) Maturity analysis - Undiscounted Cashflows of Contractual maturities of lease liabilities						
	Particulars	As at		As at			
	March 31, 2025		March 31, 2024				
	up to one year	369.64		360.12			
	one to 5 years	838.40		1,082.11			
	more than 5 years	329.03		454.96			
	Total	1,537.07		1,897.19			

	(D) Maturity analysis of lease liabilities						
	Particulars	As at		As at			
	March 31, 2025		March 31, 2024				
	Within 12 months	263.63		239.31			
	After 12 months	915.50		761.07			
	Total	1,179.13		1,000.38			
	(E) Amount recognised in statement of profit & loss						
	Particulars	As at		As at			
	March 31, 2025		March 31, 2024				
	Interest cost on lease liabilities	120.81		101.05			
	Amortization on right of use assets	316.54		278.93			
	Rental Expenses recorded for short-term lease payments and payments for leases of low-value assets not included in the measurement of the lease liability	177.86		57.07			
	(F) Amount recognised in statement of cash flows						

	Particulars	As at		As at			
	March 31, 2025		March 31, 2024				
	Cash payments for the principal & interest portion of the lease liability within financing activities	360.12		309.01			
	Short-term lease payments, payments for leases of low-value assets and variable lease payments not included in the measurement of the lease liability within operating activities.	177.86		57.07			
48	Foreign Currency Transactions:						
	(i) Expenditure in foreign currency (On accrual basis)						
	Particulars	As at		As at			
		March 31, 2025		March 31, 2024			
	Advertisement expense	0.16		0.06			
	Business Promotion expenses	0.01		1.12			
	Membership & Subscription Expense	22.19		24.71			
	Repairs & Maintenance	0.03		0.08			
	Total	22.39		25.96			

	(ii) Income in foreign currency (On accrual basis)						
	Particulars	As at		As at			
		March 31, 2025		March 31, 2024			
	Research Service fees	13.95		11.08			
	Total	13.95		11.08			
49	Unhedged foreign currency exposure:						
	a) Receivables						
	Particulars	Currency		As at		As at	
		March 31, 2025		March 31, 2024			
	Foreign currency exposure outstanding	USD (USA Dollar)		0.0038		0.0050	
	INR (Indian Rupees)		0.3205		0.4273		
	Foreign currency receivable in next 5 years including interest	USD (USA Dollar)		0.0038		0.0050	
	INR (Indian Rupees)		0.3205		0.4273		
	Unhedged foreign currency exposure	USD (USA Dollar)		0.0038		0.0050	
	INR (Indian Rupees)		0.3205		0.4273		
	b) Payables						
	Particulars	Currency		As at		As at	
		March 31, 2025		March 31, 2024			

	Foreign currency exposure outstanding	USD (USA Dollar)		0.0716		0.0402	
	INR (Indian Rupees)		6.1146		3.4312		
	SGD (Singapore Dollar)		0.0567		0.0768		
	INR (Indian Rupees)		3.6032		4.8821		
	Foreign currency payable in next 5 years including interest	USD (USA Dollar)		0.0716		0.0402	
	INR (Indian Rupees)		6.1146		3.4312		
	SGD (Singapore Dollar)		0.0567		0.0768		
	INR (Indian Rupees)		3.6032		4.8821		
	Unhedged foreign currency exposure	USD (USA Dollar)		0.0716		0.0402	
	INR (Indian Rupees)		6.1146		3.4312		
	SGD (Singapore Dollar)		0.0567		0.0768		
	INR (Indian Rupees)		3.6032		4.8821		
50	Subsequent events:						
	There were no significant events after the end of the reporting period which require any adjustment or disclosure in the financial statements.						
51	Amount of margin money and shares received from clients and outstanding are						

	as follows of the company						
	Security Settlement for the	In the form of Securities at market Value*		Bank Guarantees and Fixed Deposits		Received in bank	
	Year ended 31 March 2025	2,57,396.46		14,266.73		34,635.05	
	Year ended 31 March 2024	2,61,378.07		18,636.69		35,844.77	
	* Margin money received from clients in the form of securities is held by the Company in accordance with regulations. These securities have been pledged with the stock exchange as at 31 March 2025.						

[612300] Notes - Transactions involving legal form of lease

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

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

[612900] Notes - Insurance contracts

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No

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

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

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

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

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	(A) 34,359.48	(B) 29,162.79
Total revenue from operations other than finance company	34,359.48	29,162.79
Total revenue from operations	34,359.48	29,162.79
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Total interest income	0	0
Dividend income [Abstract]		
Dividend income non-current investments [Abstract]		
Dividend income non-current investments from subsidiaries	8.47	1.34
Total dividend income non-current investments	8.47	1.34
Total dividend income	8.47	1.34
Other non-operating income [Abstract]		
Interest on income tax refund	97.49	7.42
Miscellaneous other non-operating income	(C) 1,498.65	(D) 1,073.01
Total other non-operating income	1,596.14	1,080.43
Total other income	1,604.61	1,081.77
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense deposits	(E) 541.74	(F) 523.57
Interest expense borrowings	(G) 1,824.84	(H) 2,088.74
Interest lease financing	120.81	101.05
Total interest expense	2,487.39	2,713.36
Other borrowing costs	316.56	213.29
Total finance costs	2,803.95	2,926.65
Employee benefit expense [Abstract]		
Salaries and wages	8,319.25	6,544.43
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	281.98	248.49
Total contribution to provident and other funds	281.98	248.49
Leave encashment expenses	0	3.83
Gratuity	145.67	137.2
Staff welfare expense	127.98	110.46
Other employee related expenses	(I) 414.1	(J) 38.88
Total employee benefit expense	9,288.98	7,083.29
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	(K) 760.64	(L) 731.14
Total depreciation, depletion and amortisation expense	760.64	731.14
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	177.86	57.07
Repairs to building	0	0
Repairs to machinery	728.47	538.34
Insurance	25.84	20.08
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	147.24	45.05
Total rates and taxes excluding taxes on income	147.24	45.05

Subscriptions membership fees	375.47	310.09
Electricity expenses	102.47	92.91
Telephone postage	(M) 210.68	(N) 167.37
Printing stationery	32.62	27.23
Travelling conveyance	458.42	392.76
Legal professional charges	665.54	380.77
Vehicle running expenses	0.43	1.29
Directors sitting fees	2.2	2.42
Donations subscriptions	5.73	8.78
Bank charges	0.14	0
Advertising promotional expenses	(O) 369.33	(P) 187.11
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolishment and destruction of depreciable property plant and equipment	0	0
Payments to auditor [Abstract]		
Payment for audit services	15.25	15.65
Total payments to auditor	15.25	15.65
CSR expenditure	17.78	9.81
Miscellaneous expenses	(Q) 12,395.98	(R) 12,125.2
Total other expenses	15,731.45	14,381.93
Current tax [Abstract]		
Current tax pertaining to current year	1,700.85	1,091.11
Total current tax	1,700.85	1,091.11

Footnotes

(A) - Secondary Market : 19061.67 - Primary Market & Mutual Funds : 212.88 (ii) Research fees : 23.1 (iii) Depository income : 454.15 (iv) Portfolio management fees : 1310.89 (v) Professional Fees for Advisory : 2592.15 (vi) Distribution Income (Including Unlisted Equity Facilitation) : 2150.74 (i) Interest on loans : 1525.67 (ii) Interest on deposits : 2711.56 (a) Margin Funding : 1863.05 (b) Delayed Payment by customers : 1099.98 (c) Cash Margin Shortage : 976.87 Sale of Commodities : 0 Income / (loss) from proprietary trading in securities : 106.97 Other Operating Revenue : 269.8

(B) - Secondary Market : 17280.77 - Primary Market & Mutual Funds : 173.52 (ii) Research fees : 30.47 (iii) Depository income : 422.45 (iv) Portfolio management fees : 326.79 (v) Professional Fees for Advisory : 2269.48 (vi) Distribution Income (Including Unlisted Equity Facilitation) : 654.7 (i) Interest on loans : 1477.56 (ii) Interest on deposits : 1607.05 (a) Margin Funding : 1179.8 (b) Delayed Payment by customers : 791.8 (c) Cash Margin Shortage : 775.04 Sale of Commodities : 336.52 Income / (loss) from proprietary trading in securities : 1579.56 Other Operating Revenue : 257.28

(C) - Interest on loans to employees : 2.59 - Interest on Security Deposit : 13.59 - Gain on trading in Futures & Options : 8.37 - Profit on sale of investments : 539.32 - Profit /Loss on Sale of Assets : 7.04 - Miscellaneous income : 23.22 - Net Gains / Losses on fair value changes : 854.78 - Balances written back : 0.23 - Reversal of provision for compensated absences : 49.51

(D) - Interest on loans to employees : 0.72 - Interest on Security Deposit : 9.36 - Gain on trading in Futures & Options : 0 - Profit on sale of investments : 103.22 - Profit /Loss on Sale of Assets : 0 - Miscellaneous income : 13.12 - Net Gains / Losses on fair value changes : 946.59 - Balances written back : 0 - Reversal of provision for compensated absences : 0

(E) Inter Corporate Deposit : 373.29 Shareholders Deposits : 168.45

(F) Inter Corporate Deposit : 393.27 Shareholders Deposits : 130.3

(G) Financial Institutions : 1396.24 Banks : 324.88 Others : 103.72

(H) Financial Institutions : 1546.17 Banks : 417.49 Others : 125.08

(I) Employee Share Based Payment Scheme Expenses : 356.8 Leave Travel Allowance : 3.47 Staff Insurance GPA & GMC : 53.83

(J) Employee Share Based Payment Scheme Expenses : 0 Leave Travel Allowance : 3.22 Staff Insurance GPA & GMC : 35.66

(K) Depreciation on Property, Plant & Equipment : 398.82 Depreciation on Right of use assets : 316.54 Depreciation on Other Intangible assets : 45.28

(L) Depreciation on Property, Plant & Equipment : 336.34 Depreciation on Right of use assets : 278.93 Depreciation on Other Intangible assets : 115.87

(M) Communication Expenses : 197.91 Telephone & Courier Charges : 0.16 Postage and Courier Charges : 12.61

(N) Communication Expenses : 150.38 Telephone & Courier Charges : 0 Postage and Courier Charges : 16.99

(O) Business Promotion Expenses : 275.87 Advertisement : 93.46

(P) Business Promotion Expenses : 120.05 Advertisement : 67.06

(Q) Balances written off : 0.14 Demat Charges : 0.82 Brokerage sharing with intermediaries : 10532.35 PCM Cash Margin Charges : 428.3 Depository charges : 136.19 (Profit)/Loss on Error Trades : 102.58 Other Operating Expenses : 429.13 Professional Fees : 735.64 Amortization of Rent paid in Advance : 0.72 Purchase of commodities : 0 Loss on Sale of Assets : 0.03 Foreign Exchanges Flutuation : 0.47 Registration Charges : 0 Filing Fees : 0 Food Expenses : 0.6 Hotel expense : 1.77 Miscellaneous Expenses : 30.16 Provision against standard assets : -2.92

(R) Balances written off : 637.22 Demat Charges : 0.68 Brokerage sharing with intermediaries : 8914.69 PCM Cash Margin Charges : 121.41 Depository charges : 123.86 (Profit)/Loss on Error Trades : 65.29 Other Operating Expenses : 300.73 Professional Fees : 1605.4 Amortization of Rent paid in Advance : 0.37 Purchase of commodities : 336.55 Loss on Sale of Assets : 4.07 Foreign Exchanges Flutuation : 0.33 Registration Charges : 4 Filing Fees : 0.06 Food Expenses : 0 Hotel expense : 0 Miscellaneous Expenses : 10.42 Provision against standard assets : 0.12

[613200] Notes - Cash flow statement

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	10,765.64	5,535.32	12,640.49
Cash and cash equivalents	10,765.64	5,535.32	12,640.49
Income taxes paid (refund), classified as operating activities	1,094.6	479.63	
Total income taxes paid (refund)	1,094.6	479.63	0

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

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Additional information on profit and loss account explanatory [TextBlock]		
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Exceptional items before tax	0	-1,296.8
Tax effect of exceptional items	0	0
Total exceptional items	0	-1,296.8
Details of nature of exceptional items		Provisions for Diminition in Value of Investments in Debentures Reversal of Provisions for Diminition in Value of Investments in Equity shares
Total revenue from sale of products	0	0
Domestic revenue services	34,359.48	29,162.79
Total revenue from sale of services	(A) 34,359.48	(B) 29,162.79
Gross value of transaction with related parties	6,015.08	5,326.24
Bad debts of related parties	0	0

Footnotes

(A) - Secondary Market : 19061.67 - Primary Market & Mutual Funds : 212.88 (ii) Research fees : 23.1 (iii) Depository income : 454.15 (iv) Portfolio management fees : 1310.89 (v) Professional Fees for Advisory : 2592.15 (vi) Distribution Income (Including Unlisted Equity Facilitation) : 2150.74 (i) Interest on loans : 1525.67 (ii) Interest on deposits : 2711.56 (a) Margin Funding : 1863.05 (b) Delayed Payment by customers : 1099.98 (c) Cash Margin Shortage : 976.87 Sale of Commodities : 0 Income / (loss) from proprietary trading in securities : 106.97 Other Operating Revenue : 269.8

(B) - Secondary Market : 17280.77 - Primary Market & Mutual Funds : 173.52 (ii) Research fees : 30.47 (iii) Depository income : 422.45 (iv) Portfolio management fees : 326.79 (v) Professional Fees for Advisory : 2269.48 (vi) Distribution Income (Including Unlisted Equity Facilitation) : 654.7 (i) Interest on loans : 1477.56 (ii) Interest on deposits : 1607.05 (a) Margin Funding : 1179.8 (b) Delayed Payment by customers : 791.8 (c) Cash Margin Shortage : 775.04 Sale of Commodities : 336.52 Income / (loss) from proprietary trading in securities : 1579.56 Other Operating Revenue : 257.28

[611200] Notes - Fair value measurement

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of fair value measurement [TextBlock]	Textual information (13) [See below]	
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	No	No
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	No	No
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No

Textual information (13)

Disclosure of fair value measurement [Text Block]

42	Fair value measurement									
	I. Accounting classification and fair values									
	The following table shows the carrying amount and fair values of financial assets and financial liabilities, including their levels in the fair value hierarchy:									
	As at March 31, 2025									
	Particulars		Carrying amount				Fair Value			
			FVTPL	FVOCI	Amortised cost	Total	Level 1	Level 2	Level 3	Total
	Financial assets									
	Cash and cash equivalents		-	-	10,765.64	10,765.64	-	-	-	-
	Bank Balance other than (a) above		-	-	13,304.92	13,304.92	-	-	-	-
	Derivative financial asset		-	-	-	-	-	-	-	-
	Trade receivables		-	-	6,865.80	6,865.80	-	-	-	-
	Loans		-	-	22,312.24	22,312.24	-	-	-	-
	Investments		8,685.25	-	0.15	8,685.40	6,351.03	2,334.37	-	8,685.40
	Other financial assets		-	-	35,624.41	35,624.41	-	-	-	-

	Total financial assets		8,685.25	-	88,873.16	97,558.41	6,351.03	2,334.37	-	8,685.40
	Financial Liabilities									
	Derivative financial liabilities		-	-	-	-	-	-	-	-
	Trade payables		-	-	2,138.01	2,138.01	-	-	-	-
	Borrowings		-	-	25,509.04	25,509.04	-	-	-	-
	Lease Liablilities		-	-	1,179.13	1,179.13	-	-	-	-
	Other financial liabilities		-	-	44,611.30	44,611.30	-	-	-	-
	Total financial assets		-	-	73,437.48	73,437.48	-	-	-	-
	As at March 31, 2024									
	Particulars		Carrying amount				Fair Value			
			FVTPL	FVOCI	Amortised cost	Total	Level 1	Level 2	Level 3	Total
	Financial assets									
	Cash and cash equivalents		-	-	5,535.32	5,535.32	-	-	-	-
	Bank Balance other than (a) above		-	-	11,996.15	11,996.15	-	-	-	-
	Derivative financial asset		3.88	-	-	3.88	3.88	-	-	3.88
	Trade receivables		-	-	6,293.22	6,293.22	-	-	-	-
	Loans		-	-	20,195.71	20,195.71	-	-	-	-

	Investments		3,692.46	-	-	3,692.46	2,038.47	1,653.99	-	3,692.46
	Other financial assets		-	-	36,454.00	36,454.00	-	-	-	-
	Total financial assets		3,696.34	-	80,474.41	84,170.75	2,042.36	1,653.99	-	3,696.34
	Financial Liabilities									
	Derivative financial liabilities		166.76	-	-	166.76	166.76	-	-	166.76
	Trade payables		-	-	1,484.44	1,484.44	-	-	-	-
	Borrowings		-	-	25,030.99	25,030.99	-	-	-	-
	Lease Liablilities		-	-	1,000.38	1,000.38	-	-	-	-
	Other financial liabilities		-	-	45,794.85	45,794.85	-	-	-	-
	Total financial assets		166.76	-	73,310.66	73,477.42	166.76	-	-	166.76
	As at April 01, 2023									
	Particulars		Carrying amount				Fair Value			
			FVTPL	FVOCI	Amortised cost	Total	Level 1	Level 2	Level 3	Total
	Financial assets									
	Cash and cash equivalents		-	-	12,640.49	12,640.49	-	-	-	-
	Bank Balance other than (a) above		-	-	12,935.92	12,935.92	-	-	-	-
	Derivative financial asset		-	-	-	-	-	-	-	-
	Trade receivables		-	-	5,432.57	5,432.57	-	-	-	-

	Loans		-	-	17,493.72	17,493.72	-	-	-	-
	Investments		1,701.66	-	1,300.00	3,001.66	286.08	2,715.58	-	3,001.66
	Other financial assets		-	-	5,419.77	5,419.77	-	-	-	-
	Total financial assets		1,701.66	-	55,222.47	56,924.13	286.08	2,715.58	-	3,001.66
	Financial Liabilities									
	Derivative financial liabilities		81.96	-	-	81.96	81.96	-	-	81.96
	Trade payables		-	-	952.27	952.27	-	-	-	-
	Borrowings		-	-	22,834.78	22,834.78	-	-	-	-
	Lease Liablilities		-	-	1,208.33	1,208.33	-	-	-	-
	Other financial liabilities		-	-	24,460.78	24,460.78	-	-	-	-
	Total financial assets		81.96	-	49,456.16	49,538.12	81.96	-	-	81.96
	Level 1: The fair value of financial instruments traded in active markets (such as publicly traded derivatives, and equity securities) is based on quoted market prices at the end of the reporting period. The quoted market price used for financial assets held by the group is the current bid price. These instruments are included in level 1.									

	Level 2: The fair value of financial instruments that are not traded in an active market (for example, over-thecounter derivatives) is determined using valuation techniques which maximise the use of observable market data and rely as little as possible on entity-specific estimates. If all significant inputs required to fair value an instrument are observable, the instrument is included in level 2.									
	Level 3: If one or more of the significant inputs is not based on observable market data, the instrument is included in level 3. This is the case for unlisted equity securities and investment in private equity funds, real estate funds.									
	II. Valuation techniques used to determine fair value									
	Specific valuation techniques used to									

	value financial instruments include :									
	- Quoted equity investments - Quoted closing price on stock exchange - Mutual fund - net asset value of the scheme - Unquoted investments - price multiples of comparable companies.									
	III. Financial instruments not measured at fair value									
	Financial assets not measured at fair value includes cash and cash equivalents, trade receivables, loans and other financial assets. These are financial assets whose carrying amounts approximate fair value, due to their short-term nature.									
	Additionally, financial liabilities such as trade payables and other financial liabilities are not measured at FVTPL, whose carrying amounts approximate fair value, because of their short-term nature.									

[613300] Notes - Operating segments

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

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

[610700] Notes - Business combinations

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

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

Business combinations [Axis]	1
	01/04/2024 to 31/03/2025
Disclosure of detailed information about business combination [Abstract]	
Disclosure of detailed information about business combination [Line items]	
Name of acquiree	PL Alternative Investments Managers Private Limited
Date of acquisition	14/06/2024
Percentage of voting equity interests acquired	100.00%
Acquisition-date fair value of total consideration transferred [Abstract]	
Equity interests of acquirer	10
Total consideration transferred, acquisition-date fair value	10
Amounts recognised as of acquisition date for each major class of assets acquired and liabilities assumed [Abstract]	
Net identifiable assets acquired (liabilities assumed)	0
Name of acquiree	PL Alternative Investments Managers Private Limited

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

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

[611500] Notes - Interests in other entities

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

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

Subsidiaries [Axis]	1		2	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	PRABHUDAS LILLADHER PRIVATE LIMITED	PRABHUDAS LILLADHER PRIVATE LIMITED	PRABHUDAS LILLADHER FINANCIAL SERVICES PRIVATE LIMITED	PRABHUDAS LILLADHER FINANCIAL SERVICES PRIVATE LIMITED
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U67190MH1983PTC029670	U67190MH1983PTC029670	U67120MH1996PTC100506	U67120MH1996PTC100506
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	Yes	No	Yes
SRN of filing of balance sheet by subsidiary		F97919450		F97895635
Reason if no filing has been made by subsidiary	In process		In process	
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2024	01/04/2023	01/04/2024	01/04/2023
End date of accounting period of subsidiary	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	0	0	0	0
Share capital of subsidiary	1,744.01	0	4,959.3	0
Reserves and surplus of subsidiary	11,045.09	0	6,672.06	0
Total assets of subsidiary	78,136.98	0	18,214.41	0
Total liabilities of subsidiary	65,336.37	0	6,583.05	0
Investment of subsidiary	1,745.11	0	3,857.19	0
Turnover of subsidiary	28,303.99		1,508.66	
Profit before tax of subsidiary	4,104.12	0	307.97	0
Provision for tax of subsidiary	985.22	0	78.24	0
Profit after tax of subsidiary	3,107.38	0	229.73	0
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	PRABHUDAS LILLADHER PRIVATE LIMITED	PRABHUDAS LILLADHER PRIVATE LIMITED	PRABHUDAS LILLADHER FINANCIAL SERVICES PRIVATE LIMITED	PRABHUDAS LILLADHER FINANCIAL SERVICES PRIVATE LIMITED

Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U67190MH1983PTC029670	U67190MH1983PTC029670	U67120MH1996PTC100506	U67120MH1996PTC100506

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

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

Subsidiaries [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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	PL CAPITAL MARKETS PRIVATE LIMITED	PL CAPITAL MARKETS PRIVATE LIMITED	PL ASSET MANAGEMENT PRIVATE LIMITED	PL ASSET MANAGEMENT PRIVATE LIMITED
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U65190MH2007PTC169741	U65190MH2007PTC169741	U74140MH2008PTC180645	U74140MH2008PTC180645
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	Yes	No	Yes
SRN of filing of balance sheet by subsidiary		F97920425		F97915698
Reason if no filing has been made by subsidiary	In process		In process	
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2024	01/04/2023	01/04/2024	01/04/2023
End date of accounting period of subsidiary	31/03/2025	31/03/2024	31/03/2025	31/03/2024
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	0	0	0	0
Share capital of subsidiary	510	0	500	0
Reserves and surplus of subsidiary	895.98	0	160.28	0
Total assets of subsidiary	1,544.52	0	896.12	0
Total liabilities of subsidiary	138.55	0	235.84	0
Investment of subsidiary	510	0	500	0
Turnover of subsidiary	1,039.84		273.23	
Profit before tax of subsidiary	644.6	0	-36.2	0
Provision for tax of subsidiary	166.04	0	-17.6	0
Profit after tax of subsidiary	478.56	0	-18.6	0
Proposed dividend of subsidiary	357	0	0	0
Name of subsidiary	PL CAPITAL MARKETS PRIVATE LIMITED	PL CAPITAL MARKETS PRIVATE LIMITED	PL ASSET MANAGEMENT PRIVATE LIMITED	PL ASSET MANAGEMENT PRIVATE LIMITED
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U65190MH2007PTC169741	U65190MH2007PTC169741	U74140MH2008PTC180645	U74140MH2008PTC180645

Disclosure of details of subsidiaries [Table] ..(3)

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

Subsidiaries [Axis]	5		6	7
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	PL WEALTH PRIVATE LIMITED	PL WEALTH PRIVATE LIMITED	PL ALTERNATIVE INVESTMENTS MANAGERS PRIVATE LIMITED	PRABHUDAS LILLADHER IFSC PRIVATE LIMITED
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U74140MH2008PTC186000	U74140MH2008PTC186000	U66190MH2024PTC427028	U65999GJ2017PTC096512
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	Yes	No	No
SRN of filing of balance sheet by subsidiary		F97917611		
Reason if no filing has been made by subsidiary	In process		In process	In process
Whether financial year of subsidiary different from financial year of holding company	No	No	Yes	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2024	01/04/2023	14/06/2024	01/04/2024
End date of accounting period of subsidiary	31/03/2025	31/03/2024	31/03/2025	31/03/2025
Description of reason why using different reporting date or period for subsidiary			First year of incorporation	
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	USD
Exchange rate as applicable for subsidiary	0	0	0	85.53
Share capital of subsidiary	110	0	10	3,072
Reserves and surplus of subsidiary	561.23	0	-155.31	-3,072
Total assets of subsidiary	1,636.96	0	16.7	0
Total liabilities of subsidiary	965.73	0	162.01	0
Investment of subsidiary	101	0	10	0
Turnover of subsidiary	2,073.26		0	
Profit before tax of subsidiary	737.89	0	-156.46	0
Provision for tax of subsidiary	152.15	0	-1.15	0
Profit after tax of subsidiary	585.75	0	-155.31	0
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	PL WEALTH PRIVATE LIMITED	PL WEALTH PRIVATE LIMITED	PL ALTERNATIVE INVESTMENTS MANAGERS PRIVATE LIMITED	PRABHUDAS LILLADHER IFSC PRIVATE LIMITED

Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U74140MH2008PTC186000	U74140MH2008PTC186000	U66190MH2024PTC427028	U65999GJ2017PTC096512

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

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

Subsidiaries which are yet to commence operations [Axis]	1	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Details of subsidiaries which are yet to commence operations [Abstract]		
Details of subsidiaries which are yet to commence operations [LineItems]		
Name of subsidiary which is yet to commence operations	PRABHUDAS LILLADHER IFSC PRIVATE LIMITED	PRABHUDAS LILLADHER IFSC PRIVATE LIMITED
Country of incorporation or residence of subsidiary which is yet to commence operations	INDIA	INDIA
CIN of subsidiary company which is yet to commence operations	U65999GJ2017PTC096512	U65999GJ2017PTC096512

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	Yes	Yes
Number of subsidiary companies	[pure] 7	[pure] 5
Whether company has subsidiary companies which are yet to commence operations	Yes	Yes
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

[613400] Notes - Consolidated Financial Statements

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

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

Entities consolidated [Axis]	1	2	3	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 additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	PRABHUDAS LILLADHER PRIVATE LIMITED	PRABHUDAS LILLADHER FINANCIAL SERVICES PRIVATE LIMITED	PL CAPITAL MARKETS PRIVATE LIMITED	PL ASSET MANAGEMENT PRIVATE LIMITED
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	0	0	0	0
Net assets of entity as percentage of consolidated net assets	100.00%	100.00%	100.00%	100.00%
Amount of share in profit or loss of entity consolidated	0	0	0	0
Share in profit or loss of entity as percentage of consolidated profit or loss	100.00%	100.00%	100.00%	100.00%
Amount of share in other comprehensive income consolidated	0	0	0	0
Share in other comprehensive income consolidated	0.00%	0.00%	0.00%	0.00%
Amount of share in comprehensive income consolidated	0	0	0	0
Share in comprehensive income consolidated	0.00%	0.00%	0.00%	0.00%

Disclosure of details of entities consolidated [Table] ..(2)

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

Entities consolidated [Axis]	5	6	7
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Disclosure of additional information consolidated financial statements [Abstract]			
Disclosure of additional information consolidated financial statements [Line items]			
Name of entity consolidated	PL WEALTH PRIVATE LIMITED	P L ALTERNATIVE INVESTMENTS MANAGERS PRIVATE LIMITED	PRABHUDAS LILLADHER IFSC PRIVATE LIMITED
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	0	0	0
Net assets of entity as percentage of consolidated net assets	100.00%	100.00%	100.00%
Amount of share in profit or loss of entity consolidated	0	0	0
Share in profit or loss of entity as percentage of consolidated profit or loss	100.00%	100.00%	100.00%
Amount of share in other comprehensive income consolidated	0	0	0
Share in other comprehensive income consolidated	0.00%	0.00%	0.00%
Amount of share in comprehensive income consolidated	0	0	0
Share in comprehensive income consolidated	0.00%	0.00%	0.00%

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

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

Subsidiaries [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 details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	PRABHUDAS LILLADHER PRIVATE LIMITED	PRABHUDAS LILLADHER FINANCIAL SERVICES PRIVATE LIMITED	PL CAPITAL MARKETS PRIVATE LIMITED	PL ASSET MANAGEMENT PRIVATE LIMITED
Principal place of business of subsidiary consolidated	INDIA	INDIA	INDIA	INDIA
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA	INDIA	INDIA
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2025	31/03/2025	31/03/2025	31/03/2025
Description of reason why using different reporting date or period for subsidiary consolidated	NA	NA	NA	NA
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	100.00%	100.00%

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

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

Subsidiaries [Axis]	5	6	7
	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025	01/04/2024 to 31/03/2025
Disclosure of details of subsidiaries [Abstract]			
Disclosure of details of subsidiaries [LineItems]			
Name of subsidiary consolidated	PL WEALTH PRIVATE LIMITED	P L ALTERNATIVE INVESTMENTS MANAGERS PRIVATE LIMITED	PRABHUDAS LILLADHER IFSC PRIVATE LIMITED
Principal place of business of subsidiary consolidated	INDIA	INDIA	INDIA
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA	INDIA
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2025	31/03/2025	31/03/2025
Description of reason why using different reporting date or period for subsidiary consolidated	NA	NA	NA
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	100.00%

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

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

[611400] Notes - Separate financial statements

Disclosure of subsidiaries [Table] ..(1)

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

Subsidiaries [Axis]	1		2	
	01/04/2024 to 31/03/2025	**01/04/2023 to 31/03/2024**	**01/04/2024 to 31/03/2025**	**01/04/2023 to 31/03/2024**
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	PRABHUDAS LILLADHER PRIVATE LIMITED	PRABHUDAS LILLADHER PRIVATE LIMITED	PRABHUDAS LILLADHER FINANCIAL SERVICES PRIVATE LIMITED	PRABHUDAS LILLADHER FINANCIAL SERVICES PRIVATE LIMITED
CIN of subsidiary company	U67190MH1983PTC029670	U67190MH1983PTC029670	U67120MH1996PTC100506	U67120MH1996PTC100506
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in subsidiary	100.00%	100.00%	100.00%	100.00%
Proportion of voting rights held in subsidiary	100.00%	100.00%	100.00%	100.00%

Disclosure of subsidiaries [Table] ..(2)

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

Subsidiaries [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 subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	PL CAPITAL MARKETS PRIVATE LIMITED	PL CAPITAL MARKETS PRIVATE LIMITED	PL ASSET MANAGEMENT PRIVATE LIMITED	PL ASSET MANAGEMENT PRIVATE LIMITED
CIN of subsidiary company	U65190MH2007PTC169741	U65190MH2007PTC169741	U74140MH2008PTC180645	U74140MH2008PTC180645
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in subsidiary	100.00%	100.00%	100.00%	100.00%
Proportion of voting rights held in subsidiary	100.00%	100.00%	100.00%	100.00%

Disclosure of subsidiaries [Table] ..(3)

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

Subsidiaries [Axis]	5		6	7
	01/04/2024 to 31/03/2025	**01/04/2023 to 31/03/2024**	**01/04/2024 to 31/03/2025**	**01/04/2024 to 31/03/2025**
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	PL WEALTH PRIVATE LIMITED	PL WEALTH PRIVATE LIMITED	PL ALTERNATIVE INVESTMENTS MANAGERS PRIVATE LIMITED	PRABHUDAS LILLADHER IFSC PRIVATE LIMITED
CIN of subsidiary company	U74140MH2008PTC186000	U74140MH2008PTC186000	U66190MH2024PTC427028	U65999GJ2017PTC096512
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in subsidiary	100.00%	100.00%	100.00%	100.00%
Proportion of voting rights held in subsidiary	100.00%	100.00%	100.00%	100.00%

[610800] Notes - Related party

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

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

Categories of related parties [Axis]	Subsidiaries [Member]	
Related party [Axis]	1	
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of transactions between related parties [Abstract]		
Disclosure of transactions between related parties [Line items]		
Name of related party	PRABHUDAS LILLADHER PRIVATE LIMITED	PRABHUDAS LILLADHER PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA
CIN of related party	U67190MH1983PTC029670	U67190MH1983PTC029670
Description of nature of transactions with related party	Please refer to the text block	Please refer to the text block
Description of nature of related party relationship	Subsidiary	Subsidiary
Related party transactions [Abstract]		
Other related party transactions contribution received	0	0
Outstanding balances for related party transactions [Abstract]		
Amounts payable related party transactions	0	0
Amounts receivable related party transactions	0	0
Outstanding commitments made by entity, related party transactions	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of related party [TextBlock]	Textual information (14) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]		
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	No	No

Textual information (14)

Disclosure of related party [Text Block]

43	Disclosure in respect of applicability of Ind AS - 24 "Related Party Disclosures":	
	(i) Names of the related parties (As identified by the Management)	
	Subsidiaries	Prabhudas Lilladher Pvt Ltd
		Prabhudas Lilladher Financial Services Pvt Ltd
		PL Capital Markets Pvt Ltd
		PL Wealth Pvt Ltd
		PL Asset Management Pvt Ltd (Formerly known as PL Fund Advisors Pvt Ltd)
		PL Alternative Investments Managers Pvt Ltd
	Step Down Subsidiary	Prabhudas Lilladher IFSC Pvt. Ltd.
	Key management Personnel	Amisha N Vora
		Dhiren Prabhudas Sheth
		Siddharth N Vora
		Rajeev Dalal
	Relatives of key management personnel	Niraj Vora
		Shaili Siddharth Vora
		Shailja Dalal

		Poonam Agnihotri
		Falguni Shah
		Lina D. Sheth
		Ruchi D. Sheth
		Krupa A Kapadia
		Urmi P Shah
		Priyank Shah
		Aniket Kapadia
		Shernik Vora
		Kalpana N. Sheth
		Arun Prabhudas Sheth
		Ila Dalal
		Alok Dalal
		Radhika Dalal
	Enterprises owned or significantly influenced by key management personnel or their relatives	Dhiren P. Sheth HUF
		Niraj Vora (HUF)
		Sheth Financial Services Pvt Ltd
		Majorgainz Online Trading Pvt. Ltd.
		Prabhudas Lilladher Charitable Trust
		Samya Consulting Pvt Ltd
		Champion Electronics Pvt Ltd
		INVESTXL
		HNR Finance Private Limited

		Aakrosh Securities Services Private Limited
		Sonata Securities Private Limited
		Facile Engineering Pvt Ltd
		Probity Mercantile Pvt Ltd
		Ganpati property Pvt Ltd
		Vansh Value Realty Pvt Ltd
		Jai Aavishkar Securities Private Limited
		Alok Radhika Holdings Pvt Ltd
		Eris Lifesciences Limited

(ii) Transactions carried out with the related parties in (i) above in ordinary course of business								
Nature of transactions	Key Management Personnel		Relatives of Key Management Personnel		Enterprises owned or significantly influenced by key management personnel or their relatives		Total	
	2024-25	2023-24	2024-25	2023-24	2024-25	2023-24	2024-25	2023-24
Interest Expenses	59.65	63.30	25.04	40.01	240.52	175.97	325.21	279.28
HNR Finance Pvt Ltd	-	-	-	-	79.60	69.47	79.60	69.47
Probity Mercantile Pvt Ltd	-	-	-	-	6.45	2.00	6.45	2.00
Sonata Securities Pvt Ltd	-	-	-	-	11.59	20.39	11.59	20.39

Facile Engineering Pvt Ltd	-	-	-	-	48.93	1.45	48.93	1.45
Jai Aaviskar Securities Pvt Ltd	-	-	-	-	14.97	11.40	14.97	11.40
Aakrosh Securities Services Pvt Ltd	-	-	-	-	7.70	14.21	7.70	14.21
Siddharath Niraj Vora	0.01	0.31	-	-	-	-	0.01	0.31
Mrs. Amisha Niraj Vora	27.40	21.36	-	-	-	-	27.40	21.36
Dhiren P Sheth	32.25	41.63	-	-	-	-	32.25	41.63
Arun P Sheth	-	-	24.88	40.01	-	-	24.88	40.01
Shaili Vora	-	-	0.16	-	-	-	0.16	-
Inter corporate deposits given/ repaid	3.35	29.00	-	-	1,606.50	1,681.55	1,609.85	1,710.55
Aakrosh Securities Services Pvt Ltd	-	-	-	-	-	144.75	-	144.75
Jai Aaviskar Securities Pvt Ltd	-	-	-	-	5.00	107.05	5.00	107.05
HNR Finance Pvt Ltd	-	-	-	-	1,018.00	987.75	1,018.00	987.75
Probity Mercantile Pvt Ltd	-	-	-	-	26.00	-	26.00	-
Sonata Securities Pvt Ltd	-	-	-	-	155.50	442.00	155.50	442.00
Facile Engineering Pvt Ltd	-	-	-	-	402.00	-	402.00	-
Siddharth Niraj								

Vora	-	29.00	-	-	-	-	-	29.00
Amisha Vora	3.35	-	-	-	-	-	3.35	-
Interest Income	2.26	1.66	-	-	-	-	2.26	1.66
Mr.Siddharth Vora	2.26	1.66	-	-	-	-	2.26	1.66
Factoring charges paid	-	-	-	-	8.60	9.45	8.60	9.45
Sheth Financial Services Pvt Ltd					8.60	9.45	8.60	9.45
Professional Fees	64.07	101.24	54.40	42.50	-	25.00	118.47	168.74
Rajeev Dalal	27.00	33.75	-	-	-	-	27.00	33.75
Dhiren P Sheth	37.07	67.49	-	-	-	-	37.07	67.49
Shaili S Vora	-	-	54.40	42.50	-	-	54.40	42.50
Majorgainz Online Trading Pvt Ltd	-	-	-	-	-	25.00	-	25.00
Donation	-	-	-	-	1.37	8.38	1.37	8.38
Prabhudas Lilladher Charitable Trust	-	-	-	-	1.37	8.38	1.37	8.38
Remuneration & Reimbursement	305.51	214.40	-	-	-	-	305.51	214.40

Amisha N Vora	235.00	150.00	-	-	-	-	235.00	150.00
Siddharth N Vora	70.51	64.40	-	-	-	-	70.51	64.40
Director Sitting Fees	0.88	0.88	-	-	-	-	0.88	0.88
Rajeev Dalal	0.88	0.88	-	-	-	-	0.88	0.88
Demat Charges	0.52	0.02	0.01	0.01	0.15	-	0.68	0.03
Dhiren P. Sheth	0.00	0.00	-	-	-	-	0.00	0.00
Amisha N. Vora	0.51	-	-	-	-	-	0.51	-
Siddharth N Vora	-	0.02	-	-	-	-	-	0.02
Arun P. Sheth	-	-	-	0.00	-	-	-	0.00
Falguni Dhiren Shah	-	-	0.01	0.01	-	-	0.01	0.01
Kalpana N Sheth	-	-	0.00	0.00	-	-	0.00	0.00
Krupa A Kapadia	-	-	0.00	0.00	-	-	0.00	0.00
Lina D. Sheth	-	-	0.00	0.00	-	-	0.00	0.00
Ruchi D. Sheth	-	-	0.00	-	-	-	0.00	-
Urmi Priyank Shah	-	-	0.00	0.00	-	-	0.00	0.00
Arun P. Sheth HUF	-	-	-	-	0.01	-	0.01	-
Dhiren P. Sheth HUF	-	-	-	-	0.00	-	0.00	-

Facile Engineering Pvt Ltd	-	-	-	-	0.01	-	0.01	-
HNR Finance Pvt Ltd	-	-	-	-	0.04	-	0.04	-
Jai Aavishkar Securities Pvt Ltd	-	-	-	-	0.02	-	0.02	-
Majorgainz Online Trading Pvt Ltd	-	-	-	-	0.01	-	0.01	-
Probity Mercantile Pvt Ltd	-	-	-	-	0.01	-	0.01	-
Samya Consulting Pvt Ltd	-	-	-	-	0.01	-	0.01	-
Sheth Financial Services Pvt Ltd	-	-	-	-	0.02	-	0.02	-
Sonata Securities Pvt Ltd	-	-	-	-	0.03	-	0.03	-
Brokerage	0.70	0.18	1.10	0.60	1.52	1.28	3.32	2.06
Dhiren P. Sheth	0.67	0.18	-	-	-	-	0.67	0.18
Amisha N. Vora	0.02	-	-	-	-	-	0.02	-
Arun P. Sheth	-	-	0.90	0.31	-	-	0.90	0.31
Lina D. Sheth	-	-	0.04	0.06	-	-	0.04	0.06
Urmi Priyank Shah	-	-	0.04	0.04	-	-	0.04	0.04
Krupa A Kapadia	-	-	0.04	0.03	-	-	0.04	0.03
Kalpana N Sheth	-	-	0.09	0.16	-	-	0.09	0.16

Arun P. Sheth HUF	-	-	-	-	-	0.00	-	0.00
Dhiren P. Sheth HUF	-	-	-	-	-	0.01	-	0.01
HNR Finance Pvt Ltd	-	-	-	-	0.64	-	0.64	-
Jai Aavishkar Securities Pvt Ltd	-	-	-	-	-	-	-	-
Majorgainz Online Trading Pvt Ltd	-	-	-	-	0.00	-	0.00	-
Samya Consulting Pvt Ltd	-	-	-	-	0.21	0.61	0.21	0.61
Sheth Financial Services Pvt Ltd	-	-	-	-	0.00	0.60	0.00	0.60
Sonata Securities Pvt Ltd	-	-	-	-	0.67	0.05	0.67	0.05
Niraj Vora HUF	-	-	-	-	-	-	-	-
Loan Disbursement	9.10	18.40	-	-	-	-	9.10	18.40
Mr. Siddharth Vora	9.10	18.40	-	-	-	-	9.10	18.40
Loan Repayment	8.25	7.50	-	-	-	-	8.25	7.50
Mr. Siddharth Vora	8.25	7.50	-	-	-	-	8.25	7.50
Inter corporate deposits received/ back	3.35	49.00	-	-	2,830.25	2,368.55	2,833.60	2,417.55
Aakrosh								

Securities Services Pvt Ltd	-	-	-	-	89.35	223.60	89.35	223.60
Jai Aaviskar Securities Pvt Ltd	-	-	-	-	53.00	138.05	53.00	138.05
Facile Engineering Pvt Ltd	-	-	-	-	423.00	530.00	423.00	530.00
HNR Finance Pvt Ltd	-	-	-	-	1,486.40	1,203.40	1,486.40	1,203.40
Probity Mercantile Pvt Ltd	-	-	-	-	129.00	-	129.00	-
Sonata Securities Pvt Ltd	-	-	-	-	649.50	273.50	649.50	273.50
Siddharth Niraj Vora	-	49.00	-	-	-	-	-	49.00
Amisha Vora	3.35	-	-	-	-	-	3.35	-
Loan from Directors (Net)	-4.00	-97.15	5.00	-	-	-	1.00	-97.15
Mrs. Amisha Niraj Vora	16.00	-97.15	5.00	-	-	-	21.00	-97.15
Siddharth Niraj Vora	-20.00	-	-	-	-	-	-20.00	-
Loan/ Deposit Taken	17.00	175.00	-	-	-	-	17.00	175.00
Amisha N. Vora	17.00	75.00					17.00	75.00
Dhiren P Sheth	-	100.00					-	100.00
Loan/ Deposit Repaid Back	370.00	409.50	400.00	-	-	-	770.00	409.50

Amisha N. Vora	120.00	37.50					120.00	37.50
Dhiren P Sheth	250.00	100.00					250.00	100.00
Siddharth N Vora	-	272.00					-	272.00
Arun P Sheth	-		400.00				400.00	-

(iii) Outstandings with the related parties in (i) above in ordinary course of business								
Nature of transactions	Key Management Personnel		Relatives of Key Management Personnel		Enterprises owned or significantly influenced by key management personnel or their relatives		Total	
	2024-25	2023-24	2024-25	2023-24	2024-25	2023-24	2024-25	2023-24
Interest payables	1.25	4.65	-	-	18.24	99.04	19.49	103.68
Aakrosh Securities Services Pvt Ltd					0.69	4.72	0.69	4.72
HNR Finance Pvt Ltd	-	-			7.51	34.10	7.51	34.10
Probity Mercantile Pvt Ltd	-	-			0.76	-	0.76	-
Sonata Securities Pvt Ltd	-	-			3.74	4.89	3.74	4.89
Jai Aaviskar Securities Pvt Ltd	-	-			1.41	2.67	1.41	2.67

Facile Engineering Pvt Ltd					4.14	1.31	4.14	1.31
Aiko Builders Pvt Ltd					-	51.35	-	51.35
Mrs. Amisha Niraj Vora	1.25	4.57			-	-	1.25	4.57
Mr. Siddharth Niraj Vora	-	0.08			-	-	-	0.08
Payables	0.37	2.14	0.01	16.92	0.00	13.40	0.37	32.47
Mrs.Amisha Niraj Vora	0.37	0.34	-	-	-	-	0.37	0.34
Dhiren P. Sheth	-	1.81	-	-			-	1.81
Siddharth N Vora	-	-	0.01	2.25			0.01	2.25
Arun P. Sheth	-	-	-	4.13			-	4.13
Lina D. Sheth	-	-	-	3.99			-	3.99
Urmi Priyank Shah	-	-	-	6.55			-	6.55
Dhiren P. Sheth HUF	-	-	-	-		0.01	-	0.01
Samya Consulting Pvt Ltd	-	-	-	-	0.00	3.39	0.00	3.39
Sheth Financial Services Pvt Ltd	-	-	-	-		10.00	-	10.00
Niraj Vora HUF	-	-	-	-	0.00	-	0.00	-
Receivables	0.81	0.02	0.05	0.04	0.11	0.07	0.97	0.12

Dhiren P. Sheth	0.24						0.24	-
Amisha N. Vora	0.57						0.57	-
Siddharth N Vora		0.02					-	0.02
Lina D. Sheth			0.01				0.01	-
Urmi Priyank Shah			0.00				0.00	-
Krupa A Kapadia			0.01				0.01	-
Ruchi D. Sheth			0.00	0.00			0.00	0.00
Kalpana N Sheth			0.01	0.02			0.01	0.02
Falguni Dhiren Shah			0.02	0.01			0.02	0.01
Shailaja Dalal			0.01	0.01			0.01	0.01
Arun P. Sheth HUF					0.00	0.00	0.00	0.00
Facile Engineering Pvt Ltd					0.01	-	0.01	-
HNR Finance Pvt Ltd					-	0.04	-	0.04
Jai Aavishkar Securities Pvt Ltd					0.03	0.02	0.03	0.02
Probity Mercantile Pvt Ltd					0.07	0.01	0.07	0.01
Factoring charges Payable	-	-	-	-	0.62	0.69	0.62	0.69
Sheth Financial								

Services Pvt Ltd					0.62	0.69	0.62	0.69
Loan Disbursement	19.46	16.89	-	-	0.00	0.01	19.46	16.90
Mr. Siddharth Vora	19.46	16.89	-	-	-	-	19.46	16.89
HNR Finance Pvt Ltd	-	-	-	-	0.00	0.01	0.00	0.01
Professional fees payable	4.28	2.03	4.18	-	-	-	8.45	2.03
Dhiren P. Sheth	2.25	-	-	-	-	-	2.25	-
Shaili Vora	-	-	4.18	-	-	-	4.18	-
Rajeev Dalal	2.03	2.03					2.03	2.03
Loan/ Deposit taken	174.50	527.50	-	400.00	-	-	174.50	927.50
Amisha N. Vora	24.50	127.50					24.50	127.50
Dhiren P. Sheth	150.00	400.00					150.00	400.00
Arun P. Sheth			-	400.00			-	400.00
Inter-corporate deposits Payable	-	-	-	-	2,013.25	1,819.75	2,013.25	1,819.75
Aakrosh Securities Services Pvt Ltd	-	-	-	-	93.35	87.35	93.35	87.35
HNR Finance Pvt Ltd	-	-	-	-	558.40	943.40	558.40	943.40

Probity Mercantile Pvt Ltd	-	-	-	-	123.00	20.00	123.00	20.00
Sonata Securities Pvt Ltd	-	-	-	-	494.00	93.50	494.00	93.50
Facile Engineering Pvt Ltd	-	-	-	-	551.00	530.00	551.00	530.00
Jai Aaviskar Securities Pvt Ltd	-	-	-	-	193.50	145.50	193.50	145.50
Loan from Directors Payable	30.00	16.85	5.00	-	-	20.00	35.00	36.85
Mrs. Amisha Niraj Vora	30.00	16.85	-	-	-	-	30.00	16.85
Shaili Vora	-	-	5.00	-	-	-	5.00	-
Siddharth Niraj Vora	-	-	-	-	-	20.00	-	20.00
Note: i) No amounts pertaining to related parties have been provided for as doubtful debts. Further, no amounts have either been written off or written back during the year.								
ii) Above transactions does not includes Reimbursement of expenses.								

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

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

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

Classes of other provisions [Axis]	Other provisions, others [Member]			Other provisions, others 1 [Member]
	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	31/03/2023	01/04/2024 to 31/03/2025
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [Line items]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Additional provisions, other provisions [Abstract]				
New provisions, other provisions	1.83	0		1.83
Total additional provisions, other provisions	1.83	0		1.83
Provision used, other provisions	0	93.85		0
Total changes in other provisions	1.83	-93.85		1.83
Other provisions at end of period	5.12	3.29	97.14	5.12
Description of other provisions, others	Refer to child member	Refer to child member		Provision for expenses

Disclosure of other provisions [Table] ..(2)

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

Classes of other provisions [Axis]	Other provisions, others 1 [Member]	
	01/04/2023 to 31/03/2024	31/03/2023
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [Line items]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Additional provisions, other provisions [Abstract]		
New provisions, other provisions	0	
Total additional provisions, other provisions	0	
Provision used, other provisions	93.85	
Total changes in other provisions	-93.85	
Other provisions at end of period	3.29	97.14
Description of other provisions, others	Provision for expenses	

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

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

Classes of contingent liabilities [Axis]	Other contingent liabilities [Member]		Other guarantees given [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 contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	Refer to child member	Refer to child member	As per tagged notes	As per tagged notes
Estimated financial effect of contingent liabilities	6,661.93	6,644.5	6,661.93	6,644.5

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]	Textual information (15) [See below]	
Disclosure of other provisions [TextBlock]		
Disclosure of contingent liabilities [TextBlock]		
Whether there are any contingent liabilities	Yes	Yes

Textual information (15)

Disclosure of other provisions, contingent liabilities and contingent assets [Text Block]

46	Contingent liabilities and commitments to the extent not provided for						
	Particulars	As at		As at		As at	
	March 31, 2025		March 31, 2024		April 01, 2023		
	Contingent liabilities:						
	(i) Guarantees / securities given (Refer note a)	5,400.00		5,425.00		22,500.00	
	(ii) Demand in respect of income tax matters (Refer note b)	1,027.59		1,129.79		401.90	
	(iii) Claim against the company (Refer note c)	234.34		89.71		85.49	
	Notes:						
	(a) This includes guarantee provided by bank against which company has pledged its 50% of guarantee amount in form of fixed deposit.						
	(b) The Company's pending litigations comprise of claims against the Company primarily by the proceedings pending with Tax authorities and others. The Company has reviewed all its pending litigations and proceedings and has adequately provided for where provisions are required and disclosed the contingent liabilities where applicable, in its financial statements.						
	(c) This includes Claim against company not acknowledged as debt.						

[610500] Notes - Events after reporting period

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

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

[612500] Notes - Share-based payment arrangements

Disclosure of terms and conditions of share-based payment arrangement [Table] ..(1)

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

Types of share-based payment arrangements [Axis]	1
	01/04/2024 to 31/03/2025
Disclosure of terms and conditions of share-based payment arrangement [Abstract]	
Disclosure of terms and conditions of share-based payment arrangement [Line items]	
Description of share-based payment arrangement	Refer to the text block
Description of vesting requirements for share-based payment arrangement	Refer to the text block
Description of maximum term of options granted for share-based payment arrangement	Refer to the text block
Description of method of settlement for share-based payment arrangement	Refer to the text block
Number of instruments granted in share-based payment arrangement	[pure] 11,71,420

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of share-based payment arrangements [TextBlock]	Textual information (16) [See below]		
Whether there are any share based payment arrangement	Yes	No	
Disclosure of terms and conditions of share-based payment arrangement [TextBlock]			
Disclosure of terms and conditions of share-based payment arrangement [Abstract]			
Disclosure of number and weighted average exercise prices of share options [TextBlock]			
Number of share options outstanding in share based payment arrangement [Abstract]			
Number of share options granted in share-based payment arrangement	[pure] 11,71,420		
Number of share options forfeited in share-based payment arrangement	[pure] 0		
Number of share options exercised in share-based payment arrangement	[pure] 0		
Number of share options expired in share-based payment arrangement	[pure] 0		
Total changes of number of share options outstanding in share based payment arrangement	[pure] 11,71,420	[pure] 0	[pure] 0
Number of share options outstanding in share-based payment arrangement at end of period	[pure] 11,71,420	[pure] 0	[pure] 0

Textual information (16)

Disclosure of share-based payment arrangements [Text Block]

41	Share-based Payment Arrangements							
	The Group has established three share-based payment plans, referred to as Plan V1, Plan V2, and Plan V3. These plans have been formulated to align long-term employee incentives with shareholder value creation and are applicable to eligible employees of the Holding Company as well as its subsidiaries. Eligibility for each plan is determined based on the length of service of the employees with the Group at the time of grant. All three plans follow a graded vesting structure. Vesting is conditional upon continued employment during the specified vesting periods, along with the fulfillment of defined performance criteria. The share-based payment awards are equity-settled, and upon vesting and exercise, equity shares of the Holding							

	Company are issued to the eligible employees. The fair value of the equity instruments granted is determined at the grant date and is expensed over the vesting period, in accordance with the requirements						

	of Ind AS 102 – Share-Based Payment.							
	Movements in Strock Options During the Period							
	Stock options under the share-based payment scheme were granted on October 22, 2024. Accordingly, there were no outstanding stock options at the beginning of the reporting period. During the period: - No stock options became exercisable; - No stock options were forfeited, exercised, or expired. As a result, the entire grant remains unvested and outstanding as at the end of the reporting period, subject to the applicable vesting conditions.							

Stock Options issued to Employees of the Company:

Sr No	Particulars	Plan V1		Plan V2		Plan V3	
		Number of Stock Options	Weighted Average Exercise Price	Number of Stock Options	Weighted Average Exercise Price	Number of Stock Options	Weighted Average Exercise Price
1	Outstanding at the beginning of the period	-	-	-	-	-	-
2	Granted during the period	2,40,350	180.00	-	-	9,31,070	180.00
3	Forfeited during the period	-	-	-	-	-	-
4	Exercised during the period	-	-	-	-	-	-
5	Expired during the period	-	-	-	-	-	-
6	Outstanding at the End of the period	2,40,350	180.00	-	-	9,31,070	180.00
7	Exercisable at the end of the period	-	-	-	-	-	-

	Key Inputs in ascertaining the Fair Value of Stock Options							
	The fair value of the stock options granted on October 22, 2024 was determined using the Black-Scholes Option Pricing Model. The model was applied as of the grant date to estimate the fair value of options, based on the following key assumptions: The detailed inputs used in the valuation model are as follows:							
	Sr No.	Particulars	Date of Vesting (Graded Vesting)					
			31-10-2025	31-10-2026	31-10-2027	31-10-2028	31-10-2029	
	1	Weighted Average Share Price	253.00	253.00	253.00	253.00	253.00	
	2	Exercise Price	180.00	180.00	180.00	180.00	180.00	
	3	Expected Volatility*	42.51%	43.49%	42.91%	42.84%	44.89%	
	4	Expected Life (in years)	3.00	3.50	4.00	4.50	5.50	
	5	Expected Dividends	-	-	-	-	-	
	6	Risk-free Interest	6.61%	6.63%	6.66%	6.67%	6.70%	

		rate						
	*The expected volatility used in the valuation of stock options was determined based on the historical share price volatility of three comparable listed entities operating within the same industry segment as the Company. As the Company's own historical share price data was either limited or not reflective of expected future volatility, peer companies with similar business models, risk profiles, and market characteristics were identified to serve as suitable benchmarks. Appropriate adjustments were made to account for differences in capital structure, operational scale, and other relevant factors, to ensure the selected data was representative and suitable for use in the Black-Scholes Option Pricing Model.							

	Expenses arising from Stock Options							
				(in Lakhs)				
	Sr No	Particulars	2024-25	2023-24				
	1	Expense arising from employee share-based payment plans	356.80	-				

[613000] Notes - Earnings per share

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	0	0
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 0	[shares] 0

[610900] Notes - First time adoption

Disclosure of comprehensive income Ind AS adjustment [Table] ..(1)

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

Ind AS adjustment for comprehensive income [Axis]	1
	01/04/2024 to 31/03/2025
Ind AS Adjustment for comprehensive income	672.52
Disclosure of comprehensive income Ind AS adjustment [Line items]	
Description of Ind AS adjustment	Ind AS adjustment for comprehensive income
Ind AS Adjustment for comprehensive income	672.52
Ind AS Adjustment for comprehensive income	672.52

Disclosure of equity Ind AS adjustment [Table] ..(1)

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

Ind AS adjustment for equity [Axis]	1
	01/04/2024 to 31/03/2025
Ind AS Adjustment for equity	941.96
Disclosure of equity Ind AS adjustment [Line items]	
Description of Ind AS adjustment	Ind AS adjustment for equity
Ind AS Adjustment for equity	941.96
Ind AS Adjustment for equity	941.96

Disclosure of profit (loss) for the period Ind AS adjustment [Table] ..(1)

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

Ind AS adjustment for profit (loss) for the period [Axis]	1
	01/04/2024 to 31/03/2025
Ind AS Adjustment for profit (loss) for the period	672.52
Disclosure of profit (loss) for the period Ind AS adjustment [Line items]	
Description of Ind AS adjustment	Ind AS adjustment for profit or loss
Ind AS Adjustment for profit (loss) for the period	672.52
Ind AS Adjustment for profit (loss) for the period	672.52

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

	01/04/2024 to 31/03/2025	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of first-time adoption [TextBlock]	Textual information (17) [See below]		
Whether company has adopted Ind AS first time	Yes	No	
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]			
Equity as per Indian GAAP	14,606.99	0	0
Equity as per Ind AS	15,548.95	0	0
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]			
Comprehensive income as per Indian GAAP	1,919.24	0	0
Comprehensive income as per Ind AS	2,591.76	0	0
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]			
Profit (loss) for the period as per Indian GAAP	1,919.24	0	0
Profit (loss) for the period as per Ind AS	2,591.76	0	0

Textual information (17)

Disclosure of first-time adoption [Text Block]

69	Disclosure pursuant to IND AS 101 “First time adoption of Indian Accounting Standards”		
A)	Reconciliations between previous GAAP and Ind AS		
	Ind AS 101 requires a first time adopter to reconcile equity, total comprehensive income and cash flows for prior periods. The following tables represent the reconciliations from previous GAAP to Ind AS.		
(i)	Reconciliation of total equity between previous GAAP and Ind AS		
	Particulars	As at	As at
		March 31, 2024	April 01, 2023
	Equity under previous GAAP	14,606.99	19,912.64
	Merger Adjustment		
	Reduction due to cancellation of Shares	-	(6,707.95)
	CCPL Loss FY 2022-23	-	(384.77)
	Adjustments:		
	Gain/(loss) on fair valuation of investments	946.59	(19.08)
	Remeasurement of borrowings at amortized cost	74.43	14.54
	Deferred tax impact on above adjustments	(205.10)	(46.17)

	Amorization of rent received in advance	(0.35)	-
	Finance income on security deposits	9.36	-
	FV Gain on Restatement of Investment in Redeemable Prference Shares	187.99	187.99
	Net increase in expenses due to leases	(70.98)	-
	Preference share capital	-	(0.01)
	Total Adjustments	941.96	(6,955.44)
	Equity under Ind AS	15,548.95	12,957.20
(ii)	Reconciliation of profit as per Ind AS with profit reported under previous GAAP		
	Particulars	For the year ended	
		March 31, 2024	
	Net Profit as per previous GAAP	1,919.24	
	Adjustments:		
	Gain on fair valuation of investments	965.68	
	Remeasurement of defined benefit plan	(11.65)	
	Finance cost on security deposits	-	
	Remeasurement of borrowings at amortized cost	59.89	
	Finance income on Non cumulative redeemable preference shares	-	

	Financial guarantee premium	-	
	Deferred tax impact on above adjustments	(158.92)	
	Depreciation on Investment property	(132.16)	
	Rent Income	-	
	Amorization of rent received in advance	(0.35)	
	Finance income on security deposits	9.36	
	Net increase in expenses due to leases	(70.98)	
	Corporate Financial Guarantee expenses	-	
	Finance cost on Non cumulative redeemable preference shares	-	
	Total Adjustments	660.87	
	Net profit after tax (before OCI) as per Ind AS	2,580.10	
	Other Comprehensive Income	11.65	
	Net Profit as per Ind AS	2,591.75	
B)	Notes to first-time adoption:		
	The Group has prepared opening Balance Sheet as per Ind AS as of April 01, 2023 (transition date) by recognising all assets and liabilities whose recognition is required by Ind AS, derecognising items of assets or liabilities which are not permitted to be recognised by Ind AS, reclassifying itemsfrom I-GAAP to Ind AS asrequired, and applying Ind AS to measure the recognised assets and liabilities.		
(i)	Fair valuation of investments		
	Under the previous Indian GAAP, investments in equity instruments were		

	classified as long-term investments or current investments based on the intended holding period and realisability. Long-term investments were carried at cost less provision for other than temporary decline in the value of such investments. Current investments were carried at lower of cost and fair value. Under Ind AS, these investments are required to be measured at fair value. The resulting fair value changes of these investments have been recognised in other equity as at the date of transition and subsequently in the profit or loss for the year ended March 31, 2024. This increased the other equity by 946.59 Lakhs as at March		

	31, 2024 and decrease in other equity as at April 01, 2023 by 19.08 Lakhs. Profit before tax for the year ended 31 March 2024 increased by 965.68 Lakhs.		
(ii)	Application of Ind AS 116 – Leases		
	The Group has applied Ind AS 116 – Leases effective from the transition date of April 1, 2023. In accordance with the standard, the Company has recognized a Right-of-Use (ROU) asset and corresponding lease liability amounting to 1,258.48 lakhs and 1,208.33 lakhs, respectively, as at the transition date. As a result of the adoption of Ind AS 116, the Statement of Profit and Loss for the year ended March 31, 2024, reflects: (a) Depreciation expense on the ROU assets of 278.93 lakhs, (b) Finance cost on lease liabilities amounting to 101.05 lakhs, and (c) Reversal of lease rent (previously classified under operating expenses) amounting to 309.01 lakhs. The net impact of these adjustments has resulted in a reduction in retained earnings and equity on transition, which has been accounted for as per the requirements of the standard.		
(iii)	Fair Valuation of Interest-Free Security Deposits		
	Under the previous Indian GAAP, interest-free security deposits were recognized at their transaction value. However, in accordance with Ind AS, all financial liabilities are required to be measured at fair value on initial recognition. Accordingly, the Company has fair valued the interest-free security deposits in compliance with Ind AS requirements. The difference between the transaction value and the fair value of such deposits has been adjusted against Rent recieved in advance in line with the terms of the arrangements.		
(iv)	Deferred Tax		
	Indian GAAP requires deferred tax accounting using the profit and loss approach, which focuses on differences between taxable profits and accounting profits for the period. Ind AS 12 requires entities to account for deferred taxes using the balance sheet approach, which focuses on temporary differences between the carrying amount of an asset or liability in the balance sheet and its tax base. The application of Ind AS 12 approach has resulted in recognition of deferred tax on new temporary differences which was not required under Indian GAAP. In addition, the various transitional adjustments have lead to temporary differences. Deferred tax adjustments are recognised in correlation to the underlying transaction either in retained earnings or a separate component of equity.		
(v)	Preference share capital		
	Under previous Indian GAAP, preference share capital was classified as part of shareholders' equity and disclosed under share capital in the Financial Statements. However, in accordance with Ind AS 32, 'Financial Instruments: Presentation', preference shares that contain an obligation		

	to deliver cash or another financial asset (e.g., redemption or fixed dividend payments) are to be classified as financial liabilities. Accordingly, on transition to Ind AS, the Company has reclassified its			

	preference share capital from share capital to borrowings as at the transition date. This change reflects the substance of the instrument as a debt obligation rather than an equity contribution under Ind AS.		
(vi)	Other Comprehensive Income		
	Under Ind AS, the Statement of Profit and Loss is presented in two distinct sections: (i) Profit or Loss, and (ii) Other Comprehensive Income (OCI) Other Comprehensive Income includes items of income and expense that are not recognized in profit or loss as per the applicable Ind AS standards. For instance, the remeasurement of defined benefit obligations (assets) under Ind AS 19 Employee Benefits is recognized in OCI and not routed through profit or loss. This concept of presenting certain items in OCI is a key departure from the previous Indian GAAP, under which all such items were typically included in the profit and loss statement.		
C)	Given herebelow are the Ind AS 101 mandatory exceptions and optional exemptions applied in transition from previous GAAP to Ind AS:		
(I)	Mandatory Exemptions:		
(i)	Estimates		
	An entity's estimates in accordance with Ind AS at the date of transition to Ind AS shall be consistent with estimates made for the same date in accordance with previous GAAP (after adjustments to reflect any difference in accounting policies). Ind AS estimates as at April 01, 2023 are consistent with the estimates as at the sane date made in conformity with the previous GAAP.		
(ii)	Classification and Measurement of Financial assets and Financial Liabilities		
	In accordance with Ind AS 101, the company has assessed the classification and measurement of financial assets (investment in equity instruments) on the basis of facts and circumstances that exist at the date of transition to Ind AS.		
(iii)	Derecognition of financial assets and financial liabilities		
	In accordance with Ind AS 101, the company has applied the de-recognition principles of Ind AS 109 to non-derivative financial assets		

	and financial liabilities prospectively (on or after the date of transition to Ind AS).		
(II)	Optional Exemptions:		
(i)	Property Plant and Equipment - deemed cost		
	In accordance of Para D7AA of Ind AS 101, the company has opted to continue with the carrying amount of all its property Plant and Equipment, Investment Property and Intangible assets measured in accordance with the previous GAAP as deemed cost on the date of transition to Ind AS 101.		
(ii)	Investment in Subsidiaries, Associates and Joint Ventures		
	In accordance with Para D14 and D15, the company has opted to continue with the carrying amount of its investments as deemed cost as at the date of transition to Ind AS.		
(iii)	Leases:		
	The company has recognised Lease Liability and Right of Use asset, as required by Ind AS 116, on date of transition to Ind AS. In accordance with Para D9B of Ind AS 101, the company has recognised right-of-use asset at the date of transition to Ind AS, at an amount equal to the lease liability measured at transition date, adjusted by the amoun of any prepaid or accrued lease payments relating to that lease recognised in the Balance sheet immediately before the date of transition to Ind AS.		