ANI TECHNOLOGIES PRIVATE LIMITED
Standalone Financial Statements for period 01/04/2019 to 31/03/2020

[700300] Disclosure of general information about company

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Name of company	ANI TECHNOLOGIES PRIVATE LIMITED	
Corporate identity number	U72900KA2010PTC086596	
Permanent account number of entity	AAJCA1389G	
Address of registered office of company	Regent Insignia, #414, 3rd Floor 4th Block, 17th Main, 100 Feet Road Koramangala Bangalore KA 560034 IN	
Type of industry	Commercial and Industrial	
Registration date	03/12/2010	
Category/sub-category of company	Company Limited By Shares / Indian Non-Government Company	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	23/10/2020	
Period covered by financial statements	12 Months	12 Months
Date of start of reporting period	01/04/2019	01/04/2018
Date of end of reporting period	31/03/2020	31/03/2019
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	(A) Lakhs	
Type of cash flow statement	Indirect Method	
Name of registrar and transfer agent	Bigshare Services Private Limited	
Address and contact details of registrar and transfer agent	E 2 & 3, Ansa Industrial Estate, Saki Vihar Road, Saki Naka , Andheri - East, Mumbai - 400072. Phone: 022-40430200	
Whether company is maintaining books of account and other relevant books and papers in electronic form	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	3rd Floor, Salarpuria Tower 2, No. 32 Lusker Hosur Road, Next to Forum Mall Bengaluru 560095 KA IN	
Name of city of place of maintenance of computer servers (storing accounting data)	Bengaluru	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	Karnataka	
Pin code of place of maintenance of computer servers (storing accounting data)	560095	
Name of district of place of maintenance of computer servers (storing accounting data)	Bengaluru	
ISO country code of place of maintenance of computer servers (storing accounting data)	IN	
Name of country of place of maintenance of computer servers (storing accounting data)	India	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	080 - 67350900	

Footnotes

(A) (INR in Lacs except per share data)

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

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

Types of principal product or services [Axis]	1
	01/04/2019 to 31/03/2020
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9983
Description of product or service category	OTHER PROFESSIONAL, TECHNICAL AND BUSINESS SERVICES
Turnover of product or service category	1,89,372
Highest turnover contributing product or service (ITC 8 digit) code	99831329
Description of product or service	Other IT support services
Turnover of highest contributing product or service	1,89,372
Quantity of highest contributing product or service in UoM	0

[700600] Disclosures - Directors report

Details of principal business activities contributing 10% or more of total turnover of company [Table] **..(1)**

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

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2019 to 31/03/2020
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]	
Name of main product/service	Textual information (1) [See below]
Description of main product/service	As per above
NIC code of product/service	62099 & 6311
Percentage to total turnover of company	100.00%

Details of material contracts/arrangements/transactions at arm's length basis [Table] **..(1)**

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

Material contracts/arrangements/transactions at arm's length basis [Axis]	1	2	3	4
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]				
Details of material contracts/arrangements/transactions at arm's length basis [LineItems]				
Name of related party	Ola Fleet Technologies Private Limited (“OFT”)	Ola Fleet Technologies Private Limited (“OFT”)	Ola Financial Services Private Limited (“OFS”) (previousl y known as Zipcash Card Services Private Limited)	Goddard Technical Solutions Private Limited ("Avail")
Nature of related party relationship	Subsidiary company	Subsidiary company	Private company in which a director or manager or his relative is a member or director	Private company in which a director or manager or his relative is a member or director
Description of nature of material contracts/arrangements/transactions with related party	Sub-lease Agreement for premises in Cochin	Sub-lease Agreement for premises in Coimbatore	Sub-lease Agreement for premises in Bangalore.	Master service agreement (“MSA”) under which Avail would pay a service fee to the Company
Duration of material contracts/arrangements/transactions with related party	11 months	11 months	11 months	-
Dates of approval of material contracts/arrangements/transactions with related party by board				27/09/2019

Details of material contracts/arrangements/transactions at arm's length basis [Table] **..(2)**

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

Material contracts/arrangements/transactions at arm's length basis [Axis]	5	6	7	8
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]				
Details of material contracts/arrangements/transactions at arm's length basis [LineItems]				
Name of related party	Pisces Eservices Private Limited (Foodpan da)	Pisces Eservices Private Limited (Foodpan da)	Pisces Eservices Private Limited (Foodpan da)	Pisces Eservices Private Limited (Foodpan da)
Nature of related party relationship	Subsidiary company	Subsidiary company	Subsidiary company	Subsidiary company
Description of nature of material contracts/arrangements/transactions with related party	Master Service Agreement	Statement of Work - Marketing and Advertising	Statement of Work – Secondment of Employees	Statement of Work – Sharing Products of Third Party Vendors
Duration of material contracts/arrangements/transactions with related party	12 Month or as renewed for renewed term(s) by the Parties	As per mutually agreed	As per mutually agreed	As per mutually agreed

Details of material contracts/arrangements/transactions at arm's length basis [Table] **..(3)**

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

Material contracts/arrangements/transactions at arm's length basis [Axis]	9	10	11	12
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]				
Details of material contracts/arrangements/transactions at arm's length basis [LineItems]				
Name of related party	Pisces Eservices Private Limited (Foodpan da)	Ola Capital Services Private Limited (“OCS”)	Ola Financial Services Private Limited (“OFS”) (previousl y known as Zipcash Card Services Private Limited)	Ola Financial Services Private Limited (“OFS”) (previousl y known as Zipcash Card Services Private Limited)
Nature of related party relationship	Subsidiary company	(A) Subsidiary company	Private company in which a director or manager or his relative is a member or director	Private company in which a director or manager or his relative is a member or director
Description of nature of material contracts/arrangements/transactions with related party	Statement of Work – Sub-letting	Sub-lease Agreement for premises in Bangalore.	Amendment to Vendor Agreement for availing security operations centre services from the Company.	Renewal of Co-branding Agreement for OlaMoney Wallet
Duration of material contracts/arrangements/transactions with related party	3 Months and may mutually extend by the parties	11 months	Term upto 3 years from the effective date (i.e. 1st July 2018)	Valid till 25th June 2022

Footnotes

(A) OCS being a wholly owned subsidiary of the Company

Details of shareholding pattern [Table] **..(1)**

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

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 8,74,175	[shares] 3,40,078	[shares] 5,78,425	[shares] 0
Number of physical shares held end of period	[shares] 21,41,807	[shares] 20,60,809	[shares] 18,80,267	[shares] 18,80,267
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887	[shares] 24,58,692	[shares] 18,80,267
Percentage of total shares held at end of period	100.00%	100.00%	81.52%	78.32%
Percentage of change in shares held during year	0.00%		3.21%	
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887	[shares] 24,58,692	[shares] 18,80,267
Percentage of total shares held at end of period	100.00%	100.00%	81.52%	78.32%
Percentage of change in shares held during year	0.00%		3.21%	
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887	[shares] 24,58,692	[shares] 18,80,267
Percentage of total shares held at end of period	100.00%	100.00%	81.52%	78.32%
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887	[shares] 24,58,692	[shares] 18,80,267
Percentage of total shares held at end of period	100.00%	100.00%	81.52%	78.32%
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887	[shares] 24,58,692	[shares] 18,80,267
Percentage of total shares held at end of period	100.00%	100.00%	81.52%	78.32%

Details of shareholding pattern [Table] **..(2)**

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

Shareholding pattern [Axis]	Indian [Member]		Individual/HUF [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 5,78,425	[shares] 0	[shares] 5,78,425	[shares] 0
Number of physical shares held end of period	[shares] 18,80,267	[shares] 18,80,267	[shares] 18,80,267	[shares] 18,80,267
Total number of shares held at end of period	[shares] 24,58,692	[shares] 18,80,267	[shares] 24,58,692	[shares] 18,80,267
Percentage of total shares held at end of period	81.52%	78.32%	81.52%	78.32%
Percentage of change in shares held during year	3.21%		3.21%	
Total number of shares held at end of period	[shares] 24,58,692	[shares] 18,80,267	[shares] 24,58,692	[shares] 18,80,267
Percentage of total shares held at end of period	81.52%	78.32%	81.52%	78.32%
Percentage of change in shares held during year	3.21%		3.21%	
Total number of shares held at end of period	[shares] 24,58,692	[shares] 18,80,267	[shares] 24,58,692	[shares] 18,80,267
Percentage of total shares held at end of period	81.52%	78.32%	81.52%	78.32%
Total number of shares held at end of period	[shares] 24,58,692	[shares] 18,80,267	[shares] 24,58,692	[shares] 18,80,267
Percentage of total shares held at end of period	81.52%	78.32%	81.52%	78.32%
Total number of shares held at end of period	[shares] 24,58,692	[shares] 18,80,267	[shares] 24,58,692	[shares] 18,80,267
Percentage of total shares held at end of period	81.52%	78.32%	81.52%	78.32%

Details of shareholding pattern [Table] **..(3)**

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

Shareholding pattern [Axis]	Public shareholding [Member]		Non institutions [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 2,95,750	[shares] 3,40,078	[shares] 2,95,750	[shares] 3,40,078
Number of physical shares held end of period	[shares] 2,61,540	[shares] 1,80,542	[shares] 2,61,540	[shares] 1,80,542
Total number of shares held at end of period	[shares] 5,57,290	[shares] 5,20,620	[shares] 5,57,290	[shares] 5,20,620
Percentage of total shares held at end of period	18.48%	21.68%	18.48%	21.68%
Percentage of change in shares held during year	-3.21%		-3.21%	
Total number of shares held at end of period	[shares] 5,57,290	[shares] 5,20,620	[shares] 5,57,290	[shares] 5,20,620
Percentage of total shares held at end of period	18.48%	21.68%	18.48%	21.68%
Percentage of change in shares held during year	-3.21%		-3.21%	
Total number of shares held at end of period	[shares] 5,57,290	[shares] 5,20,620	[shares] 5,57,290	[shares] 5,20,620
Percentage of total shares held at end of period	18.48%	21.68%	18.48%	21.68%
Total number of shares held at end of period	[shares] 5,57,290	[shares] 5,20,620	[shares] 5,57,290	[shares] 5,20,620
Percentage of total shares held at end of period	18.48%	21.68%	18.48%	21.68%
Total number of shares held at end of period	[shares] 5,57,290	[shares] 5,20,620	[shares] 5,57,290	[shares] 5,20,620
Percentage of total shares held at end of period	18.48%	21.68%	18.48%	21.68%

Details of shareholding pattern [Table] **..(4)**

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

Shareholding pattern [Axis]	Non institutions corporate bodies [Member]		Overseas corporate bodies [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 1,01,796	[shares] 1,46,124	[shares] 1,01,796	[shares] 1,46,124
Number of physical shares held end of period	[shares] 2,31,880	[shares] 1,37,229	[shares] 2,31,880	[shares] 1,37,229
Total number of shares held at end of period	[shares] 3,33,676	[shares] 2,83,353	[shares] 3,33,676	[shares] 2,83,353
Percentage of total shares held at end of period	11.06%	11.80%	11.06%	11.80%
Percentage of change in shares held during year	-0.74%		-0.74%	
Total number of shares held at end of period	[shares] 3,33,676	[shares] 2,83,353	[shares] 3,33,676	[shares] 2,83,353
Percentage of total shares held at end of period	11.06%	11.80%	11.06%	11.80%
Percentage of change in shares held during year	-0.74%		-0.74%	
Total number of shares held at end of period	[shares] 3,33,676	[shares] 2,83,353	[shares] 3,33,676	[shares] 2,83,353
Percentage of total shares held at end of period	11.06%	11.80%	11.06%	11.80%
Total number of shares held at end of period	[shares] 3,33,676	[shares] 2,83,353	[shares] 3,33,676	[shares] 2,83,353
Percentage of total shares held at end of period	11.06%	11.80%	11.06%	11.80%
Total number of shares held at end of period	[shares] 3,33,676	[shares] 2,83,353	[shares] 3,33,676	[shares] 2,83,353
Percentage of total shares held at end of period	11.06%	11.80%	11.06%	11.80%

Details of shareholding pattern [Table] **..(5)**

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

Shareholding pattern [Axis]	Individuals [Member]		Individual shareholders holding nominal share capital upto rupees one lakh [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 8,599	[shares] 8,599	[shares] 8,599	[shares] 8,599
Number of physical shares held end of period	[shares] 22,054	[shares] 35,707	[shares] 10,931	[shares] 7,102
Total number of shares held at end of period	[shares] 30,653	[shares] 44,306	[shares] 19,530	[shares] 15,701
Percentage of total shares held at end of period	1.02%	1.84%	0.65%	0.65%
Percentage of change in shares held during year	-0.83%		-0.01%	
Total number of shares held at end of period	[shares] 30,653	[shares] 44,306	[shares] 19,530	[shares] 15,701
Percentage of total shares held at end of period	1.02%	1.84%	0.65%	0.65%
Percentage of change in shares held during year	-0.83%		-0.01%	
Total number of shares held at end of period	[shares] 30,653	[shares] 44,306	[shares] 19,530	[shares] 15,701
Percentage of total shares held at end of period	1.02%	1.84%	0.65%	0.65%
Total number of shares held at end of period	[shares] 30,653	[shares] 44,306	[shares] 19,530	[shares] 15,701
Percentage of total shares held at end of period	1.02%	1.84%	0.65%	0.65%
Total number of shares held at end of period	[shares] 30,653	[shares] 44,306	[shares] 19,530	[shares] 15,701
Percentage of total shares held at end of period	1.02%	1.84%	0.65%	0.65%

Details of shareholding pattern [Table] **..(6)**

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

Shareholding pattern [Axis]	Individual shareholders holding nominal share capital in excess of rupees one lakh [Member]		Other non-institutions [Member]	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 1,85,355	[shares] 1,85,355
Number of physical shares held end of period	[shares] 11,123	[shares] 28,605	[shares] 7,606	[shares] 7,606
Total number of shares held at end of period	[shares] 11,123	[shares] 28,605	[shares] 1,92,961	[shares] 1,92,961
Percentage of total shares held at end of period	0.37%	1.19%	6.40%	8.04%
Percentage of change in shares held during year	-0.82%		-1.64%	
Total number of shares held at end of period	[shares] 11,123	[shares] 28,605	[shares] 1,92,961	[shares] 1,92,961
Percentage of total shares held at end of period	0.37%	1.19%	6.40%	8.04%
Percentage of change in shares held during year	-0.82%		-1.64%	
Total number of shares held at end of period	[shares] 11,123	[shares] 28,605	[shares] 1,92,961	[shares] 1,92,961
Percentage of total shares held at end of period	0.37%	1.19%	6.40%	8.04%
Total number of shares held at end of period	[shares] 11,123	[shares] 28,605	[shares] 1,92,961	[shares] 1,92,961
Percentage of total shares held at end of period	0.37%	1.19%	6.40%	8.04%
Total number of shares held at end of period	[shares] 11,123	[shares] 28,605	[shares] 1,92,961	[shares] 1,92,961
Percentage of total shares held at end of period	0.37%	1.19%	6.40%	8.04%

Particulars of holding, subsidiary and associate companies [Table] **..(1)**

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

Particulars of companies [Axis]	1	2	3	4
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	OLA FLEET TECHNOLOGIES PRIVATE LIMITED	OLA FINANCIAL SERVICES PRIVATE LIMITED	OLA SKILLING PRIVATE LIMITED	PISCES ESERVICES PRIVATE LIMITED
Address of company	Building No. 1, 3rd Floor, Sector B-1, Local Shopping Complex, Near Delhi Jal Board,Vasant kunj, New Delhi, Delhi - 110070, India.	Regent Insignia, #414, 3rd Floor 4th Block, 17th Main, 100 Feet Road Koramangala, Bangalore - 560034, Karnataka, India.	Regent Insignia, #414, 3rd Floor 4th Block, 17th Main, 100 Feet Road Koramangala, Bangalore - 560034, Karnataka, India.	Industrial Plot No. 82-A, Sector-18 Gurgaon - 122015, Haryana, India
Country of incorporation of company	INDIA	INDIA	INDIA	INDIA
CIN of company	U63090DL2012PTC230920	U22219KA2007PTC127705	U74999KA2017PTC100829	U72900KA2012PTC127609
Type of company	Subsidiary	Subsidiary	Subsidiary	Subsidiary
Percentage of shares held	100.00%	51.28%	100.00%	95.58%
Applicable section	2(87)(ii)	2(87)(ii)	2(87)(ii)	2(87)(ii)

Particulars of holding, subsidiary and associate companies [Table] **..(2)**

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

Particulars of companies [Axis]	5	6	7	8
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Address of company	Regent Insignia, #414, 3rd Floor 4th Block, 17th Main, 100 Feet Road Koramangala, Bangalore - 560034, Karnataka, India.	14 Purana Paltan, 3rd Floor, Darus Salam Arcade, Dhaka – 1000, Bangladesh	80 Robinson Road #02-00, Singapore 068898	Level 10, 117 Clarence Street, Sydney, NSW 2000
Country of incorporation of company	INDIA	BANGLADESH	SINGAPORE	AUSTRALIA
CIN of company	U65929KA2019PTC123329			
GLN of company		C-142433/2018	201734192Z	623 472 202
Type of company	Subsidiary	Subsidiary	Subsidiary	Subsidiary
Percentage of shares held	51.28%	99.99%	100.00%	100.00%
Applicable section	2(87)(ii)	2(87)(ii)	2(87)(ii)	2(87)(ii)

Particulars of holding, subsidiary and associate companies [Table] **..(3)**

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

Particulars of companies [Axis]	9	10	11	12
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Address of company	3500 S. Dupont Highway, Dover, Kent - 19901, Delaware, USA.	Mint Advisory Limited, Suite 6, 8 Turua Street, St Heliers, Auckland 1071.	216, De Saram Place, Colombo, 10, Sri Lanka	Joop Geesinkweg 901, 1st floor, 1.17, ResCo. – work2, 1114AB Amsterdam-Duivendrecht
Country of incorporation of company	UNITED STATES	NEW ZEALAND	SRI LANKA	NETHERLANDS
GLN of company	20177441025	6702998	PV 127953	71942114
Type of company	Subsidiary	Subsidiary	Subsidiary	Subsidiary
Percentage of shares held	100.00%	100.00%	100.00%	100.00%
Applicable section	2(87)(ii)	2(87)(ii)	2(87)(ii)	2(87)(ii)

Particulars of holding, subsidiary and associate companies [Table] **..(4)**

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

Particulars of companies [Axis]	13	14	15
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Particulars of holding, subsidiary and associate companies [Abstract]			
Particulars of holding, subsidiary and associate companies [LineItems]			
Address of company	Suite 139, Business Design Centre, 52 Upper Street, Islington, London, N1 0QH	Bulevardi 7 00120 Helsinki	26 George Square, Edinburgh EH8, 9LD
Country of incorporation of company	UNITED KINGDOM	FINLAND	UNITED KINGDOM
GLN of company	11154418	2937407-3	601530
Type of company	Subsidiary	Subsidiary	Subsidiary
Percentage of shares held	100.00%	100.00%	100.00%
Applicable section	2(87)(ii)	2(87)(ii)	2(87)(ii)

Disclosures relating to employee stock option scheme [Table] **..(1)**

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

Categories of employee stock option scheme [Axis]	Employee Stock Option Plan 2013
	01/04/2019 to 31/03/2020
Disclosures relating to employee stock option scheme [Abstract]	
Disclosures relating to employee stock option scheme [Line items]	
Options granted	5,31,428
Options vested	6,01,674
Options exercised	3,88,019
Total number of shares arising as result of exercise of option	[shares] 36,670
Options lapsed	11,09,232
Exercise price	[INR/shares] 1
Variation of terms of options	1 to 4 years
Money realised by exercise of options	3,66,700
Total number of options in force	32,29,155
Employee wise details of options granted [Abstract]	
Options granted to senior managerial personnel	0
Options granted to employee receiving grant of more than five per cent of option	0
Options granted to identified employees receiving grant exceeding one per cent of issued capital	0

Details of change in promoters' shareholding [Table] **..(1)**

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

Promoters [Axis]	1		2	
Change in shareholding [Axis]	Shareholding [Member]		Shareholding [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Total number of shares held at end of period	[shares] 16,96,307	[shares] 12,98,086	[shares] 7,62,385	[shares] 5,82,181
Percentage of total shares held at end of period	56.24%	54.07%	25.28%	24.25%
Total number of shares held at end of period	[shares] 16,96,307	[shares] 12,98,086	[shares] 7,62,385	[shares] 5,82,181
Percentage of total shares held at end of period	56.24%	54.07%	25.28%	24.25%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Total number of shares held at end of period	[shares] 16,96,307	[shares] 12,98,086	[shares] 7,62,385	[shares] 5,82,181
Percentage of total shares held at end of period	56.24%	54.07%	25.28%	24.25%
Total number of shares held at end of period	[shares] 16,96,307	[shares] 12,98,086	[shares] 7,62,385	[shares] 5,82,181
Percentage of total shares held at end of period	56.24%	54.07%	25.28%	24.25%
Total number of shares held at end of period	[shares] 16,96,307	[shares] 12,98,086	[shares] 7,62,385	[shares] 5,82,181
Percentage of total shares held at end of period	56.24%	54.07%	25.28%	24.25%

Details of shareholding of promoters [Table] **..(1)**

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

Promoters [Axis]	1		2	
	01/04/2019 to 31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	31/03/2019
Total number of shares held at end of period	[shares] 16,96,307	[shares] 12,98,086	[shares] 7,62,385	[shares] 5,82,181
Percentage of total shares held at end of period	56.24%	54.07%	25.28%	24.25%
Percentage of change in shares held during year	2.18%		1.03%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Mr. Bhavish Aggarwal		Mr. Ankit Bhati	
Total number of shares held at end of period	[shares] 16,96,307	[shares] 12,98,086	[shares] 7,62,385	[shares] 5,82,181
Percentage of total shares held at end of period	56.24%	54.07%	25.28%	24.25%
Percentage of change in shares held during year	2.18%		1.03%	
Total number of shares held at end of period	[shares] 16,96,307	[shares] 12,98,086	[shares] 7,62,385	[shares] 5,82,181
Percentage of total shares held at end of period	56.24%	54.07%	25.28%	24.25%
Total number of shares held at end of period	[shares] 16,96,307	[shares] 12,98,086	[shares] 7,62,385	[shares] 5,82,181
Percentage of total shares held at end of period	56.24%	54.07%	25.28%	24.25%
Total number of shares held at end of period	[shares] 16,96,307	[shares] 12,98,086	[shares] 7,62,385	[shares] 5,82,181
Percentage of total shares held at end of period	56.24%	54.07%	25.28%	24.25%

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

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

Directors signing board report [Axis]	1	2
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Details of signatories of board report [Abstract]		
Details of directors signing board report [LineItems]		
Name of director signing board report [Abstract]		
First name of director	Bhavish Aggarwal	Ankit Bhati
Designation of director	Director	Director
Director identification number of director	03287473	03430136
Date of signing board report	23/10/2020	23/10/2020

Details of shareholding pattern of top 10 shareholders [Table] **..(1)**

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

Name of top 10 shareholder [Axis]	Name of top 10 shareholder [Member]	
Change in shareholding [Axis]	Shareholding [Member]	
	31/03/2020	31/03/2019
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887
Percentage of total shares held at end of period	100.00%	100.00%
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887
Percentage of total shares held at end of period	100.00%	100.00%
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887
Percentage of total shares held at end of period	100.00%	100.00%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Details of shareholding pattern of top 10 shareholders [LineItems]		
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887
Percentage of total shares held at end of period	100.00%	100.00%
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887
Percentage of total shares held at end of period	100.00%	100.00%

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

	01/04/2019 to 31/03/2020	31/03/2019
Disclosure in board of directors report explanatory [TextBlock]	Textual information (2) [See below]	
Description of state of companies affair	As per attachment	
Disclosure relating to amounts if any which is proposed to carry to any reserves	As per attachment	
Disclosures relating to amount recommended to be paid as dividend	As per attachment	
Details regarding energy conservation	As per attachment	
Details regarding technology absorption	As per attachment	
Details regarding foreign exchange earnings and outgo	As per attachment	
Disclosures in director's responsibility statement	As per attachment	
Details of material changes and commitment occurred during period affecting financial position of company	As per attachment	
Particulars of loans guarantee investment under section 186 [TextBlock]	As per attachment	
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	As per attachment	
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]		
Whether there are contracts/arrangements/transactions not at arm's length basis	No	
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]		
Whether there are material contracts/arrangements/transactions at arm's length basis	Yes	
Date of board of directors' meeting in which board's report referred to under section 134 was approved	23/10/2020	
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (3) [See below]	
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]		
Particulars of holding, subsidiary and associate companies [Abstract]		
Details of shareholding pattern [Abstract]		
Number of demat shares held at end of period	[shares] 8,74,175	[shares] 3,40,078
Number of physical shares held end of period	[shares] 21,41,807	[shares] 20,60,809
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887
Percentage of total shares held at end of period	100.00%	100.00%
Percentage of change in shares held during year	0.00%	
Details of shareholding of promoters [Abstract]		
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887
Percentage of total shares held at end of period	100.00%	100.00%
Percentage of change in shares held during year	0.00%	
Details of change in promoters shareholding [TextBlock]		
Details of change in promoters' shareholding [Abstract]		
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887
Percentage of total shares held at end of period	100.00%	100.00%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887
Percentage of total shares held at end of period	100.00%	100.00%
Details of shareholding pattern of directors and key managerial personnel [TextBlock]		
Details of shareholding pattern of directors and key managerial personnel [Abstract]		
Total number of shares held at end of period	[shares] 30,15,982	[shares] 24,00,887
Percentage of total shares held at end of period	100.00%	100.00%
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	-	
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	-	
Disclosure of statement on development and implementation of risk management policy [TextBlock]	As per attachment	
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	As per attachment	
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]		
Disclosure of financial summary or highlights [TextBlock]	As per attachment	
Disclosure of change in nature of business [TextBlock]	As per attachment	

Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	As per attachment	
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	As per attachment	
Details relating to deposits covered under chapter v of companies act [TextBlock]	As per attachment	
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	As per attachment	
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	As per attachment	
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	As per attachment	
Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock]	As per attachment	
Details of remuneration of director or managerial personnel [Abstract]		
Disclosures relating to employee stock option scheme explanatory [TextBlock]		
Disclosures relating to employee stock option scheme [Abstract]		
Employee wise details of options granted [Abstract]		
Number of meetings of board	17	
Details of signatories of board report [Abstract]		
Name of director signing board report [Abstract]		

Textual information (1)

Name of main product/service

The main business is to carry on the business in India and abroad involving data processing, software development for providing customers with a platform, in the physical and/or electronic form, through the means of facsimile, electronic-mail (e-mail), internet, intranet, e-commerce, m-commerce and/or any other means, to enable transactions of hiring of all types of cars, fleet taxis, or any other motor vehicles for consideration, commission, service fee, insertion fee and to act as a platform, consultant, agent and service provider and providing a platform, technology services and/ or other mechanism through any future known or unknown technology, in the physical and/or electronic form, through the means of facsimile, electronic-mail (e-mail), internet, intranet, e-commerce, m-commerce and/or any other means, to facilitate transactions whether by and between businesses, individual consumers or by and between businesses and consumers and such similar, incidental and ancillary activities thereto including but not limited to any advertisements and promotions.

Textual information (2)

Disclosure in board of directors report explanatory [Text Block]

Financial Statements Summary FY 20 vs FY 19
Amt in INR Lakhs (100,000)

Particulars	ANI Standalone FY 2019-20	ANI Standalone FY 2018-19	Variance	ANI Consolidated FY 2019-20	ANI Consolidated FY 2018-19	Variance
Operating Revenue	198,987	188,561	6%	266,465	254,363	5%
Other Income	26,942	26,960	0%	18,068	23,998	-25%
Total Income	225,929	215,521	5%	284,533	278,361	2%
Expenses:						
(a) Employee Cost	35,870	41,383	-13%	60,079	75,551	-20%
(b) Advertising and sales promotion	8,815	15,381	-43%	48,490	46,902	3%
(c) Other Expenses	223,635	238,746	-6%	312,205	332,128	-6%
Total Expenses	268,320	295,510	-9%	420,774	454,581	-7%
Profit/ (Loss) before finance cost depreciation amortisation and tax (EBITDA)	(42,391)	(79,989)	47%	(136,241)	(176,220)	23%
Less: Finance Cost	970	48		11,831	12,306	
Less: Depreciation & amortization	37,410	35,990	4%	73,323	71,694	2%
Less: Exceptional item (A)	90,691	-		-	802	
Profit/(Loss) Before Tax (PBT) (B)	(171,462)	(116,027)	-48%	(221,395)	(261,022)	15%
Profit/(Loss) Before Tax (Before Exception - B + A)	(80,771)	(116,027)	30%	(221,395)	(260,220)	15%

2019-20 (PY)
ANI Standalone (mobility business) improved its EBITDA by 47% and profit/(loss) before tax (PBT) by 30% on a YoY basis.

DIRECTORS' REPORT

To
The Members,
ANI Technologies Private Limited

The Board of Directors ("Board") hereby present the report of the business and operations of ANI Technologies Private Limited ("the Company" or "Ola" or "Your Company") along with the audited financial statements for the financial year ended 31 March 2020. The consolidated performance of the Company and its subsidiaries has been referred to wherever required.

1. Financial Highlights

The summarized financial performance (Standalone and Consolidated) of the Company for the financial year ended 31 March 2020 and 31

March 2019 are given below.
Rs. in lakhs, (except per equity share data)

Particulars	Standalone		Consolidated	
	FY20	FY19	FY20	FY19
Revenue from operations and other income	225,929	215,521	284,533	278,361
Expenses other than finance cost and depreciation	268,320	295,510	420,774	454,581
Loss before finance cost, depreciation, amortisation, exceptional item and tax	(42,391)	(79,989)	(136,241)	(176,220)
Finance costs, depreciation and amortisation expense	38,380	36,038	85,154	84,000
Loss before exceptional item and tax	(80,771)	(116,027)	(221,395)	(260,220)
Adjustments for Exceptional items	(90,691)	NIL	NIL	NIL
Share of loss of equity accounted investee	NIL	NIL	NIL	(802)
Loss Before Tax	(171,462)	(116,027)	(221,395)	(261,022)
Tax Expenses	NIL	NIL	(572)	(1,729)
Loss for the year	(171,462)	(116,027)	(220,823)	(259,293)
Other comprehensive income	33,649	219	34,730	204
Total comprehensive income for the year	(137,813)	(115,808)	(186,093)	(259,089)
Non-controlling interest	NIL	NIL	(687)	(61)
Total comprehensive loss carried to Balance Sheet	(137,813)	(115,808)	(185,406)	(259,028)
Earnings per equity share (Rs. 10 per share)				
- Basic	(825.38)	(583.03)	(1,062.99)	(1,302.94)
- Diluted	(825.38)	(583.03)	(1,062.99)	(1,302.94)

The Company’s total income on a standalone basis for the year under review stood at INR 225,929 lakhs over previous year’s total income of INR 215,521 lakhs, which signifies an increase of 4.8 % over the corresponding previous year.
Further, Company’s total income on a consolidated basis for the year under review stood at INR 284,533 lakhs over previous year’s total income of INR 278,361 lakhs, which signifies an increase of 2.2 % over the corresponding previous year.

2. Change in the nature of business

There is no change in the nature of the business of the Company for the year under review.

3. Dividend

There being operating losses in the Company your Board is unable to recommend any dividend on any class of the shares for the financial year ended 31 March 2020.

4. Transfer to reserves

The Board does not propose to carry any amount to reserve due to the accumulated losses.

5. Particulars of Loans, Guarantees or Investments
Loans, guarantees and investments covered under Section 186 of the Companies Act, 2013, forms part of the notes to the financial statements.

6. Statement of Company's affairs and future outlook

Your Company continues to contribute to the growing on-demand economy that has changed the way people view commuting in India, Australia, New Zealand and the United Kingdom.

Your Company leverages its technology, the scale and density of rider networks and experiences from over 2 billion rides to continuously improve ridesharing and develop new offerings to our customers.

During the year under review, your Company has expanded its global reach by launching its operations in one of the biggest and most competitive ride-hailing markets i.e. London in February of 2020. The launch was a success and we have crossed 300,000 weekly bookings in just a few weeks of the launch. We also have scaled up our operations in 20 more cities in Australia and New Zealand to mark another step in the journey of achieving the global presence. Your Company's driver-centricity and community focus has been its differentiator in the international markets also, and received a great response from customers for its reasonable charges and drivers for higher income.

During the year, your Company had aggressively expanded the bike category offering in line with the mission to make mobility available to a billion people. The category expanded to tier 2 and tier 3 cities as well where cabs do not have presence. By the end of the year, the bike category was present in 145 cites (from 60 cities at the end of the previous year).

Your Company has significantly improved gross margins (i.e. ENTR) through constant initiatives in discount and incentive rationalization.

Your Company has updated its rider application to book a ride in 30%- 40% lower time to book a cab then the previous version. The process of booking a cab has been simplified by displaying all prices and categories upfront, making it easier for customers. Your Company has rolled out the new app for 100% customers international markets and a controlled 5% roll out across India, showing healthy metrics and 80% in Hyderabad to optimise the pricing algorithms.

Your Company has added a new category, Ola Drive, operating through its wholly owned subsidiary Ola Fleet Technologies Private Limited. This is a self-drive car rental service for select cities in India which gives customers an experience of the joy of driving top rated cars that come with a host of features including in-built navigation, Ola Play, safety services and a lot more.

Your Company, through, Pisces eServices Private Limited, a wholly owned subsidiary of the Company, has made significant progress in the food business in both distribution and enhancing the product portfolio. The Company has a wide distribution through 34 active delivery kitchens in major cities, which continued to be functional during the COVID-19 crisis. The Company has built a comprehensive portfolio of both curated and popular cuisines to achieve both scale and coverage in the food segment. In addition to our flagship brand Khichdi Experiment the Company launched Bowlsome (a rice based complete meal) and Paratha Experiment. Khichdi Experiment is a top rated brand across delivery platforms. In the midst of the COVID-19 crisis the Company had undertaken distribution of charity meals across various cities.

During the year, Ola Financial Services Private Limited ("OFS") (a subsidiary of the Company) launched OlaMoney Prepaid Card, an industry first by taking customer's seamless transaction experience offline. With a focus on newer risk assessment models coupled with access to deeper consumer data and insights, your Company is perfectly placed to be the first choice digital lender through customer centric, new age lending products. OFS has also launched OlaMoney SBI Card to revolutionize the way people envisage credit cards by being transparent and providing best-in-class experience with diverse partnerships and offers. OFS has obtained Insurance Corporate Agency License to launch and expand innovative products in the Motor, General and Health Insurance space.

Your Company collaborated with governments and communities to contribute to the public welfare in the difficult time of COVID- 19 pandemic outbreak. In the UK, your Company partnered with National Health Services (NHS) to provide healthcare workers working in the frontline to provide them services on a cost to cost basis. In India, the Company donated INR 5 Crores to the PM- CARES Fund, and also provided assistance to other state governments as well.

In the last month of the financial year ended 31 March 2020, the COVID-19 pandemic developed rapidly into a global crisis, forcing governments to enforce lock-downs of all economic activity. For your Company, the focus immediately shifted to ensuring the health and well-being of all employees, and on minimizing disruption to services for all our customers globally. From a highly centralized model consisting of work spaces accommodating thousands of employees, the switch to work from home for employees all over was carried out seamlessly.

Your Company worked with various State and Central government bodies to keep its services operational to facilitate essential travel needs of Indians, even during the lockdown. However, revenue had come down by ~95% during lockdown. Your Company focused heavily on ensuring safety for all customers and driver partners. 'Suraksha' program was launched under which all the vehicles were fumigated every 48 hours and all driver partners were temperature checked. A protective screen was also installed in Autos & cars to minimize the risk of spread of COVID between drivers and passengers.

Post easing of lockdown, business has gradually been growing every week with more than 40% of pre-COVID-19 transactions already happening on the platform.

In March, under the aegis of Ola Foundation, your Company launched Drive the Driver Fund, with the aim of helping driver partners and their families in times of uncertainty and provide short term and long term assistance to them as they continue to recover from the economic effects caused by this COVID-19 pandemic crisis. Today, your Company is happy to report that the fund has impacted 55,918 families, enabled 9.3M meals and aided 843 medical emergencies across 25 cities. have released a report detailing the impact of the ‘Drive the Driver Fund’ and its efforts in assisting driver-partners and their families.

Your Company’s continuous endeavor is to provide hygienic, safe, convenient and hassle free transportation by leveraging improved technology to deliver best in class services.

During the year under consideration, your Company received the investment from the likes of Mirae Asset, Hyundai Motors etc.

7. Deposits

During the year under review, the Company has neither accepted nor renewed any deposits in terms of Chapter V of the Companies Act, 2013 and Rules framed thereunder.

8. Changes in Share Capital Structure

A. During the financial year ended 31 March 2020 the Company has altered the authorized share capital through amendment in Clause V of the Memorandum of Association by way of increase in share capital. The details of which are us under:

Date	Details	Increase/Reclassification
26 April 2019	Increase in the authorised share capital of the Company from INR 55,908,663,820/- (Indian Rupees Five Thousand Five Hundred Ninety Crores Eighty Six Lakhs Sixty Three Thousand Eight Hundred Twenty only) to INR 55,924,350,020 /- (Indian Rupees Five Thousand Five Hundred Ninety Two Crores Forty Three Lakhs Fifty Thousand and Twenty only)	Increase
01 November 2019	Increase in the authorised share capital of the Company from INR 55,924,350,020 /- (Indian Rupees Five Thousand Five Hundred Ninety Two Crores Forty Three Lakhs Fifty Thousand and Twenty only) to INR 55,924,486,330/- (Indian Rupees Five Thousand Five Hundred and Ninety Two Crores Forty Four Lakhs Eighty Six Thousand Three Hundred and Thirty only)	Increase
20 September 2019	Increase in the INR 55,924,486,330/- (Indian Rupees Five Thousand Five Hundred and Ninety Two Crores Forty Four Lakhs Eighty Six Thousand Three Hundred and Thirty only) to INR 55,92,69,86,330/- (Indian Rupees Five Thousand Five Hundred and Ninety Two Crores Sixty Nine Lakhs Eighty Six Thousand Three Hundred and Thirty only).	Increase

Note: The increase in authorised share capital dated 20 September 2019 is on account of merger of Birds Eye Systems Private Limited (“Ridlr”) into the Company whereby the authorized capital of Ridlr (being INR 25,00,000 (Indian Rupees Twenty-Five Lakhs only) became an addition to the authorised capital of the Company.

B. During the financial year ended 31 March 2020, the Company has carried out certain changes in the paid up share capital. The details of which are us under:

(i) Preference Share Capital

The Company has issued and allotted 1,220,483 0.001% Fully and Compulsorily Convertible Cumulative Preference Shares of various series, having face value of INR 10/- each pursuant to Section 62 read with Section 42 of Companies Act, 2013, during the year.

(ii) Equity Share Capital

The Company has issued and allotted 615,095 Equity Shares having face value of INR 10/- each, pursuant to Section 62 of Companies Act, 2013, during the year.

C. During the year under review, the Company has not issued any Equity Shares with differential voting rights nor sweat equity.

9. Changes in Subsidiaries, Joint Ventures and Associates

As on 31 March 2020, the Company had 15 (fifteen) subsidiaries and no associate company. The details are given hereunder:

Sr No.	Name of the company	Category	Date of becoming Subsidiary/ JV/ Associate company	Date of ceasing as Subsidiary/ JV/ Associate company
1	OLA Fleet Technologies Limited Private	Wholly Owned Subsidiary	13 January 2015	-
2	OLA Skilling Private Limited	Wholly Owned Subsidiary	23 February 2017	-
3	Pisces eServices Private Limited	Wholly Owned Subsidiary	29 December 2017	-
	Ola Financial Services			

4	Limited Private	Subsidiary	23 May 2015	-
5	Ola Capital Services Private Limited	Subsidiary	10 April 2019	-
6	OLA Singapore Pte. Ltd	Wholly Owned Subsidiary	28 November 2017	-
7	ANI Technologies Lanka Pvt. Ltd	Wholly Owned Subsidiary	11 December 2017	-
8	OLA USA Inc.	Wholly Owned Subsidiary	07 December 2017	-
9	OLA Australia Pty Ltd	Wholly Owned Subsidiary	20 December 2017	-
10	OLA New Zealand Global Limited	Wholly Owned Subsidiary	19 February 2018	-
11	ANI Technologies Bangladesh Limited	Wholly Owned Subsidiary	10 January 2018	-
12	OLA UK Pvt. Ltd	Wholly Owned Subsidiary	17 January 2018	-
13	OLA Netherlands B.V.	Wholly Owned Subsidiary	22 June 2018	-
14	OLA Scotland Pvt Ltd	Wholly Owned Subsidiary	03 July 2018	-
15	OLA Finland Oy	Wholly Owned Subsidiary	21 September 2018	-
16	Vogo Automotive Private Limited	Associate Company	04 July 2018	28 February 2020

During the year, the Board reviewed the affairs of its subsidiaries. In accordance with Section 129 (3) of the Companies Act, 2013, we have prepared consolidated financial statements of the Company, which forms part of the Annual Report. Further, a statement containing the salient features of financial statements of subsidiaries in the prescribed format is annexed to this Directors' Report as Annexure - i. The statement also provides the details of performance and financial position of each of its subsidiaries.

10. Extract of Annual Return

In accordance with Section 134 (3) (a) of the Companies Act, 2013, an extract of annual return in prescribed Form MGT-7 has been hosted on the Company's website. Link to the same is given below.
https://www.olacabs.com/info/faqs#notices

11. Directors and Key Managerial Personnel

(i) Composition of the Board

The Board is constituted as per the provisions of the erstwhile Companies Act, 1956 and Companies Act, 2013 read with the Articles of Association of the Company. As on 31 March 2020, the total strength of the Board was 7 (seven) Directors.

The Board of the Company consists of eminent persons with considerable professional expertise and experience in business, IT, finance, legal and management.

The Board as on 31 March 2020 comprises of the following directors:

Sr. No.	Name of Director	Title
1	Mr. Bhavish Aggarwal	Executive Director
2	Mr. Ankit Bhati	Executive Director
3	Mr. Sumar Juneja	Non- Executive Director
4	Mr. Brent Irvin	Non- Executive Director
5	Mr. Avnish Bajaj	Non- Executive Director
6	Mr. Arun Sarin	Non- Executive Director
7	Mr. Krishnamurthy Venugopala Tenneti	Non- Executive Director

(ii) Appointments and resignations of Directors during the year

- Mr. David Thevenon resigned from directorship w.e.f. 01 April 2019
- Mr. Sumer Juneja was appointed as a director w.e.f. 04 April 2019

(iii) Resignation of Key Managerial Personnel of the Company during the year
Nil

(iv) Meetings of Board of Directors of the Company

The Board met 17 (seventeen) times during the financial year ended 31 March 2020 on following dates: 04 April 2019; 15 April 2019; 20 April 2019; 15 May 2019; 21 May 2019; 28 June 2019; 06 August 2019; 08 August 2019; 27 September 2019; 17 October 2019; 06 November 2019; 30 November 2019; 19 December 2019; 10 January 2020; 13 February 2020; 26 February 2020; 25 March 2020.

The details of Board meetings attended by Directors are as under:

Sr. No.	Name of Director	Board Meetings	
		Held during the tenure	Attended
1.	Mr. Bhavish Aggarwal	17	17
2.	Mr. Ankit Bhati	17	15
3.	Mr. Avnish Bajaj	17	7
4.	Mr. Arun Sarin	17	3
5.	Mr. Krishnamurthy Venugopala Tenneti	17	15
6.	Mr. Brent Irvin	17	4

7.	Mr. Sumer Juneja	16	5

(v) Committees of the Board of Directors

(i) Corporate Social Responsibility Committee

Your Company has constituted a Corporate Social Responsibility (“CSR”) committee as per the provision of Section 135 the Companies Act, 2013 and Rule made thereunder, at the meeting of Board of Directors held on 28 January 2015.

The terms of reference of the CSR committee complies with the requirements of Companies Act, 2013. The details of composition of the committee is as under:

Sr. No.	Name of the Member	Designation / Nature
1.	Mr. Bhavish Aggarwal	Chairman & Director
2.	Mr. Ankit Bhati	Member & Director
3.	Mr. Avnish Bajaj	Member & Director
4.	Mr. Sandeep Singh	Company Secretary

Further, the CSR committee is functional as per the provision of Section 135 of Companies Act, 2013 and Rules made thereunder. No committee meeting took place during the year period review.

Further, the CSR policy along with the details about the CSR as per Companies (Corporate Social Responsibility Policy) Rules, 2014, is annexed to this report as Annexure ii.

(ii) Audit Committee

Your Company is committed towards adopting the best corporate governance practices in the Company. In furtherance of adopting such measures, the Board vide its meeting held on 22 October 2018 constituted an audit committee of the Board. Being a private company, the formation of the said audit committee is not a legal requirement but the same was required to be formed on a voluntary basis to implement better corporate governance practices in the Company. The composition of audit committee for the year under review is as follows:

Sr. No.	Name of the Member	Designation / Nature
1.	Mr. Krishnamurthy Venugopala Tenneti	Chairperson
2.	Mr. Sumer Juneja	Member
3.	Mr. Arun Sarin	Member
4.	Mr. Sandeep Singh	Company Secretary

Note: Mr. David Thevenon, an erstwhile member of the audit committee, resigned from the directorship from the Board of the Company as well as from the membership of the audit committee w.e.f. 01 April 2019. He was replaced by Mr. Sumer Juneja as a member of the audit committee.

The audit committee met 3 (three) times during the year period review on the following dates: 12 September 2019; 09 December 2019; 5 March 2020.

The participation in audit committee meetings was as follows:

Audit Committee Meeting

Sr. No.	Name of Member	Held during the tenure	Attended
1.	Mr. Krishnamurthy Venugopala Tenneti	3	3
2.	Mr. Arun Sarin	3	3
3.	Mr. Sumer Juneja	3	3

(iii) Nomination and Remuneration Committee

Your Company is committed towards adopting the best corporate governance practices in the Company. In furtherance of adopting such measures, the Board vide its meeting held on 22 October 2018 constituted a nomination and remuneration committee. Being a private company, is not required to form such a committee but the same may be formed on a voluntary basis and for better corporate governance practices in the Company.

Sr. No.	Name of the Member	Designation / Nature
1.	Mr. Sumer Juneja	Chairperson
2.	Mr. Brent Irvin	Member
3.	Mr. Krishnamurthy Venugopala Tenneti	Member

Note: Mr. Avnish Bajaj, an erstwhile member and chairman of the nomination and remuneration committee, resigned from the said position w.e.f. 03 March 2020. He was replaced by Mr. Sumer Juneja as a member and chairman of the nomination and remuneration committee.

12. Particulars of contracts or arrangements made with related parties

The contracts or arrangements made with related parties are reported in Form AOC-2 which is hereby marked and attached as Annexure iii and you may also refer to related party transactions in note no.30 of the standalone financial statements.

13. Directors' responsibility statements

To the best of their knowledge and belief and according to the information and explanations obtained by them, your Directors make the following statements in terms of Section 134(3)(c) of the Companies Act, 2013:

a) that in the preparation of the annual accounts for the financial year ended 31 March 2020, the applicable accounting standards had been followed along with proper explanation relating to material departures;
b) that the Directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit and loss of the Company for that period;
c) that the Directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
d) that the Directors had prepared the annual accounts on a going concern basis;
e) the Directors had laid down internal financial controls to be followed by the Company and that such internal financial controls are adequate and were operating effectively; and
f) that the Directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

14. Statutory Auditors

At the 05th Annual General Meeting held on September 30, 2015, M/s B S R & Associates LLP ("BSR"), Chartered Accountants, (ICAI

Firm Registration No: 116231W/W-100024), were appointed as Statutory Auditors of the Company to hold office till the conclusion of the ensuing 10th Annual General Meeting to be held in financial year ended 31 March 2020, wherein BSR would complete 2 consecutive terms as statutory auditor of the Company.

Auditor's Report

There are no qualifications made in the Auditor's Report and hence, do not call for any further comments under Section 134 of the Companies Act, 2013.

15. Internal Financial Control and Adequacy

The Board has adopted policies and procedures for ensuring the orderly and efficient conduct of its business, including adherence to the 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 disclosure.

16. Disclosure under the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013

Your Company has always believed in providing a safe and harassment free workplace for every individual working in its premises through various interventions and practices. Your Company always endeavors to create and provide an environment that is free from discrimination and harassment including sexual harassment. Your Company has in place a robust policy on prevention of sexual harassment at workplace. The policy aims at prevention of harassment of employees as well as contractors and lays down the guidelines for identification, reporting and prevention of sexual harassment. There is an Internal Complaints Committee (ICC) which is responsible for redressal of complaints related to sexual harassment and follows the guidelines provided in the policy.

During the year ended 31 March 2020, the ICC received 3 (three) complaints pertaining to sexual harassment. Detailed investigations were carried out and appropriate action was taken by the ICC and accordingly all 3 (three) cases have been disposed off.

17. Vigil Mechanism / Whistle Blower Policy

The Company has adopted the whistleblower mechanism for directors and employees to report genuine concerns to the management viz. instances of unethical behaviors, actual or suspected fraud or violation of the Company's code of conduct and ethics. The Company has also formulated Whistle Blower Policy which provides for adequate safeguards against victimization of employees and directors.

18. Particulars of Employees

The information required pursuant to Section 197 read with Rule 5 of The Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 in respect of employees of the Company, will be provided upon request. In terms of Section 136 of the Act, all the requisite documents are being sent to the members and others entitled thereto, excluding the information on employees' particulars which is available for inspection by the members at the Registered Office of the Company during business hours on working days of the Company up to the date of the ensuing Annual General Meeting. If any member is interested in obtaining a copy thereof, such member may write to the Company Secretary in this regard.

19. Employee Stock Option Plan

In order to develop and implement a long term incentive program to effectively attract, motivate and retain the best talent from the industry in a competitive environment and to encourage employees to align individual performance with Company objectives, the Company has implemented the Employee Stock Option Plan 2013 ("Plan"). The Plan has been adopted by the members of the Company vide resolution passed at an Extraordinary General Meeting held on 02 May 2013.

The following disclosures are being made up to the financial year ended 31 March 2020 as required under Rule 12 of the Companies (Share

Capital and Debentures) Rules, 2014:

ESOP Details for the F.Y. 2019-20

a options granted	531,428
b options vested	601,674
c options exercised / settled	3,88,019
d the total number of shares arising as a result of exercise of option	36,670
e options lapsed	11,09,232
f the exercise price	INR 1 per option
g variation of terms of options	1 to 4 years
h money realized by exercise of options	3,66,700
i total number of options in force	32,29,155
j employee wise details of options granted to:-	
(i) key managerial personnel	NIL
(ii) any other employee who receives a grant of options in any one year of option amounting to five per cent or more of options granted during the year	To be shared as per request
(iii) identified employees who were granted option, during any one year, equal to or exceeding one per cent of the issued capital (excluding outstanding warrants and conversions) of the company at the time of the grant	NIL

20. Conservation of Energy, Technology Absorption and Foreign Exchange Outgo

A. Conservation of Energy:

The particulars as required under the provisions of Section 134 (3) (m) of the Companies Act, 2013 in respect of conservation of energy have not been furnished as there were no such business activities during the year under review.

B. Technology Absorption:

1. The efforts made towards technology absorption;
2. The benefits derived like product improvement, cost reduction, product development or import substitution;
3. In case of imported technology (imported during the last 3 years reckoned from the beginning of the financial year):
The details of technology imported;
The year of import;
Whether the technology been fully absorbed;
If not fully absorbed, areas where absorption has not taken place, and the reasons thereof; and
4. The expenditure incurred on Research and Development.

Given the nature of the activities of the Company, the above would not be applicable to the Company.

C. Foreign Exchange Earnings & Outgo:

5. The Foreign Exchange earned in terms of actual inflows during the year: Nil.
6. The Foreign Exchange outgo in terms of actual outflows during the year:. INR 5,878 lakhs

21. Significant Material Orders passed by the Regulators or Court or Tribunal

A. There was a complaint filed before the Competition Commission of India ("CCI") by an individual, namely Samir Agrawal in 2018. Some of the primary allegations raised in the complaint were as follows:

a) That the algorithmic pricing schemes of Ola and Uber, prohibited individual drivers to compete with each other, thereby resulting in price fixing;
b) The cooperation between drivers orchestrated by Ola/Uber resulted in a 'concerted action of hub and spoke' violating the Act.
c) Additionally, allegations of information asymmetry and resale price maintenance were also raised as the drivers were not left with negotiating power with respect to the fares of the rides.

The CCI had dismissed the said complaint pre-investigation and there had been some media reports surrounding the same. The complainant had appealed against the above-mentioned order before the National Company Law Appellate Tribunal, where a Bench comprising Justice Bansi Lal Bhat, Justice Venugopal M and Sheesha Merla (technical member) by way of its order dated 29 May 2020 has dismissed the appeal in our favour after hearing lengthy arguments in January 2020. Below are some of the positive observations in the order which may help us going forward:

i) Allegations of price fixing/discrimination were negated since the Act mandates that such act must be done by a dominant enterprise. Both Ola and Uber jointly/independently cannot be deemed to be holding a dominant position within the ambit of Competition Law. Further, there is an observation that no single player holds a dominant position in the relevant market where there is vibrant and dynamic competition in the market between Ola, Uber and any other alternate modes of transport.

ii) The concept of hub and spoke cartel allegedly applicable to the business model of Ola and Uber which drew a reference upon US Class Action Suit titled "Spencer Meyer v. Travis Kalanick" and it has been observed that the same has no application on the business model of Ola and Uber in India. The matter relates to foreign antitrust jurisdiction with different connotation and cannot be imported to operate within the ambit and scope of the mechanism dealing with redressal of competition concerns under the Act.

iii) No legal rights invaded for the complainant who is neither a customer nor a competitor and hence no locus standi. Allowing a liberal interpretation to broaden the ambit to enable individuals to file complaints would make room for unscrupulous people to rake issues of anti-competitive agreements or abuse of dominant position targeting specific enterprises with ulterior motives.

iv) Cab Aggregators do not function as an association of its driver partners. Thus, the allegation of their facilitating a cartel has been struck down. Overall, it has been held that the order of the CCI was well reasoned and does not warrant any intervention from the tribunal. Although the order is from May, 2020, the final hearing was held in January 2020 and due to the lockdown the pronouncement of the order got delayed.

B. Bike-Taxi issue in Karnataka and Tamil Nadu: Pursuant to launching of bike-taxis, the Company had faced friction in some states, for which we had ended up moving Court in the following instances:

a) Karnataka: The State Transport Authority had show-caused us and subsequently suspended Company's aggregators license for allowing bike-taxis to ply on Company's aggregator platform. With successful engagement, Company had managed to have the suspension revoked in lieu of a penalty to the tune of Rs. 15 lakhs. Post revocation, a writ was filed in the Karnataka High Court, seeking a framework in line with the Central Government's directive on this. In the meanwhile, it was prayed that similar action is taken against all other bike-taxi platforms, in the interest of a level playing field for all. The State Government had taken a stance that while they consider enabling bike-taxis in the State, such operations were being actioned upon since it is against the law in the State. The Single Judge had upheld this stance and passed an order directing the State Transport Authority to issue periodic status reports which would ensure that such operations are monitored and actioned on a continuous basis. An appeal was filed against this order before a division bench comprising the Hon'ble Chief Justice, where notices were issued to the State and the Union. The hearing however, has now been pushed and adjourned on account of the lockdown imposed and thereby only urgent matters are being heard by the Hon'ble Court.

b) Tamil Nadu: Bike-taxis were being seized and impounded in different parts of the State and hence Company's operations were stopped owing to several partners protesting due to their lack of business post launch of bike-taxis. One such partner subsequently filed a writ before the Hon'ble Madras High Court, seeking a ban on bike-taxi platforms since the same were banned in the State of Tamil Nadu. The Single Judge had directed the State to immediately take action against such platforms and owing to this, certain applications such as Rapido were banned. Rapido challenged such a ban as being arbitrary, since in the absence of regulations enabling bike-taxis the same can't be held as illegal and such action on the states' behalf is excessive and disproportionate. This appeal, while being heard by a Division Bench of the Madras High Court, was allowed to the effect that bike-taxis were allowed to operate as long as they put forward the safety mechanism in place on affidavit. After such an order was passed, C, impleaded itself in the said appeal and successfully had the order extended and relaunched bike-taxis in Tamil Nadu. Subsequent to this, Uber also followed the same route and managed to have the protection extended to themselves.

22. Material Changes and Commitments affecting the financial position of the Company

There have been no material changes and commitments, affecting the financial position of the Company, which have occurred between the end of the financial year of the Company to which the financial statements relate to and the date of the report.

23. Corporate Social Responsibility (CSR)

The Company has constituted a CSR Committee in accordance with the provisions of Section 135 of the Companies Act, 2013. The Board of the Company has, on the basis of the recommendations made by the CSR Committee, approved CSR policy of the Company.

The Company is committed to focus on inclusive growth and improve lives by contributing towards communities around which it operates. The Company is endeavored to ensure full utilization of the allocated CSR budget. However, as we do not have sufficient profits in the preceding three financial years, no funds were earmarked for CSR activities.

24. Risk Management Policy and Identification of elements of risk

To the best of our knowledge and belief, your Company has in place a mechanism to inform the Board about the risk assessment and risk minimization procedures and periodical review to ensure that management controls risk through means of a properly defined framework.

25. Transfer of Unclaimed Dividend to Investor Education and Protection Fund

The Company did not have any funds lying unpaid or unclaimed for a period of seven years. Therefore, there were no funds which were required to be transferred to the Investor Education and Protection Fund (IEPF).

26. Corporate Governance

The Company believes in the philosophy of conducting business through fair and ethical means and has set in the best of corporate governance practices in its day-to-day operations aimed at building trust with all stakeholders. The Company’s governance structure is in line with the applicable laws and regulations.

27. Acknowledgments

Your Directors would like to place on record their gratitude for the valuable guidance and support received from the Reserve Bank of India, Ministry of Corporate Affairs, the other national, government and regulatory agencies and to convey their appreciation to the members, customers, bankers, lenders, vendors and all other business associates for the continuous support given by them to the Company. The Directors also place on record their deep sense of appreciation for all the employees of the Company for their commitment, commendable efforts, teamwork and professionalism.

For and on behalf of the Board of Directors of ANI Technologies Private Limited

Mr. Bhavish Aggarwal	Mr. Ankit Bhati
Sd/-	Sd/-
Director DIN 03287473	Director DIN 03430136

Place: Bangalore
Date: 23 October 2020

FORM NO. AOC-1
Statement containing salient features of the financial statement of Subsidiaries/associate companies/joint ventures (Pursuant to first proviso to sub-section (3) of section 129 read with rule 5 of Companies (Accounts) Rules, 2014)

Particulars	Subsidiaries												
Name of the subsidiary	OLA Fleet Technologies Private Limited	Ola Skilling Private Limited	Ola Financial Services Private Limited	Pisces eServices Private Limited	Ola Singapore Pte. Ltd	Ola USA Inc.	ANI Technologies Lanks Pvt. Ltd	Ola Australia Pty. Ltd	ANI Technologies Bangladesh Limited	Ola UK Private Limited	Ola New Zealand Global Limited	Ola Netherlands BV	Ola Scotland Private Limited
Date of Incorporation / acquisition	13-Jan-15	23-May-15	23-Feb-17	29-Dec-17	28-Nov-17	7-Dec-17	11-Dec-17	20-Dec-17	10-Jan-18	17-Jan-18	19-Feb-18	22-Jun-18	3-Jul-18
Reporting period for the subsidiary concerned, if different from the holding company's reporting period	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Reporting currency and Exchange rate as on the last date of the													

relevant Financial year in the case													
	INR	INR	INR	INR	USD, Ex rate-74.74 31st March 2020	USD, Ex rate-74.74 31st March 2020	LKR (Lankan Rupees) , Ex rate-0.39 31st March 2020	AUD, Ex rate-45.89 31st March 2020	BDT (taka) , Ex rate-0.86 31st March 2020	GBP , Ex rate-92.48 31st March 2020	NZD, Ex rate-44.64 31st March 2020	EURO, Ex rate-82.21 31st March 2020	GBP , Ex rate-92.48 31st March 2020

of foreign subsidiaries													
Share capital	85,601.00	1.00	173.80	17,444.58	119,672.46	4,227.44	31.10	59,899.52	4.41	6,086.13	9,605.65	3,214.77	6.29
Reserves & surplus	-69,685.30	-21.96	19,409.29	-107,703.40	-134.55	-3,305.40	-43.21	-68,843.30	-9.34	-983.92	-10,086.90	-10,099.66	-1.69
Total assets	129,766.05	42.53	35,391.25	13,905.37	119,567.59	1,179.00	1.36	2,550.06	4.37	14,401.64	1,090.90	8,740.40	4.57
Total Liabilities	113,850.37	63.49	15,808.16	104,164.21	29.68	256.96	13.47	11,493.84	9.30	9,299.42	1,572.15	15,625.29	0.00
Investments	2,454.06	0.00	2,461.09	0.00	115,507.82	0.00	0.00	0.00	0.00	0.00	0.00	6,094.12	0.00
Turnover	54,128.19	10.71	9,244.80	1,764.66	0.00	0.00	0.00	6,261.90	0.00	22,043.38	1,420.00	5,222.13	0.00
Profit before taxation	-38,418.69	-9.66	-1,771.90	-16,904.23	-103.82	-662.46	-3.39	-35,818.17	-2.52	-53.30	-7,767.20	-37,397.74	-1.24
Provision for taxation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Profit after taxation	-38,418.69	-9.66	-1,771.90	-16,904.23	-103.82	-662.46	-3.39	-35,818.17	-2.52	-53.30	-7,767.20	-37,397.74	-1.24
Proposed Dividend													
% of shareholding	100%	100%	55%	96%	100%	100%	100%	100%	100%	100%	100%	100%	100%

Mr. Bhavish Aggarwal

Sd/-

Mr. Ankit Bhati

Sd/-

Director DIN 03287473	Director DIN 03430136

Place: Bangalore

Date: 23 October 2020

ANNUAL REPORT ON CORPORATE SOCIAL RESPONSIBILITY (CSR) ACTIVITIES – FY 2019-20.

Sr. No.	Particulars	Remarks
1.	A brief outline of the Company's CSR policy, including overview of projects or programmes proposed to be undertaken.	As per the attached CSR Policy.
2.	Composition of the CSR Committee.	Mr. Bhavish Aggarwal : Chairman & Member Mr. Ankit Bhati : Member Mr. Avnish Bajaj : Member Mr. Sandeep Singh : Company Secretary
	Average net profit of the Company for last three financial years.	Not Applicable
4.	Prescribed CSR Expenditure (two percent of the amount as in item 3 above).	Not Applicable
5.	Details of CSR spend for the financial year:	Not Applicable
	- Total amount spent for the financial year	
	- Amount unspent, if any	

Manner in which the amount spent during the financial year is detailed below

1	2	3	4	5	6	7	8
Sr. No.	CSR Project or activities identified	Sector in which the project is covered	Projects or Programmes (1) Local area or other (2) Specify the State and district where projects or programs was undertaken	Amount outlay (budget) Project or programs wise (INR)	Amou nt spent on projec ts or progra m (INR)	Cumulati ve Expendit ure upto reporting period	Amount spent Direct or through implementi ng agencies
1.	N.A	N.A	N.A	N.A	N.A	N.A	N.A

Reason for not spending the amount: Since the Company has been incurring losses since past three years, hence there are no earmarked funds

to be spent on CSR activities.

Mr. Bhavish Aggarwal	Mr. Ankit Bhati
Sd/-	Sd/-
Director DIN 03287473	Director DIN 03430136

Place: Bangalore
Date: 23 October 2020

CORPORATE SOCIAL RESPONSIBILITY POLICY (CSR Policy) OF
ANI TECHNOLOGIES PRIVATE LIMITED (OLA or Company)

1. Policy Introduction:

OLA is committed to operate and grow its business in a socially responsible way. Our vision is to grow our business whilst reducing the environmental impact of our operations and increasing our positive social impact.

OLA's cornerstone vision is to be a socially conscious business and it has always displayed the highest Standards of corporate citizenry. Apart from continuously fulfilling all its regulatory requirements related to the laws of land, the Company believes in a well-structured corporate social responsibility (CSR) culture. This policy outlines our CSR agenda, activities and geographical area in which the Company will focus. Based on this thought process, the CSR Policy has been framed to drive planning, implementation and evaluation of initiatives and resources.

2. Objective:

The main objectives of the CSR Policy are to:

- Honour the spirit of law and be a responsible corporate citizen.
- Strive for Sustainable development for economic growth.
- Positively impact the society at large with minimal resource footprint.
- Adopt an approach that aims at achieving a greater balance between social and economic development.
- Creating shared prosperity, sustainable for the Company's actions
- Encouraging positive impacts through its activities.
- Enhance and implement the society welfare measures in a well-structured manner on short as well as long term basis with a vision of making the Company a Good Corporate Citizen.

2. CSR Activities:

In accordance with Section 135(5) of the Companies Act, 2013 (the Act) or any amendments thereto, the Company is committed to spend at least 2% of its average net profits made during the three immediately preceding financial years in some of the identified activities that are listed in Schedule VII (as amended) to the Act.

3. Execution/Implementation and Reporting of CSR Activities:

OLA shall undertake CSR activities either by itself or through trusts or NGOs or any other body setup duly established or recognised by Government of India, as per the provisions of the Act.

The expenditure on CSR activities shall be project based, as may be decided by the CSR committee, from time to time, in consultation with the Board of Directors of the Company.

The Board of Directors of the Company will allocate the budget for CSR activities to be undertaken during the year subject to financial performance, operations of the Company and statutory requirement/ limits. The CSR Committee will formulate and recommend to the Board the activities to be undertaken by the Company as specified in Schedule VII to the Act.

The Company will spend on activities as specified in Schedule VII to the Act at any location as decided by the CSR Committee.

The constitution of CSR Committee and activities undertaken by the Company will be reflected in the Annual Report of the Company for the respective financial year.

4. Composition of CSR Committee:

The CSR Committee consists of the following members:
- Mr. Bhavish Aggarwal - Chairman and Member
- Mr. Ankit Bhati - Member

- Mr. Avnish Bajaj - Member
- Mr. Sandeepkumar Singh will act as Secretary to the CSR Committee.

5. Responsibilities of the CSR Committee:

The responsibilities of the CSR Committee include:

- Formulating and recommending to the Board of Directors the CSR Policy and indicating activities to be undertaken;
- Recommending the amount of expenditure for the CSR activities; and
- Monitoring CSR activities from time to time.

6. Governance Policy:

The CSR Policy will be governed by the Companies Act, 2013 and Rules made thereunder and any other modification or enactment as notified by the Central Government from time to time.

7. Grievances and Complaints Contact:

For queries related to the CSR Policy, please write to us at: sandeepkumar.singh@olacabs.com

FORM NO. AOC-2
(Pursuant to Clause (h) of Sub-section (3) of Section 134 of the Companies Act, 2013 and Rule 8(2) of the Companies(Accounts) Rules, 2014)

Form for disclosure of particulars of contracts/arrangements entered into by the company with related parties referred to in Sub- section (1)

of Section 188 of the Companies Act, 2013 including certain arm's length transactions under third proviso thereto

Details of contracts or arrangements or transactions not at arm's length basis

Sr. No	Name(s) of the related party	Nature of relationship	Nature of contracts/arrangements/transactions	Duration of the contracts/arrangements/ transactions	Salient terms of the contracts or arrangements or transactions including the value, if any	Justification for entering into such contracts or arrangement transactions	Date of approval by the Board	Amount paid as advances, if any	Date(s) of approval by the Board, if any, as required under first proviso to
				-					1

Details of material contracts or arrangement or transactions at arm's length basis

Sr. No.	Name(s) of the related party	Nature of relationship	Nature of contracts/arrangements/transactions	Duration of the contracts/arrangements/ transactions	Salient terms of the contracts or arrangements or transactions including the value, if any	Date(s) of approval by the Board, if any	Amount paid as advances, if any
1	Ola Fleet Technologies Private	OFT being a wholly owned subsidiary of	Sub-lease Agreement for premises in Cochin	11 months	A monthly sum of INR 12,856 to be paid for an	Not required The Agreement was entered in to in ordinary course of business and therefore	Nil

	Limited (“OFT”)	the Company			area of 300 sq. ft. calculated at INR 41.95/sq. ft	approval by the Board was not required.	
2	Ola Fleet Technologies Private Limited (“OFT”)	OFT being a wholly owned subsidiary of the Company	Sub-lease Agreement for premises in Coimbatore	11 months	A monthly sum of INR 22,790 to be paid for an area of 500 sq. ft. calculated at INR 45.58/sq. ft.	Not required The Agreement was entered in to in ordinary course of business and therefore approval by the Board was not required.	Nil
3	Ola Financial Services Private Limited (“OFS”) (previously known as Zipcash Card	Mr. Bhavish Aggarwal, director of the Company is also a director in OFS and OFS also being a subsidiary of the Company.	Sub-lease Agreement for premises in Bangalore.	11 months	A monthly sum of INR 18,522 to be paid for an area 200 sq. ft. calculated at INR 92.61/ sq. ft. and maintenance of INR 1380 calculated at INR 6.90/sq. ft.	Not required The Agreement was entered in to in ordinary course of business and therefore approval by the	Nil

	Services Private Limited)					Board was not required.	
		Mr. Ankit Bhati, director of the Company is also a shareholder in OFS.					
4	Goddard Technical Solutions Private Limited ("Avail")	Mr. Bhavish Aggarwal, director of the Company is also a director in Avail.	Master service agreement (“MSA”) under which Avail would pay a service fee to the Company	-	As per the terms of the MSA	27 September 2019	
		Mr. Ankush Aggarwal, director of Avail is also a relative of Mr. Bhavish Aggarwal.					
		Mr. Ankit Bhati, director of the Company is also a shareholder of Avail.					
5	Pisces Eservices Private Limited (Foodpanda)	Foodpanda being a wholly owned subsidiary of the Company	Master Service Agreement	12 Month or as renewed for renewed term(s) by the Parties	Company and the Pisces shall provide each other certain services such as support, logistics,	Not required The Agreement was entered in to in ordinary course of business and therefore approval by the Board was not required.	Nil
					infrastructure,		
					marketing and promotions,		
					and any other		
					services as per each party's		

					requirements.		
6	Pisces Eservices Private Limited (Foodpanda)	Foodpanda being a wholly owned subsidiary of the Company	Statement of Work - Marketing and Advertising	As per mutually agreed	Company shall provide marketing and advertising services to Pisces in order to promote Pisces food aggregation and delivery service on its application and web-site.	Not required The Agreement was entered in to in ordinary course of business and therefore approval by the Board was not required.	Nil
7	Pisces Eservices Private Limited (Foodpanda)	Foodpanda being a wholly owned subsidiary of the Company	Statement of Work – Secondment of Employees	As per mutually agreed	Either Company or Pisces shall second their employees to the other party, where such Secondment is necessary, for such period of time.	Not required The Agreement was entered in to in ordinary course of business and therefore approval by the Board was not required.	Nil
8	Pisces Eservices Private Limited (Foodpanda)	Foodpanda being a wholly owned subsidiary of the Company	Statement of Work – Sharing Products of Third Party Vendors	As per mutually agreed	Company shall provide to Pisces upon request certain products, services, technologies, tools, infrastructure, hardware, software, licenses, policies (including insurance) and any other products as agreed between the parties.	Not required The Agreement was entered in to in ordinary course of business and therefore approval by the Board was not required.	Nil
9	Pisces Eservices Private	Foodpanda being a wholly owned subsidiary of the Company	Statement of Work – Sub-letting	3 Months and may mutually extend by the parties	ANI shall sub lease its various properties to Pisces with an understanding that it would be used by the Pisces to promote its food business operations, including but not	Not required The Agreement was entered in to in ordinary course of business and	Nil

	Limited (Foodpanda)				limited to, preparation and sale of food products	therefore approval by the Board was not required.	
10	Ola Capital Services Private Limited (“OCS”)	OCS being a wholly owned subsidiary of the Company	Sub-lease Agreement for premises in Bangalore.	11 months	A monthly sum of INR 13,305 to be paid for an area of 845.41 sq. ft. calculated at INR 91.50/sq. ft. and maintenance fee @ 4.50/sq ft of INR 655, per month, for sub-leasing of the premises by the Company to OCS	Not required The Agreement was entered in to in ordinary course of business and therefore approval by the Board was not required.	Nil
11	Ola Financial Services Private Limited (“OFS”) (previously known as Zipcash Card Services Private Limited)	Mr. Bhavish Aggarwal, director of the Company is also a director in OFS and OFS also being a subsidiary of the Company. Mr. Ankit Bhati, director of the Company is also a shareholder in OFS.	Amendment to Vendor Agreement for availing security operations centre services from the Company.	Term upto 3 years from the effective date (i.e. 1st July 2018)	ANI will be paid on actual basis plus 15% of the total cost pertaining to the services.	Not required The Agreement was entered in to in ordinary course of business and therefore approval by the Board was not required.	Nil
12	Ola Financial Services Private Limited (“OFS”) (previously known as Zipcash Card Services Private Limited)	Mr. Bhavish Aggarwal, director of the Company is also a Director in OFS and OFS also being a subsidiary of the Company. Mr. Ankit Bhati, director of the Company is also a shareholder in OFS.	Renewal of Co-branding Agreement for OlaMoney Wallet	Valid till 25th June 2022	governance cell shall take into consideration the various business/ financial and other relevant factors needed to determine the Service Fees. To determine the Service Fee on the Execution Date, the governance cell shall meet and determine the Service Fee within 30 (thirty) days from the Execution Date of this amendment / Renewal. In case the Parties fail to mutually agree to the Service Fee, then the Parties agree that INR 4 Lacs shall be payable by the	Not required The Agreement was entered in to in ordinary course of business and therefore approval by the Board was not required.	Nil

	Company as Service Fee to OFS per month.
Mr. Bhavish Aggarwal Sd/- Director DIN 03287473	Mr. Ankit Bhati Sd/- Director DIN 03430136

Place: Bangalore
Date: 23 October 2020

Textual information (3)

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

In accordance with Section 134 (3) (a) of the Companies Act, 2013, an extract of annual return in prescribed Form MGT-7 has been hosted on the Company's website. Link to the same is given below.
https://www.olacabs.com/info/faqs#notices

[700500] Disclosures - Signatories of financial statements

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

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

Directors signing financial statements [Axis]	1	2
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	Bhavish Aggarwal	Ankit Bhati
Designation of director	Director	Director
Director identification number of director	03287473	03430136
Date of signing of financial statements by director	23/10/2020	23/10/2020

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

	01/04/2019 to 31/03/2020
Name of company secretary	SANDEEP KUMAR AWADESH SINGH
Permanent account number of company secretary	DCYPS1441G
Date of signing of financial statements by company secretary	23/10/2020
Name of chief financial officer	HARISH ABICHANDANI
Permanent account number of chief financial officer	AACPA5353L
Date of signing of financial statements by chief financial officer	23/10/2020

[700400] Disclosures - Auditors report

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

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

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Clause not applicable [Member]
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]		
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]		
Disclosure in auditors report relating to fixed assets	Textual information (4) [See below]	
Disclosure in auditors report relating to inventories		Textual information (5) [See below]
Disclosure in auditors report relating to loans	(iii) The company has granted loans to two companies covered in the register maintained under Section189oftheCompaniesAct, 2013(“the Act”).	
Disclosure about loans granted to parties covered under section 189 of companies act	Textual information (6) [See below]	
Disclosure relating to terms and conditions of loans granted	Textual information (7) [See below]	
Disclosure regarding receipt of loans granted	(c) There are no amounts of loans granted to companies listed in the register maintained under section189of the Act which are over due for more than ninety days.	
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (8) [See below]	
Disclosure in auditors report relating to deposits accepted		(v) According to the information and explanations given to us, the Company has not accepted any deposits from the public. Accordingly, paragraph 3(v) of the Order is not applicable to the Company.
Disclosure in auditors report relating to maintenance of cost records	(vi) The Central Government has not prescribed the maintenance of cost records under section 148(1) of the Act, for any of the services rendered by the Company.	
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (9) [See below]	
Disclosure in auditors report relating to default in repayment of financial dues		Textual information (10) [See below]
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised		Textual information (11) [See below]
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Textual information (12) [See below]	
Disclosure in auditors report relating to managerial remuneration		(xi) The Company is not a public limited company as defined under the Act. Accordingly, paragraph 3 (xi) of the Order is not applicable to the Company.

Disclosure in auditors report relating to Nidhi Company		(xii) In our opinion and according to the information and explanations given to us, the Company is not a Nidhi Company. Accordingly, paragraph 3(xii) of the Order is not applicable to the Company.
Disclosure in auditors report relating to transactions with related parties		Textual information (13) [See below]
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (14) [See below]	
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him		Textual information (15) [See below]
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934		(xvi) The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act1934.Accordingly, paragraph 3(xvi) of the Order is not applicable to the Company.

Details regarding auditors [Table] **..(1)**

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

Auditors [Axis]	1
	01/04/2019 to 31/03/2020
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	B S R & Associates LLP
Name of auditor signing report	Chadha Ashish
Firms registration number of audit firm	116231W/W-100024
Membership number of auditor	500160
Address of auditors	MARUTHI INFO-TECH CENTRE 11-12/1 INNER RING ROAD, KORAMANGALA, BANGALORE - 560071, KARNATAKA.
Permanent account number of auditor or auditor's firm	AADFB6889R
SRN of form ADT-1	S41356486
Date of signing audit report by auditors	23/10/2020
Date of signing of balance sheet by auditors	23/10/2020

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

	01/04/2019 to 31/03/2020
Disclosure in auditor’s report explanatory [TextBlock]	Textual information (16) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	

Textual information (4)

Disclosure in auditors report relating to fixed assets

(i) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets. (b) The Company has a regular programme of physical verification of its fixed assets by which all fixed assets are verified in a phased manner over a period of three years. In accordance with this programme, certainfixedassetswereverifiedduringtheyearandnomaterialdiscrepancieswere noted on such verification. In our opinion, this periodicity of physical verification is reasonable having regard to the size of the Company and the nature of its assets. (c) According to the information and explanations given to us and on the basis of our examination of the records of the Company, there are no immovable property owned by the Company. Thus, paragraph 3(i)(c) of the Order is not applicable to the Company.

Textual information (5)

Disclosure in auditors report relating to inventories

(ii) The Company is a technology service provider in the cab hailing market and provides internet and mobile technology platform for cab-hailing by commuters. Accordingly, it does not hold physical inventories. Thus, paragraph 3(ii) of the Order is not applicable to the Company.

Textual information (6)

Disclosure about loans granted to parties covered under section 189 of companies act

(a) In our opinion and according to the information and explanations given to us, the terms and conditions on which the loans had been granted to the companies listed in the register maintained under section 189 of the Act, are not prejudicial to the company’s interest.

Textual information (7)

Disclosure relating to terms and conditions of loans granted

(b) According to the information and explanations given to us, for the loans granted, terms and conditions with respect to repayment of principal and payment of interest are stipulated. However, since the repayment of principal has not yet fallen due, we have not commented on the regularity of such repayment. The payment of interest has been regular.

Textual information (8)

Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013

(iv) According to the information and explanations given to us, the Company has complied with the provisions of section 186 of the Act, with respect to the investments made, loans given and guarantees given. There are no securities given in respect of which provisions of Section 186 of the Act are applicable. Further, there are no loans, guarantees and securities given in respect of which the provisions of Section 185 of the Act are applicable.

Textual information (9)

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

(vii) (a) According to the information and explanations given to us and on the basis of our examination of the records of the Company, amounts deducted/ accrued in the books of account in respect of undisputed statutory dues including provident fund, employees' state insurance, income-tax, goods and service tax, cess and other material statutory dues have been regularly deposited during the year by the Company with the appropriate authorities. As explained to us, the Company did not have any dues on account of excise duty, value added tax, sales tax, duty of customs and service tax.

According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employees' state insurance, income tax, goods and service tax, cess and other material statutory dues were in arrears as at 31 March 2020 for a period of more than six months from the date they became payable. As explained to us, the Company did not have any dues on account of excise duty, value added tax, sales tax, duty of customs and service tax.

(b) According to the information and explanations given to us, there are no dues of income tax, service tax and goods and service tax, which have not been deposited with the appropriate authorities on account of any dispute, other than those mentioned below. As explained to us the Company did not have any dues on account of duty of customs, value added tax, duty of excise and salest ax.

Name of the statute	Nature of dues	Amount (in Rs lakhs)	Period to which the amount relates	Forum where dispute is pending
Income tax Act, 1961	Income tax	11,460*	AY 2012-13 to AY 2018-19	Office of the Deputy Commissioner of Income Tax (TDS)
Finance Act, 1994	Service Tax	1,367**	FY 2014-15	CESTAT, Bengaluru

* amount paid under protest Rs 2,692 lakhs
** A pre-deposit has been paid of Rs 102 lakhs and a stay order has been obtained.

Textual information (10)

Disclosure in auditors report relating to default in repayment of financial dues

(viii) In our opinion and according to the information and explanations given to us, the Company did not have any outstanding dues to any financial institutions, banks, government or debenture holders during the year. Hence, paragraph 3 (viii) of the Order is not applicable to the Company.

Textual information (11)

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

(ix) The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loans during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable to the Company.

Textual information (12)

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

(x) According to the information and explanations given to us, no material fraud on the Company by its officers or employees or fraud by the Company has been noticed or reported during the course of our audit.

Textual information (13)

Disclosure in auditors report relating to transactions with related parties

(xiii) According to the information and explanations given to us and based on our examination of the records of the Company, transactions with the related parties are in compliance with Section 188 of the Act, where applicable, and details have been disclosed in the notes to the financial statements as required by the applicable accounting standards. According to the information and explanations given to us, the provisions of Section 177 of the Act are not applicable to the Company and accordingly reporting under clause 3(xiii), insofar as it relates to section 177 of the Act, is not applicable to the Company and hence not commented upon.

Textual information (14)

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

(xiv) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not made preferential allotment of fully or partly convertible debentures during the year. The company has made preferential allotment or private placement of shares during the year and the requirements of section 42 of the Act have been complied. The company has utilized a part of the funds during the year for the purpose for which they were raised and the unutilized balance has been temporarily invested in fixed deposits and mutual funds as on 31March 2020.

Textual information (15)

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

(xv) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable to the Company.

Textual information (16)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITORS' REPORT

To the Members of ANI Technologies Private Limited

Report on the Audit of the Standalone Financial Statements Opinion

We have audited the standalone financial statements of ANI Technologies Private Limited ("the Company"), which comprise the standalone balance sheet as at 31 March 2020, and the standalone statement of profit and loss (including other comprehensive income), standalone statement of changes in equity and standalone statement of cash flows for the year then ended, and notes to the standalone 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, the aforesaid standalone 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, of the state of affairs of the Company as at 31 March 2020, and loss and other comprehensive income, changes in equity and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Standalone 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 together with the ethical requirements that are relevant to our audit of the standalone financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the Standalone financial statements.

Emphasis of matter

1. We draw attention to Note 2(F) in the Financial statements, which describes the economic and social disruption the entity is facing as a result of the COVID-19 pandemic which is impacting the demand for the services of the company.

2. We draw attention to Note 37 to the standalone financial statements which more fully explains that the amalgamation of a subsidiary with the Company had been accounted for under Accounting Standard 14, Accounting for Amalgamations, specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014, in accordance with the Scheme of Amalgamation ('the Scheme') which was approved pursuant to sections 230 to 233 of the Act. Therefore, although the approved Scheme had been given effect to during the period in which the Company followed Indian Accounting Standards (Ind AS), since the Scheme required the amalgamation to be given effect to from 31 March 2015 [which was earlier than the Company's transition date to Ind AS (i.e. 1 April 2015)], the amalgamation had been accounted for in accordance with the previous GAAP.

Our opinion is not modified in respect of these matters.

Other Information

The Company's management and Board of Directors are responsible for the other information. The other information comprises the information included in the Company's Board of Director's report, but does not include the financial statements and our auditors' report thereon. The information included in the Board of Directors report is expected to be made available to us after the date of this auditors' report.

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

When we read the other information included in the Board of Directors report, if we conclude that there is a material misstatement therein, we are required to communicate the matter to those charged with governance and take necessary actions, as applicable under the applicable laws and regulations.

Management's and Board of Directors' Responsibility for the Standalone Financial Statements
The Company's Management and Board of Directors are responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these standalone financial statements that give a true and fair view of the state of affairs, loss and other comprehensive income, changes in equity and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS) specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate 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 accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

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

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

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

- Identify and assess the risks of material misstatement of the standalone financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone financial statements made by the Management and Board of Directors.

- Conclude on the appropriateness of the Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the standalone financial statements, including the disclosures, and whether the standalone 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 the Companies (Auditors' Report) Order, 2016 ("the Order") issued by the Central Government in terms of section 143 (11) of the Act, we give in the "Annexure A" a statement on the mattersspecifiedinparagraphs3and4oftheOrder,totheextentapplicable.

2. (A) 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.

b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.

c) The standalone balance sheet, the standalone statement of profit and loss (including other comprehensive income), the standalone statement of changes in equity and the standalone statement of cash flows dealt with by this Report are in agreement with the books of account.

d) In our opinion, the aforesaid standalone financial statements comply with the Ind AS specified under section 133 of the Act.

e) On the basis of the written representations received from the directors as on 31 March 2020 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2020 from being appointed as adirectorintermsofSection164(2)of the Act.

f) With respect to the adequacy of the internal financial controls with reference to financial statements of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure B".

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

i. The Company has disclosed the impact of pending litigations as at 31 March 2020 on its financial position in its standalone financial statements - Refer Note 28 to the standalone financial statements;

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

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

iv. The disclosures in the standalone financial statements regarding holdings as well as dealings in specified bank notes during the period from 8 November 2016 to 30 December 2016 have not been made in these financial statements since they do not pertain to the financial year ended 31 March 2020.

(C) With respect to the matter to be included in the Auditors' Report under section197(16):

The Company is a private limited company under the definition of the Act, hence the provisions of section 197 (read with Schedule V) to the Act is not applicable to the Company.

for B S R & Associates LLP
Chartered Accountants
Firm's Registration No.: 116231 W/W - 100024

Sd/-
Ashish Chadha
Partner
Membership No: 500160 ICAI UDIN:

Sd/-

Place: Bengaluru Date: 23 October2020

ANI Technologies Private Limited

Annexure A to the Independent Auditors' Report on the standalone financial statements of ANI Technologies Private Limited for the year ended 31 March 2020

With reference to the annexure A referred to in paragraph 1 under report on Other Legal and Regulatory Requirements of the Independent Auditors' Report to the members of ANI Technologies Private Limited ("the Company") on the standalone financial statements for the year ended 31 March 2020, we report that:

(i) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.

(b) The Company has a regular programme of physical verification of its fixed assets by which all fixed assets are verified in a phased manner over a period of three years. In accordance with this programme, certain fixed assets were verified during the year and nomaterial discrepancies were noted on such verification. In our opinion, this periodicity of physical verification is reasonable having regard to the size of the Company and the nature of its assets.

(c) According to the information and explanations given to us and on the basis of our examination of the records of the Company, there are no immovable property owned by the Company. Thus, paragraph 3(i)(c) of the Order is not applicable to the Company.

(ii) The Company is a technology service provider in the cab hailing market and provides internet and mobile technology platform for cab-hailing by commuters. Accordingly, it does not hold physical inventories. Thus, paragraph 3(ii) of the Order is not applicable to the Company.

(iii) The company has granted loans to two companies covered in the register maintained under Section189oftheCompaniesAct, 2013("the Act").

(a) In our opinion and according to the information and explanations given to us, the terms and conditions on which the loans had been granted to the companies listed in the register maintained under section 189 of the Act, are not prejudicial to the company's interest.

(b) According to the information and explanations given to us, for the loans granted, terms and conditions with respect to repayment of principal and payment of interest are stipulated. However, since the repayment of principal has not yet fallen due, we have not commented on the regularity of such repayment. The payment of interest has been regular.

(c) There are no amounts of loans granted to companies listed in the register maintained under section189oftheActwhichareoverdueformorethanninetydays.

(iv) According to the information and explanations given to us, the Company has complied with the provisions of section 186 of the Act, with respect to the investments made, loans given and guarantees given. There are no securities given in respect of which provisions of Section 186 of the Act are applicable. Further, there are no loans, guarantees and securities given in respect of whichtheprovisionsofSection185oftheActareapplicable.

(v) According to the information and explanations given to us, the Company has not accepted any deposits from the public. Accordingly, paragraph 3(v) of the Order is not applicable to the Company.

(vi) The Central Government has not prescribed the maintenance of cost records under section 148(1) of the Act, for any of the services rendered by the Company.

(vii) (a) According to the information and explanations given to us and on the basis of our examination of the records of the Company, amounts deducted/ accrued in the books of account in respect of undisputed statutory dues including provident fund, employees' state insurance, income-tax, goods and service tax, cess and other material statutory dues have been regularly deposited during the year by the Company with the appropriate authorities. As explained to us, the Company did not have any dues on account of excise duty, value added tax, sales tax, duty of customs and service tax.

According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employees' state insurance, income tax, goods and service tax, cess and other material statutory dues were in arrears as at 31 March 2020 for a period of more than six months from the date they became payable. As explained to us, the Company did not have any dues on account of excise duty, value added tax, sales tax, duty of customs and service tax.

(b) According to the information and explanations given to us, there are no dues of income tax, service tax and goods and service tax, which

have not been deposited with the appropriate authorities on account of any dispute, other than those mentioned below. As explained to us the Company did not have any dues on account of duty of customs, value added tax, duty of excise and salest ax.

Name of the statute	Nature of dues	Amount (in Rs lakhs)	Period to which the amount relates	Forum where dispute is pending
Income tax Act, 1961	Income tax	11,460*	AY 2012-13 to AY 2018-19	Office of the Deputy Commissioner of Income Tax (TDS)
Finance Act, 1994	Service Tax	1,367**	FY 2014-15	CESTAT, Bengaluru

* amount paid under protest Rs 2,692 lakhs
** A pre-deposit has been paid of Rs 102 lakhs and a stay order has been obtained.

(viii) In our opinion and according to the information and explanations given to us, the Company did not have any outstanding dues to any financial institutions, banks, government or debenture holders during the year. Hence, paragraph 3 (viii) of the Order is not applicable to the Company.

(ix) The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loans during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable to the Company.

(x) According to the information and explanations given to us, no material fraud on the Company by its officers or employees or fraud by the Company has been noticed or reported during the course of our audit.

(xi) The Company is not a public limited company as defined under the Act. Accordingly, paragraph 3 (xi) of the Order is not applicable to the Company.

(xii) In our opinion and according to the information and explanations given to us, the Company is not a Nidhi Company. Accordingly, paragraph 3(xii) of the Order is not applicable to the Company.

(xiii) According to the information and explanations given to us and based on our examination of the records of the Company, transactions with the related parties are in compliance with Section 188 of the Act, where applicable, and details have been disclosed in the notes to the financial statements as required by the applicable accounting standards. According to the information and explanations given to us, the provisions of Section 177 of the Act are not applicable to the Company and accordingly reporting under clause 3(xiii), insofar as it relates to section 177 of the Act, is not applicable to the Company and hence not commented upon.

(xiv) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not made preferential allotment of fully or partly convertible debentures during the year. The company has made preferential allotment or private placement of shares during the year and the requirements of section 42 of the Act have been complied. The company has utilized a part of the funds during the year for the purpose for which they were raised and the unutilized balance has been temporarily invested in fixed deposits and mutual funds as on 31March 2020.

(xv) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable to the Company.

(xvi) The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act1934. Accordingly, paragraph 3(xvi) of the Order is not applicable to the Company.

for B S R & Associates LLP
Chartered Accountants
Firm's Registration No.: 116231W/W-100024

Sd/-
Ashish Chadha
Partner
Membership No. 500160
ICAI UDIN:

Place: Bengaluru
Date: 23 October2020

ANI Technologies Private Limited

Annexure B to the Independent Auditors’ report on the standalone financial statements of ANI Technologies Private Limited for the year ended 31 March 2020.

Report on the internal financial controls with reference to the aforesaid standalone financial statements under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013

(Referred to in paragraph 1A(f) under ‘Report on Other Legal and Regulatory Requirements’ section of our report of even date)

Opinion

We have audited the internal financial controls with reference to financial statements of ANI Technologies Private Limited (“the Company”) as of 31 March 2020 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

In our opinion, the Company has, in all material respects, adequate internal financial controls with reference to financial statements and such internal financial controls were operating effectively as at 31 March 2020, based on the internal financial controls with reference to financial statements 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 (the “Guidance Note”).

Management’s Responsibility for Internal Financial Controls

The Company’s management and the Board of Directors are responsible for establishing and maintaining internal financial controls based on the internal financial controls with reference to financial statements criteria established by the Company considering the essential components of internal control stated in the Guidance Note. 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 (hereinafter referred to as “the Act”).

Auditors’ Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls with reference to financial statements based on our audit. We conducted our audit in accordance with the Guidance Note and the Standards on Auditing, prescribed under section 143(10) of the Act, to the extent applicable to an audit of internal financial controls with reference to financial statements. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls with reference to financial statements were established and maintained and whether such controls operated effectively in all material respects.

Annexure B to the Independent Auditors’ report on the standalone financial statements of ANI Technologies Private Limited for the year ended 31 March 2020 (continued)

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls with reference to financial statements and their operating effectiveness. Our audit of internal financial controls with reference to financial statements included obtaining an understanding of such internal financial controls, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor’s judgement, including the assessment of the risks of material misstatement of the standalone financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company’s internal financial controls with reference to financial statements.

Meaning of Internal Financial controls with Reference to Financial Statements

A company's internal financial controls with reference to financial statements is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial controls with reference to financial statements include those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised 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 with Reference to Financial Statements

Because of the inherent limitations of internal financial controls with reference to financial statements, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls with reference to financial statements to future periods are subject to the risk that the internal financial controls with reference to financial statements may become inadequate because of changesinconditions,orthatthedegreeofcompliancewiththepoliciesorproceduresmaydeteriorate.

for B S R & Associates LLP
Chartered Accountants
Firm's Registration No.: 116231 W/W - 100024

Sd/-
Ashish Chadha
Partner
Membership No: 500160

ICAI UDIN:

Place: Bengaluru
Date: 23 October2020

[700700] Disclosures - Secretarial audit report

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

	01/04/2019 to 31/03/2020
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

[110000] Balance sheet

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

	31/03/2020	31/03/2019	31/03/2018
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	1,816	5,025	12,676
Goodwill	14,872	36,736	
Other intangible assets	27,207	18,663	11,106
Intangible assets under development	355	614	
Non-current financial assets [Abstract]			
Non-current investments	2,67,605	1,24,121	
Loans, non-current	530	71,809	
Other non-current financial assets	12,318	5,703	
Total non-current financial assets	2,80,453	2,01,633	
Other non-current assets	8,777	9,068	
Total non-current assets	3,33,480	2,71,739	
Current assets [Abstract]			
Inventories	0	0	
Current financial assets [Abstract]			
Current investments	7,356	15,668	
Trade receivables, current	7,152	9,517	
Cash and cash equivalents	24,431	35,630	
Bank balance other than cash and cash equivalents	(A) 2,21,909	(B) 1,09,460	
Loans, current	2,958	1,748	
Other current financial assets	33,492	25,628	
Total current financial assets	2,97,298	1,97,651	
Other current assets	2,107	4,066	
Total current assets	2,99,405	2,01,717	
Total assets	6,32,885	4,73,456	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	301.6	240.09	233.69
Other equity	5,76,963.4	4,26,011.91	
Total equity attributable to owners of parent	5,77,265	4,26,252	
Non controlling interest	0	0	
Total equity	5,77,265	4,26,252	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	0	0	
Other non-current financial liabilities	995	0	
Total non-current financial liabilities	995	0	
Provisions, non-current	554	494	
Other non-current liabilities	53	235	
Total non-current liabilities	1,602	729	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	0	0	
Trade payables, current	(C) 7,958	(D) 4,599	
Other current financial liabilities	41,703	35,422	
Total current financial liabilities	49,661	40,021	
Other current liabilities	3,301	5,420	
Provisions, current	1,056	1,034	
Total current liabilities	54,018	46,475	
Total liabilities	55,620	47,204	
Total equity and liabilities	6,32,885	4,73,456	

Footnotes

(A) Balances with banks - on deposit accounts (with original maturity greater than 3 months)

(B) Balances with banks - on deposit accounts (with original maturity greater than 3 months)

(C) Trade payables - total outstanding dues of creditors other than micro enterprises and small enterprises

(D) Trade payables - total outstanding dues of creditors other than micro enterprises and small enterprises

[210000] Statement of profit and loss

Earnings per share [Table] **..(1)**

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

Classes of equity share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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] -825.38	[INR/shares] -583.03	[INR/shares] -825.38	[INR/shares] -583.03
Total basic earnings (loss) per share	[INR/shares] -825.38	[INR/shares] -583.03	[INR/shares] -825.38	[INR/shares] -583.03
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] -825.38	[INR/shares] -583.03	[INR/shares] -825.38	[INR/shares] -583.03
Total diluted earnings (loss) per share	[INR/shares] -825.38	[INR/shares] -583.03	[INR/shares] -825.38	[INR/shares] -583.03

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	1,98,987	1,88,561
Other income	26,942	26,960
Total income	2,25,929	2,15,521
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	35,870	41,383
Finance costs	970	48
Depreciation, depletion and amortisation expense	37,410	35,990
Other expenses	2,32,450	2,54,127
Total expenses	3,06,700	3,31,548
Profit before exceptional items and tax	-80,771	-1,16,027
Exceptional items before tax	-90,691	0
Total profit before tax	-1,71,462	-1,16,027
Tax expense [Abstract]		
Current tax	0	0
Total tax expense	0	0
Total profit (loss) for period from continuing operations	-1,71,462	-1,16,027
Tax expense of discontinued operations	0	0
Total profit (loss) from discontinued operations after tax	0	0
Total profit (loss) for period	-1,71,462	-1,16,027
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]		
Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract]		
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	-467	219
Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	34,116	0
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	33,649	219
Components of other comprehensive income that will be reclassified to profit or loss, net of tax [Abstract]		
Exchange differences on translation net of tax [Abstract]		
Total other comprehensive income, net of tax, exchange differences on translation	0	0
Debt instrument through other comprehensive income Net of tax [Abstract]		
Other comprehensive income, net of tax, Debt instrument through other comprehensive income	0	0
Cash flow hedges net of tax [Abstract]		
Total other comprehensive income, net of tax, cash flow hedges	0	0
Hedges of net investment in foreign operations net of tax [Abstract]		
Total other comprehensive income, net of tax, hedges of net investments in foreign operations	0	0
Change in value of time value of options net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of time value of options	0	0
Change in value of forward elements of forward contracts net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of forward elements of forward contracts	0	0
Change in value of foreign currency basis spreads net of tax [Abstract]		
Total other comprehensive income, net of tax, change in value of foreign currency basis spreads	0	0
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss [Abstract]		

Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0
Financial assets measured at fair value through other comprehensive income net of tax [Abstract]		
Total other comprehensive income, net of tax, financial assets measured at fair value through other comprehensive income	0	0
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income	33,649	219
Total comprehensive income	-1,37,813	-1,15,808
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	33,649	219
Total comprehensive income	-1,37,813	-1,15,808
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -825.38	[INR/shares] -583.03
Total basic earnings (loss) per share	[INR/shares] -825.38	[INR/shares] -583.03
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -825.38	[INR/shares] -583.03
Total diluted earnings (loss) per share	[INR/shares] -825.38	[INR/shares] -583.03

[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]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-1,71,462	-1,16,027		-1,71,462
Changes in comprehensive income components	33,649	219		33,649
Total comprehensive income	-1,37,813	-1,15,808		-1,37,813
Other changes in equity [Abstract]				
Other additions to reserves	483	0		483
Deductions to reserves [Abstract]				
Other deductions to reserves	483	0		483
Total deductions to reserves	483	0		483
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Other changes in equity, others	2,88,764.49	1,39,202.6		2,88,764.49
Total other changes in equity	2,88,764.49	1,39,202.6		2,88,764.49
Total increase (decrease) in equity	1,50,951.49	23,394.6		1,50,951.49
Other equity at end of period	5,76,963.4	4,26,011.91	4,02,617.31	5,76,963.4

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]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-1,16,027		-1,71,462	-1,16,027
Changes in comprehensive income components	219		-467	219
Total comprehensive income	-1,15,808		-1,71,929	-1,15,808
Other changes in equity [Abstract]				
Other additions to reserves	0		483	0
Deductions to reserves [Abstract]				
Other deductions to reserves	0		483	0
Total deductions to reserves	0		483	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Other changes in equity, others	1,39,202.6		2,58,131	1,29,923
Total other changes in equity	1,39,202.6		2,58,131	1,29,923
Total increase (decrease) in equity	23,394.6		86,202	14,115
Other equity at end of period	4,26,011.91	4,02,617.31	-2,39,007	-3,25,209

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

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

Components of equity [Axis]	Reserves [Member]	Securities premium reserve [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Other changes in equity, others		2,56,227	1,26,411	
Total other changes in equity		2,56,227	1,26,411	
Total increase (decrease) in equity		2,56,227	1,26,411	
Other equity at end of period	-3,39,324	11,65,375	9,09,148	7,82,737

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

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

Components of equity [Axis]	Share options outstanding account [Member]			Retained earnings [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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		-1,71,462
Changes in comprehensive income components				-467
Total comprehensive income				-1,71,929
Other changes in equity [Abstract]				
Other additions to reserves				483
Deductions to reserves [Abstract]				
Other deductions to reserves				483
Total deductions to reserves	0	0		483
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Other changes in equity, others	1,904	3,512		
Total other changes in equity	1,904	3,512		0
Total increase (decrease) in equity	1,904	3,512		-1,71,929
Other equity at end of period	19,691	17,787	14,275	-14,24,073

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

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

Components of equity [Axis]	Retained earnings [Member]		Remeasurements of defined benefit plans [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	-1,16,027		0	0
Changes in comprehensive income components	219		-467	219
Total comprehensive income	-1,15,808		-467	219
Other changes in equity [Abstract]				
Other additions to reserves	0		(A) 483	0
Deductions to reserves [Abstract]				
Other deductions to reserves	0			
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Total other changes in equity	0		483	0
Total increase (decrease) in equity	-1,15,808		16	219
Other equity at end of period	-12,52,144	-11,36,336	0	-16

(A) Transferred to retained earnings

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

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

Components of equity [Axis]	Remeasurements of defined benefit plans [Member]	Other retained earning [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		-1,71,462	-1,16,027	
Total comprehensive income		-1,71,462	-1,16,027	
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Other deductions to reserves		(A) 483	0	
Total deductions to reserves		483	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Total other changes in equity		-483	0	
Total increase (decrease) in equity		-1,71,945	-1,16,027	
Other equity at end of period	-235	-14,24,073	-12,52,128	-11,36,101

(A) Transferred to retained earnings

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

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

Components of equity [Axis]	Other equity components [Member]			Equity instrument through other comprehensive income [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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	34,116	0		34,116
Total comprehensive income	34,116	0		34,116
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0	0		0
Total other changes in equity	0	0		0
Total increase (decrease) in equity	34,116	0		34,116
Other equity at end of period	34,116	0	0	34,116

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

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

Components of equity [Axis]	Equity instrument through other comprehensive income [Member]		Other equity other [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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			
Total comprehensive income	0			
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings	0		0	0
Other changes in equity, others			30,633.49	9,279.6
Total other changes in equity	0		30,633.49	9,279.6
Total increase (decrease) in equity	0		30,633.49	9,279.6
Other equity at end of period	0	0	7,81,854.4	7,51,220.91
Description of nature of other equity, others				

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

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

Components of equity [Axis]	Other equity other [Member]	Other equity other 1 [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Other changes in equity [Abstract]				
Deductions to reserves [Abstract]				
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Total appropriations for dividend, dividend tax and retained earnings		0	0	
Other changes in equity, others		122.49	68.6	
Total other changes in equity		122.49	68.6	
Total increase (decrease) in equity		122.49	68.6	
Other equity at end of period	7,41,941.31	6,68,320.4	6,68,197.91	6,68,129.31
Description of nature of other equity, others		Compulsory convertible cumulative preference shares	Compulsory convertible cumulative preference shares	

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

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

Components of equity [Axis]	Other equity other 2 [Member]		
	01/04/2019 to 31/03/2020	**01/04/2018 to 31/03/2019**	**31/03/2018**
Other equity [Abstract]			
Statement of changes in equity [Line items]			
Equity [Abstract]			
Changes in equity [Abstract]			
Comprehensive income [Abstract]			
Profit (loss) for period	0	0	
Other changes in equity [Abstract]			
Deductions to reserves [Abstract]			
Total deductions to reserves	0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]			
Total appropriations for dividend, dividend tax and retained earnings	0	0	
Other changes in equity, others	30,511	9,211	
Total other changes in equity	30,511	9,211	
Total increase (decrease) in equity	30,511	9,211	
Other equity at end of period	1,13,534	83,023	73,812
Description of nature of other equity, others	Other components of equity	Other components of equity	

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

	01/04/2019 to 31/03/2020
Disclosure of notes on changes in equity [TextBlock]	Textual information (17) [See below]

Textual information (17)

Disclosure of notes on changes in equity [Text Block]

Standalone Statement of Changes in Equity for the period ended 31 March 2020

		(Rs. in lakhs)
(a)	Equity share capital*	
	As at 1 April 2018	234
	Issue of equity shares	6
	Balance as at 31 March 2019	240
	As at 01 April 2019	240
	Issue of equity shares	62
	Balance as at 31 March 2020	302

(b) Other equity

(Rs. in lakhs)

Particulars	Compulsory convertible cumulative preference shares*	Other components of equity	Reserve and surplus			Other components of equity		Total
			Securities premium account	Share options outstanding account #	Retained earnings	Equity instrument through other comprehensive income - net change in fair value	Remeasurement of defined benefit liability	
Balance as at 1 April 2018	6,68,129	73,812	7,82,737	14,275	(11,36,101)	-	(235)	4,02,617
Total								

comprehensive income for the year ended 31 March 2019								
Loss for the year	-	-	-	-	(1,16,027)	-	-	(1,16,027)
Other comprehensive income	-	-	-	-	-	-	219	219
Total comprehensive income	-	-	-	-	(1,16,027)	-	219	(1,15,808)
Contributions by and distributions to owners								
Share based payments (refer note 35)	-	-	-	6,467	-	-	-	6,467
CCPS - Derivative component (refer note 14A(b)(v))	-	(280)	-	-	-	-	-	(280)
Shares to be issued pursuant to call option rights (refer note 14A(b)(vi))		2,209				-	-	2,209
Issue of equity shares (refer note 14A)	-	-	2,955	(2,955)	-	-	-	-
Share issue expenses	-	500	(1,220)	-	-	-	-	(720)
Issue of preferred stock	69	-	1,24,676	-	-	-	-	1,24,745
Shares to be issued on account of business combination (refer Note 36)		6,782	-	-	-	-	-	6,782
Total								

contributions by and distributions to owners	69	9,211	1,26,411	3,512	-	-	-	1,39,203
Balance as at 31 March 2019	6,68,198	83,023	9,09,148	17,787	(12,52,128)	-	(16)	4,26,012

(b) Other equity

(Rs. in lakhs)

Particulars	Compulsory convertible cumulative preference shares*	Other components of equity	Reserve and surplus			Other components of equity		Total
			Securities premium account	Share options outstanding account#	Retained earnings	Equity instrument through other comprehensive income - net change in fair value	Remeassurement of defined benefit liability	
Balance as at 01 April 2019	6,68,198	83,023	9,09,148	17,787	(12,52,128)	-	(16)	4,26,012
Total comprehensive income for the year ended 31 March 2020								
Loss for the year	-	-	-	-	(1,71,462)	-	-	(1,71,462)
Other comprehensive income	-	-	-	-	-	34,116	(467)	33,649
Total comprehensive income	-	-	-	-	(1,71,462)	34,116	(467)	(1,37,813)
Transferred to retained earnings	-	-	-	-	(483)	-	483	-
Contributions by and distributions to owners								

Share based payments (refer note 35)	-	-	-	2,932	-	-	-	2,932
Issue of equity shares	-	-	1,781	(1,781)	-	-	-	(0)
CCPS - Derivative component (refer note 14A(b)(v))	-	(335)	-	-	-	-	-	(335)
Shares to be issued pursuant to call option rights (refer note 14A(b)(vi))	-	37,628	-	-	-	-	-	37,628
Share issue expenses	-	-	(1,338)	-	-	-	-	(1,338)
Shares option issued on account of business combination (refer Note 36)	-	(753)	-	753	-	-	-	(0)
Issue of preferred stock	122	(6,029)	2,55,784	-	-	-	-	2,49,877
Total contributions by and distributions to owners	122	30,511	2,56,227	1,904	-	-	-	2,88,764
Balance as at 31 March 2020	6,68,320	1,13,534	11,65,375	19,691	(14,24,073)	34,116	-	5,76,963
* Refer note 14A	122.00							
# Refer note 34								

[320000] Cash flow statement, indirect

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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	-1,71,462	-1,16,027	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	970	48	
Adjustments for decrease (increase) in trade receivables, current	1,266	-8,296	
Adjustments for other financial assets, current	(A) -3,719	(B) -12,280	
Adjustments for increase (decrease) in trade payables, current	3,359	-2,117	
Adjustments for depreciation and amortisation expense	37,410	35,990	
Adjustments for other financial liabilities, current	(C) -1,285	(D) -2,282	
Adjustments for interest income	18,627	12,930	
Adjustments for share-based payments	2,105	3,798	
Adjustments for fair value losses (gains)	(E) 37,497	(F) -2,128	
Other adjustments for which cash effects are investing or financing cash flow	(G) -2,071	(H) -6,408	
Other adjustments to reconcile profit (loss)	(I) -493	(J) -182	
Other adjustments for non-cash items	(K) 881	(L) 2,527	
Total adjustments for reconcile profit (loss)	57,293	-4,260	
Net cash flows from (used in) operations	-1,14,169	-1,20,287	
Income taxes paid (refund)	1,136	3,333	
Other inflows (outflows) of cash	90,691	0	
Net cash flows from (used in) operating activities	-24,614	-1,23,620	
Cash flows from used in investing activities [Abstract]			
Cash flows used in obtaining control of subsidiaries or other businesses	(M) 1,13,035	(N) 59,995	
Other cash receipts from sales of equity or debt instruments of other entities	(O) 3,23,470	(P) 4,05,782	
Other cash payments to acquire equity or debt instruments of other entities	(Q) 3,15,276	(R) 2,72,550	
Proceeds from sales of property, plant and equipment	(S) 47	(T) 337	
Purchase of property, plant and equipment	(U) 8,461	(V) 10,969	
Cash advances and loans made to other parties	(W) 10,958	(X) 69,249	
Interest received	6,956	15,685	
Other inflows (outflows) of cash	(Y) -1,12,559	(Z) 25,473	
Net cash flows from (used in) investing activities	-2,29,816	34,514	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	62	6	
Proceeds from issuing other equity instruments	(AA) 2,49,539	(AB) 1,15,424	
Payments of lease liabilities	5,449	0	
Interest paid	887	0	
Net cash flows from (used in) financing activities	2,43,265	1,15,430	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-11,165	26,324	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	-34	(AC) 33	
Net increase (decrease) in cash and cash equivalents	-11,199	26,357	
Cash and cash equivalents cash flow statement at end of period	24,431	35,630	9,273

Footnotes

(A) Financial assets and other assets

(B) Financial assets and other assets

(C) Financial liabilities, other liabilities and provisions

(D) Financial liabilities, other liabilities and provisions

(E) - Changes in fair value of derivative liability - Rs. (131)/- & Fair value of call options on equity - Rs. 37,628/-

(F) - Changes in fair value of derivative liability - Rs. (4,337)/- & Fair value of call options on equity - Rs. 2,209/-

(G) Gain on sale of assets - Rs. (39)/- & Profit on sale/ change in fair value of mutual fund units - Rs. (2,032)/-

(H) Gain on sale of assets - Rs. (2,043) /- & Profit on sale/ change in fair value of mutual fund units - Rs. (4,365) /-

(I) Commission income on financial guarantees & Sales for consideration other than cash

(J) Commission income on financial guarantees

(K) - Allowance for expected credit losses on financial assets - Rs. 1,237/-;
- Bad debts written off - Rs. 52/-
- Liabilities no longer required, written back - Rs. (408)/-

(L) - Allowance for expected credit losses on financial assets - Rs. 3,031/-;
- Bad debts written off - Rs. 124/-
- Liabilities no longer required, written back - Rs. (628)/-

(M) Investment in subsidiaries

(N) Investment in subsidiaries

(O) Proceeds from sale of current investments

(P) Proceeds from sale of current investments

(Q) Investment in other companies & Purchase of current investments

(R) Purchase of current investments

(S) Proceeds from sale of property, plant and equipment

(T) Proceeds from sale of property, plant and equipment

(U) Purchase of property, plant and equipment, including capital advances

(V) Purchase of property, plant and equipment, including capital advances

(W) Loans to subsidiary

(X) Loans to subsidiary

(Y) Proceeds from interest bearing deposits & Investment in interest bearing deposits

(Z) Proceeds from interest bearing deposits & Investment in interest bearing deposits

(AA) Proceeds from issue of compulsory convertible preference shares

(AB) Proceeds from issue of compulsory convertible preference shares

(AC) Cash taken over on account of merger

[610100] Notes - List of accounting policies

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of significant accounting policies [TextBlock]	Significant accounting policies -	
Description of accounting policy for cash flows [TextBlock]	Textual information (18) [See below]	
Description of accounting policy for contingent liabilities and contingent assets [TextBlock]	Textual information (19) [See below]	
Description of accounting policy for earnings per share [TextBlock]	Textual information (20) [See below]	
Description of accounting policy for employee benefits [TextBlock]	Textual information (21) [See below]	
Description of accounting policy for financial instruments [TextBlock]	Textual information (22) [See below]	
Description of accounting policy for foreign currency translation [TextBlock]	Textual information (23) [See below]	
Description of accounting policy for impairment of assets [TextBlock]	Textual information (24) [See below]	
Description of accounting policy for income tax [TextBlock]	Textual information (25) [See below]	
Description of accounting policy for intangible assets and goodwill [TextBlock]	Textual information (26) [See below]	
Description of accounting policy for interest income and expense [TextBlock]	Textual information (27) [See below]	
Description of accounting policy for leases [TextBlock]	Textual information (28) [See below]	
Description of accounting policy for property, plant and equipment [TextBlock]	Textual information (29) [See below]	
Description of accounting policy for recognition of revenue [TextBlock]	Textual information (30) [See below]	-
Description of accounting policy for warrants [TextBlock]	Textual information (31) [See below]	
Description of accounting policy for exemption availed on first time adoption	Textual information (32) [See below]	

Textual information (18)

Description of accounting policy for cash flows [Text Block]

Cash flow statement

Cash flows are reported using the indirect method, whereby net profit / (loss) before tax is adjusted for the effects of transactions of non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from operating, investing and financing activities of the Company are segregated based on the available information.

Textual information (19)

Description of accounting policy for contingent liabilities and contingent assets [Text Block]

Provision and contingent liabilities

A provision is recognized if, as a result of a past event, the Company has a present legal constructive obligation that can be reasonably estimated, and it is probable that an outflow of economic benefits will be required to settle the obligation. Provisions are determined by the best estimate of the outflow of economic benefits required to settle the obligation at the reporting date. Where no reliable estimate can be made, a disclosure is made as contingent liability. A disclosure for a contingent liability is also made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

Textual information (20)

Description of accounting policy for earnings per share [Text Block]

Earnings/ (loss) per share

The basic earnings / (loss) per share (‘EPS’) is computed by dividing the net profit / (loss) after tax for the year attributable to equity shareholders by the weighted average number of equity shares outstanding during the year.

The number of shares used in computing diluted earnings per share comprises the weighted average number of shares considered for deriving basic earnings per share and also the weighted average number of equity shares that could have been issued on the conversion of all dilutive potential equity shares. Dilutive potential equity shares are deemed converted as of the beginning of the period unless issued at a later date. In computing dilutive earning per share, only potential equity shares that are dilutive i.e. which reduces earnings per share or increases loss per share are included.

Textual information (21)

Description of accounting policy for employee benefits [Text Block]

Employee benefits

Short-term employee benefits

Employee benefits payable wholly within twelve months of receiving employee services are classified as short-term employee benefits. These benefits include salaries and wages, bonus, compensated absences and ex-gratia. Short-term employee benefit obligations are measured on an undiscounted basis and are expensed as the related service is provided. A liability is recognised for the amount expected to be paid e.g., under short-term cash bonus, if the Company has a present legal or constructive obligation to pay this amount as a result of past service provided by the employee and the amount of obligation can be estimated reliably.

Post employment benefits

Defined contribution plans
A defined contribution plan is a post-employment benefit under which an entity pays a specific contribution to a separate entity and has no obligation to pay any further amounts. The Company’s contribution to provident fund and employee state insurance schemes is charged to the Statement of profit and loss during the period in which the employee renders the related service. The Company’s contributions towards Provident Fund are deposited with the Regional Provident Fund Commissioner under a defined contribution plan. The Company has no obligation, other than the contribution payable to these funds.

Defined benefit plans
A defined benefit plan is a post-employment benefit plan other than a defined contribution plan. The Company provides for gratuity, a defined benefit retirement plan covering eligible employees. The Gratuity Plan provides a lump-sum payment to vested employees at retirement, death, incapacitation or termination of employment, of an amount based on the respective employee's salary and the tenure of employment with the Company. The calculation of defined benefit obligations is performed annually by a qualified actuary using the projected unit credit method. Accrued liability towards gratuity is provided on the basis of actuarial valuation under the Projected Unit Credit (PUC) method and debited to the statement of profit and loss statement and Actuarial gains or losses net of deferred taxes are accounted for in Other Comprehensive Income (OCI).

The present value of the defined benefit obligation denominated in Indian Rupees is determined by discounting the estimated future cash outflows by reference to market yields at the end of the reporting period on government bonds that have terms approximating to the terms of the related obligation.
The interest cost is calculated by applying the discount rate to the net balance of the defined benefit obligation. This cost is included in finance cost in the statement of profit and loss.

Remeasurement gains and losses arising from experience adjustments and changes in actuarial assumptions are recognised 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. Changes in the present value of the defined benefit obligation resulting from plan amendments or curtailments are recognised immediately in profit or loss as past service cost.

Share- based payment transactions
The cost of equity-settled transactions is determined by the fair value at the date when the grant is made using an appropriate valuation model. That cost is recognised in employee benefits expense, together with a corresponding increase in share options outstanding account in equity, over the period in which the performance and/or service conditions are fulfilled. The amount recognised as expense is based on the estimate of the number of awards for which the related service are expected to be met, such that the amount ultimately recognised as an expense is based on the number of awards that do meet the related service conditions at the vesting date.
The dilutive effect of outstanding options is reflected as additional share dilution in the computation of diluted earnings per share.

Textual information (22)

Description of accounting policy for financial instruments [Text Block]

Financial instruments

i. Recognition and initial measurement

Trade receivables and debt securities issued are initially recognised when they are originated. All other financial assets and financial liabilities are initially recognised when the Company becomes a party to the contractual provisions of the instrument.

A financial asset or financial liability is initially measured at fair value plus, for an item not at fair value through profit and loss (FVTPL), transaction costs that are directly attributable to its acquisition or issue.

ii. Classification and subsequent measurement

Financial assets

On initial recognition, a financial asset is classified as measured at either at amortised cost, FVTPL or fair value in other comprehensive income (FVOCI).
Financial assets are not reclassified subsequent to their initial recognition, except if and in the period the Company changes its business model for managing financial assets.

A financial asset is measured at amortised cost if it meets both of the following conditions and is not designated as at FVTPL:
- the asset is held within a business model whose objective is to hold assets to collect contractual cash flows; and
- the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding.

On initial recognition of an equity investment that is not held for trading, the Company may irrevocably elect to present subsequent changes in the investment's fair value in OCI (designated as FVOCI – equity investment). This election is made on an investment by investment basis.

All financial assets not classified as measured at amortised cost or FVOCI as described above are measured at FVTPL. This includes all derivative financial assets. On initial recognition, the Company may irrevocably designate a financial asset that otherwise meets the requirements to be measured at amortised cost or at FVOCI as at FVTPL if doing so eliminates or significantly reduces an accounting mismatch that would otherwise arise.

Financial assets: Business model assessment
The Company makes an assessment of the objective of the business model in which a financial asset is held at investment level because this best reflects the way the business is managed and information is provided to management. The information considered includes:
- the stated policies and objectives for each of such investments and the operation of those policies in practice.
- the risks that affect the performance of the business model (and the financial assets held within that business model) and how those risks are managed;
- the frequency, volume and timing of sales of financial assets in prior periods, the reasons for such sales and expectations about future sales activity.

Transfers of financial assets to third parties in transactions that do not qualify for derecognition are not considered sales for this purpose, consistent with the Company's continuing recognition of the assets.

Financial assets that are held for trading or are managed and whose performance is evaluated on a fair value basis are measured at FVTPL.

Financial assets: Assessment whether contractual cash flows are solely payments of principal and interest
For the purposes of this assessment, 'principal' is defined as the fair value of the financial asset on initial recognition. 'Interest' is defined as consideration for the time value of money and for the credit risk associated with the principal amount outstanding during a particular period of time and for other basic lending risks and costs (e.g. liquidity risk and administrative costs), as well as a profit margin.

In assessing whether the contractual cash flows are solely payments of principal and interest, the Company considers the contractual terms of the instrument. This includes assessing whether the financial asset contains a contractual term that could change the timing or amount of contractual cash flows such that it would not meet this condition. In making this assessment, the Company considers:
- contingent events that would change the amount or timing of cash flows;
- terms that may adjust the contractual coupon rate, including variable interest rate features;
- prepayment and extension features; and
- terms that limit the Company's claim to cash flows from specified assets (e.g. non-recourse features).

Financial assets: Subsequent measurement and gains and losses

Financial assets at FVTPL	These assets are subsequently measured at fair value. Net gains and losses, including any interest or dividend income, are recognised in statement of profit and loss.
Financial	These assets are subsequently measured at amortised cost using the effective interest method. The amortised

assets at amortised cost	cost is reduced by impairment losses. Interest income, foreign exchange gains and losses and impairment are recognised in statement of profit and loss. Any gain or loss on derecognition is recognised in statement of profit and loss.
Equity investments at FVOCI	These assets are subsequently measured at fair value. Dividends are recognised as income in statement of profit and loss unless the dividend clearly represents a recovery of part of the cost of the investment. Other net gains and losses are recognised in OCI and are not reclassified to statement of profit and loss.

Financial liabilities: Classification, subsequent measurement and gains and losses

Financial liabilities are classified as measured at amortised cost or FVTPL. A financial liability is classified as at FVTPL if it is classified as held for trading, or it is a derivative or it is designated as such on initial recognition. Financial liabilities at FVTPL are measured at fair value and net gains and losses, including any interest expense, are recognised in statement of profit and loss. Other financial liabilities are subsequently measured at amortised cost using the effective interest method. Interest expense and foreign exchange gains and losses are recognised in statement of profit and loss. Any gain or loss on derecognition is also recognised in statement of profit and loss.

iii. Derecognition

Financial assets

The Company derecognises a financial asset when the contractual rights to the cash flows from the financial asset expire, or it transfers the rights to receive the contractual cash flows in a transaction in which substantially all of the risks and rewards of ownership of the financial asset are transferred or in which the Company neither transfers nor retains substantially all of the risks and rewards of ownership and does not retain control of the financial asset.

If the Company enters into transactions whereby it transfers assets recognised on its balance sheet, but retains either all or substantially all of the risks and rewards of the transferred assets, the transferred assets are not derecognised.

Financial liabilities

The Company derecognises a financial liability when its contractual obligations are discharged or cancelled, or expire.

The Company also derecognises a financial liability when its terms are modified and the cash flows under the modified terms are substantially different. In this case, a new financial liability based on the modified terms is recognised at fair value. The difference between the carrying amount of the financial liability extinguished and the new financial liability with modified terms is recognised in statement of profit and loss.

iv. Offsetting

Financial assets and financial liabilities are offset and the net amount presented in the balance sheet when, and only when, the Company currently has a legally enforceable right to set off the amounts and it intends either to settle them on a net basis or to realise the asset and settle the liability simultaneously.

v. Compound financial instruments

Compound financial instruments issued by the Company comprise compulsorily convertible cumulative preference shares denominated in INR that can be converted to equity shares at the option of the holder, when the number of shares to be issued is fixed and does not vary with changes in fair value.

The liability component of a compound financial instrument is initially recognised at the fair value of a similar liability that does not have an equity conversion option. The equity component is initially recognised at the difference between the fair value of the compound financial instruments as a whole and the fair value of the liability component.

Subsequent to initial recognition, the liability component of a compound financial instrument is measured at fair value through the statement of profit and loss.

Textual information (23)

Description of accounting policy for foreign currency translation [Text Block]

Foreign currency transactions

Transactions in foreign currency are translated in to the functional currency at the exchanges rates at the dates of the transaction or an average rate, if the average rate approximates the actual rate at the date of transaction. Monetary assets and liabilities denominated in foreign currencies are translated in to the functional currency using exchange rate prevalent at the each reporting date. Non-monetary assets and liabilities that are measured at fair value in a foreign currency are translated in to the functional currency at the exchange rate when the fair value was determined. Non-monetary assets and liabilities that are measured based on historical cost in a foreign currency are translated at the exchange rate at the date of the transaction. Exchange differences are recognised in statement of profit and loss for the period in which transaction is settled.

Textual information (24)

Description of accounting policy for impairment of assets [Text Block]

Impairment

i. Impairment of financial assets

The Company recognises loss allowances for expected credit losses on financial assets measured at amortised cost.

At each reporting date, the Company assesses whether financial assets carried at amortised cost are 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.

For financial assets whose credit risk has not significantly increased since initial recognition, loss allowance equal to twelve months expected credit losses is recognised. Loss allowance equal to the lifetime expected credit losses is recognised if the credit risk on the financial instruments has significantly increased since initial recognition.

Loss allowances for trade receivables are always measured at an amount equal to lifetime expected credit losses. Lifetime expected credit losses are the expected credit losses that result from all possible default events over the expected life of a financial instrument.

In all cases, the maximum period considered when estimating expected credit losses is the maximum contractual period over which the Company is exposed to credit risk.

Measurement of expected credit losses
Expected credit losses are a probability weighted estimate of credit losses. Credit losses are measured as the present value of all cash shortfalls (i.e. the difference between the cash flows due to the Company in accordance with the contract and the cash flows that the Company expects to receive).

Presentation of allowance for expected credit losses in the balance sheet
Loss allowances for financial assets measured at amortised cost are deducted from the gross carrying amount of the assets.

Write-off
The gross carrying amount of a financial asset is written off (either partially or in full) to the extent that there is no realistic prospect of recovery. This is generally the case when the Company determines that the debtor does not have assets or sources of income that could generate sufficient cash flows to repay the amounts subject to the write off.

ii. Impairment of non- financial assets and investment in subsidiaries

The Company’s non-financial assets, other than inventories and deferred tax assets, are reviewed at each reporting date to determine whether there is any indication of impairment. If any such indication exists, then the asset’s recoverable amount is estimated.

For impairment testing, assets that do not generate independent cash inflows are grouped together into cash-generating units (CGUs). Each CGU represents the smallest group of assets that generates cash inflows that are largely independent of the cash inflows of other assets or CGUs.

The recoverable amount of a CGU (or an individual asset) is the higher of its value in use and its fair value less costs to sell. Value in use is based on the estimated future cash flows, discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the CGU (or the asset).

An impairment loss is recognised if the carrying amount of an asset or CGU exceeds its estimated recoverable amount. Impairment losses are recognised in statement of profit and loss.

For the purpose of impairment testing, goodwill is allocated to the company's operating divisions which represent the lowest level within the company at which the goodwill is measured for internal management purposes, which is not higher than the company's operating segments.

In respect of assets for which impairment loss has been recognised in prior periods, the Company reviews at each reporting date whether there is any indication that the loss has decreased or no longer exists. An impairment loss is reversed if there has been a change in the estimates used to determine the recoverable amount. Such a reversal is made only to the extent that the asset’s carrying amount does not exceed the carrying amount that would have been determined, net of depreciation or amortisation, if no impairment loss had been recognised.

Textual information (25)

Description of accounting policy for income tax [Text Block]

Income taxes

Income tax comprises current and deferred tax. It is recognised in statement of profit and loss except to the extent that it relates to a business combination or to an item recognised directly in equity or in other comprehensive income.

i. Current tax

Current tax comprises the expected tax payable or receivable on the taxable income or loss for the year and any adjustment to the tax payable or receivable in respect of previous years. Minimum Alternative Tax ('MAT') under the provisions of the Income-tax Act, 1961 is recognised as current tax in the statement of profit and loss. The amount of current tax reflects the best estimate of the tax amount expected to be paid or received after considering the uncertainty, if any, related to income taxes. It is measured using tax rates (and tax laws) enacted or substantively enacted by the reporting date.

Current tax assets and current tax liabilities are offset only if there is a legally enforceable right to set off the recognised amounts, and it is intended to realise the asset and settle the liability on a net basis or simultaneously.

ii. Deferred tax

Deferred tax is recognised in respect of temporary differences between the carrying amounts of assets and liabilities for financial reporting purposes and the corresponding amounts used for taxation purposes. Deferred tax is also recognised in respect of carried forward tax losses and tax credits.

Deferred tax assets are recognised to the extent that it is probable that future taxable profits will be available against which they can be used. The existence of unused tax losses is strong evidence that future taxable profit may not be available. Therefore, in case of a history of recent losses, the Company recognises a deferred tax asset only to the extent that it has sufficient taxable temporary differences or there is convincing other evidence that sufficient taxable profit will be available against which such deferred tax asset can be realised. Deferred tax assets unrecognised or recognised, are reviewed at each reporting date and are recognised/ reduced to the extent that it is probable/ no longer probable respectively that the related tax benefit will be realised.

Deferred tax is measured at the tax rates that are expected to apply to the period when the asset is realised or the liability is settled, based on the laws that have been enacted or substantively enacted by the reporting date.

The measurement of deferred tax reflects the tax consequences that would follow from the manner in which the Company expects, at the reporting date, to recover or settle the carrying amount of its assets and liabilities.

Deferred tax assets and liabilities are offset if there is a legally enforceable right to offset current tax liabilities and assets, and they relate to income taxes levied by the same tax authority on the same taxable entity, or on different tax entities, but they intend to settle current tax liabilities and assets on a net basis or their tax assets and liabilities will be realised simultaneously.

Textual information (26)

Description of accounting policy for intangible assets and goodwill [Text Block]

Goodwill and other Intangible assets

Recognition and measurement

Internally generated Research and Development

Expenditure on research activities is recognised in profit or loss as incurred.

Development expenditure is capitalised as part of cost of resulting intangible asset only if the expenditure can be measured reliably, the product or process is technically and commercially feasible, future economic benefits are probable and the Company intends to and has sufficient resources to complete development and intends to use or sell the asset. Otherwise, it is recognised in profit or loss as incurred. Subsequent to initial recognition, the asset is measured at cost less accumulated amortisation and any accumulated impairment losses.

Goodwill and other intangible assets are stated at cost, less accumulated amortization and impairment, if any. Any goodwill that arises is tested for impairment annually.

Intangible assets are amortised over their respective individual estimated useful lives on a straight-line basis, commencing from the date the asset is available to the Company for its use and is included in depreciation and amortisation expense in statement of profit and loss. Amortisation method, useful lives and residual values are reviewed at each financial year-end and adjusted if appropriate.

Subsequent expenditure

Subsequent expenditure is capitalised only when it increases the future economic benefits embodied in the specific assets to which it relates. All other expenditure, including expenditure on internally generated goodwill and brands, is recognised in profit or loss as incurred.

Amortisation

Other intangible assets are amortised over their respective individual estimated useful lives on a straight-line basis, from the date that they are available for use. The estimated useful life of an identifiable intangible asset is based on a number of factors including the effects of obsolescence, demand, competition, and other economic factors (such as the stability of the industry and known technological advances), and the level of maintenance expenditures required to obtain the expected future cash flows from the asset. The Management estimates the useful lives for its assets as follows:

Asset description	Useful life estimated (years)
Goodwill *	5
Computer software	3 – 10
Domain name	10
Brand name	4
Trade name	5
Intellectual property	5
Non-compete fees	3
Internally generated software	5

* As per the Scheme of amalgamation approved by the Honorable Regional Director, Hyderabad, Goodwill arising from the amalgamation of Taxi For Sure (TFS) is amortised over a period of 5 years starting from the Appointed Date of amalgamation i.e. Financial year 31 March 2015 (Refer note 37)

Textual information (27)

Description of accounting policy for interest income and expense [Text Block]

Recognition of dividend income, interest income or interest expense

Dividend income is recognised in statement of profit and loss on the date on which the right to receive payment is established. Interest income or expense is recognised using the effective interest method. The ‘effective interest rate’ is the rate that exactly discounts estimated future cash payments or receipts through the expected life of the financial instrument to the gross carrying amount of the financial asset or the amortised cost of the financial liability. In calculating interest income and expense, the effective interest rate is applied to the gross carrying amount of the asset (when the asset is not credit-impaired) or to the amortised cost of the liability.

Textual information (28)

Description of accounting policy for leases [Text Block]

Leases

Effective from 1 April 2019, the Company has applied Ind AS 116 ('Leases'), which replaces the existing lease standard, Ind AS 17 Leases and other interpretations. The Company has applied Ind AS 116 using the modified retrospective approach and has accordingly not restated the comparative information. The Company at the inception of a contract, assesses whether a contract, is or contains a lease. A contract is, or contains, a lease if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration. Ind AS 116 introduces a single balance sheet lease accounting model for lessees. A lessee recognises a right-of-use asset representing its right to use the underlying asset and a lease liability representing its obligation to make lease payments. The Company has elected not to recognise right-of-use of assets and lease liabilities for short term leases that have a lease term of 12 months or less and leases of low value assets. The Company recognises the lease payments associated with these leases as an expense on a straight line basis over the lease term. Lessor accounting remains similar to the accounting under the previous standard i.e. lessor continues to classify leases as finance or operating lease. This policy is applied to contracts entered into, or changed, on or after 1 April 2019. For contracts entered into before 1 April 2019, the determination of whether an arrangement is, or contains a lease is based on the substance of the arrangement at the inception of the lease. The arrangement is, or contains, a lease if fulfilment of the arrangement is dependent on the use of a specific asset or assets and the arrangement conveys a right to use the asset or assets, even if that right is not explicitly specified in an arrangement.

As a lessee:
The Company recognises a right-of-use asset and a lease liability at the lease commencement date. The right of use asset is initially measured at cost, which comprises the initial amount of the lease liability adjusted for any lease payments made at or before the commencement date, plus any initial direct cost incurred and an estimate of cost to dismantle and remove the underlying asset or to restore the underlying asset or the site on which it is located, less any lease incentives received.

The right-of-use asset is subsequently depreciated using the straight line method from the commencement date to the earlier of the end of the useful life or the end of the lease term. The estimated useful life of the right-of-use assets are determined on the same basis as those of property, plant and equipment. In addition, the right-of-use asset is periodically reduced by impairment losses, if any, and adjusted for certain remeasurements of the lease liability.
The lease liability is initially measured at the present value of the lease payments that are not paid at the commencement date, discounted using the interest rate implicit in the lease or, if that rate cannot be readily determined, the Company's incremental borrowing rate.

The lease payments include fixed payments, variable lease payments, residual value guarantees, exercise price of a purchase option where the Company is reasonably certain to exercise that option and payment of penalties for terminating the lease, if the lease term reflects the lessee exercising an option to terminate the lease. 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.

In the comparative period, leases of property, plant and equipment where the Company, as lessee, had substantially all the risks and rewards of ownership was classified as finance leases. Finance leases are capitalised at the lease’s inception at the fair value of the leased property or, if lower, the present value of the minimum lease payments. The corresponding rental obligations, net of finance charges, are included in borrowings or other financial liabilities as appropriate. Each lease payment is allocated between the liability and finance cost. The finance cost is charged to the profit or loss over the lease period so as to produce a constant periodic rate of interest on the remaining balance of the liability for each period. Leases in which a significant portion of the risks and rewards of ownership was not transferred to the Company as lessee was classified as operating leases. Payments made under operating leases (net of any incentives received from the lessor) was charged to profit or loss on a straightline basis over the period of the lease unless the payments was structured to increase in line with expected general inflation to compensate for the lessor’s expected inflationary cost increases.

As a lessor:
Lease income from operating leases, where the Company is a lessor, is recognised in income on a straight-line basis over the lease term unless the receipts are structured to increase in line with expected general inflation to compensate for the expected inflation.

Textual information (29)

Description of accounting policy for property, plant and equipment [Text Block]

Property, plant and equipment

Recognition and measurement

Items of property, plant and equipment are measured at cost, which includes capitalised borrowing costs, less accumulated depreciation and accumulated impairment losses, if any.

Cost of an item of property, plant and equipment comprises its purchase price, including import duties and non-refundable purchase taxes, after deducting trade discounts and rebates, any directly attributable cost of bringing the item to its working condition for its intended use and estimated costs of dismantling and removing the item and restoring the site on which it is located.

The cost of a self-constructed item of property, plant and equipment comprises the cost of materials and direct labor, any other costs directly attributable to bringing the item to working condition for its intended use, and estimated costs of dismantling and removing the item and restoring the site on which it is located.

If significant parts of an item of property, plant and equipment have different useful lives, then they are accounted for as separate items (major components) of property, plant and equipment.

Any gain or loss on disposal of an item of property, plant and equipment is recognised in statement of profit and loss.
Advances paid towards the acquisition of fixed assets, outstanding at each balance sheet date are shown under non-current other assets. The cost of fixed assets not ready for its intended use at each balance sheet date are disclosed as capital work-in-progress.

Subsequent expenditure

Subsequent expenditure is capitalised only if it is probable that the future economic benefits associated with the expenditure will flow to the Company.

Depreciation

Depreciation is calculated on cost of items of property, plant and equipment less their estimated residual values over their estimated useful lives using the straight-line method, and is generally recognised in the statement of profit and loss. Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.

The estimated useful lives of items of property, plant and equipment for the current and comparative periods are as follows:

Class of assets	Management estimate of useful life in years	Useful life as per Schedule II
Computer equipment	2 to 6	3 to 6
Office equipment	1 to 5	5
Furniture and fixtures	3 to 10	10
Electronic equipment	3 to 10	10
Motor Vehicles	8	8
Bicycles	2	NA

Based on technical evaluation and consequent advice, the management believes that its estimates of useful lives as given above best represent the period over which management expects to use these assets, which is different, in certain cases from the useful lives as prescribed under Part C of Schedule II of the Companies Act, 2013.

Depreciation method, useful lives and residual values are reviewed at each financial year-end and adjusted if appropriate.

Textual information (30)

Description of accounting policy for recognition of revenue [Text Block]

Revenue recognition

Accounting policy on Ind AS 115

The Company recognises revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. A 5-step approach is used to recognise revenue as below:

Step 1: Identify the contract(s) with a customer
Step 2: Identify the performance obligation in contract
Step 3: Determine the transaction price
Step 4: Allocate the transaction price to the performance obligations in the contract
Step 5: Recognise revenue when (or as) the entity satisfies a performance obligation

Contract assets are recognised when there is excess of revenue earned over billings on contracts. Contract assets are classified as unbilled revenue (only act of invoicing is pending) when there is unconditional right to receive cash, and only passage of time is required, as per contractual terms.
Unearned and deferred revenue (“contract liability”) is recognised when there is billings in excess of revenues.

i. Commission income and convenience fee

Revenue is primarily derived from commission and convenience fees, where the Company facilitates access to its technology platform for its customers. Revenue is recognised net of discounts given to its customers on completion of ride. Revenue is measured at fair value of the consideration received or receivable, after deduction of any trade discounts, any taxes or duties collected on behalf of the government which are levied on services such as goods and services tax, etc.

ii. Subscription income

The Company accounts for subscription income from Ola Select and Share pass from customers in which Ola Select fee is recognized on a straight line basis over the term of the subscription and share pass fees is recognised based on the rides taken or subscription period whichever is earlier.

iii. Other operating income

The Company accounts for income from data charges from operators and drivers and such fee is recognized as and when the right to receive is established.

iv. Royalty income

Income from royalties are recognised based on contractual agreements. These are royalty received for using of Trade-mark and Technology know-how.

Textual information (31)

Description of accounting policy for warrants [Text Block]

Advertising, marketing and sales promotion

Advertising and marketing costs comprise of internet, television, radio and print media advertisement costs and promotion discount given to customers as well as event driven promotion cost for the services. These expenses are primarily incurred towards brand building and customer acquisitions that builds and enhances the market share of the Company. In addition, when the discount and other incentives offered to the customer are higher than the income earned from the customers, the excess (i.e., the discount/incentive given to a customer less income earned from the customers) on an individual transaction basis is classified under marketing and sales promotion expenses.

Textual information (32)

Description of accounting policy for exemption availed on first time adoption

Recent accounting pronouncements Ministry of Corporate Affairs ("MCA") notifies new standard or amendments to the existing standards. There is no such notification which would have been applicable from 1 April, 2020.

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

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of corporate information notes and other explanatory information [TextBlock]	Textual information (33) [See below]	
Statement of Ind AS compliance [TextBlock]	Textual information (34) [See below]	-
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of significant accounting policies [TextBlock]	Significant accounting policies -	

Textual information (33)

Disclosure of corporate information notes and other explanatory information [Text Block]

ANI Technologies Private Limited (referred to as "the Company" or "OLA" or "ANI") is a leading technology service provider in the emerging cab-hailing market in India, established with the mission of providing mobility to a billion Indians. It is one of the fastest growing start-ups in the Indian e-commerce sector which provides internet and mobile technology platform for cab-hailing by the commuters. This Company operates under the brand name "OLA".

The Company is a private limited company incorporated and domiciled in India and has its registered office at Bengaluru, Karnataka, India.

Textual information (34)

Statement of Ind AS compliance [Text Block]

Statement of compliance

These financial statements are prepared in accordance with Indian Accounting Standards (Ind AS) as per the Companies (Indian Accounting Standards) Rules, 2015 notified under Section 133 of Companies Act, 2013, (the ‘Act’) and other relevant provisions of the Act.

The financial statements were authorised for issue by the Company’s Board of Directors on 23 October 2020.

Details of the Company’s accounting policies are included in note 3.

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

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	No	No
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in acounting estimates during the year	No	No

[400600] Notes - Property, plant and equipment

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

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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
Useful lives or depreciation rates, property, plant and equipment			3 to 10 Years	3 to 10 Years
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]	Vehicles [Member]		Motor vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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
Useful lives or depreciation rates, property, plant and equipment			8 Years	8 Years
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]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	Straight-line method	Straight-line method
Useful lives or depreciation rates, property, plant and equipment	1 to 5 Years	1 to 5 Years	2 to 6 Years	2 to 6 Years
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]	Leasehold improvements [Member]		Other property, plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]		Owned assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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		
Useful lives or depreciation rates, property, plant and equipment	Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.	Leasehold improvements are amortized over the lock-in term or useful lives of assets, whichever is lower.		
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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
Useful lives or depreciation rates, property, plant and equipment	Electronic equipment : 3 to 10 years; & Bicycles : 2 years	Electronic equipment : 3 to 10 years; & Bicycles : 2 years
Whether property, plant and equipment are stated at revalued amount	No	No

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

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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	3,121		717
Acquisitions through business combinations, property, plant and equipment	0	20		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-3,918	-10,276		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-3,918	-10,276		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	8	516		1,244
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	8	516		1,244
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	-3,209	-7,651		-527
Property, plant and equipment at end of period	1,816	5,025	12,676	29,069

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]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	3,121			
Acquisitions through business combinations, property, plant and equipment	20			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			3,918	10,276
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			3,918	10,276
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	879		1,236	363
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	879		1,236	363
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	2,262		2,682	9,913
Property, plant and equipment at end of period	29,596	27,334	27,253	24,571

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]	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]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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		20	52	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-71	-103	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-71	-103	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		3	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		3	0	

Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-54	-51	
Property, plant and equipment at end of period	14,658	225	279	330

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]	Furniture and fixtures [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]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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	20	52		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				71
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				71
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	31	0		28
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	31	0		28
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-11	52		43
Property, plant and equipment at end of period	593	604	552	368

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]	Furniture and fixtures [Member]		Vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	103		0	-27
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	103		0	-27
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	111
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	0		0	111
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	103		0	-138
Property, plant and equipment at end of period	325	222	0	0

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]	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]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	224	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	224	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	-224	
Property, plant and equipment at end of period	138	0	0	224

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]	Vehicles [Member]			Motor vehicles [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0	27		0
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	0	27		0
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment				0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	113		0
Retirements, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment	0	113		0
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	-86		0
Property, plant and equipment at end of period	0	0	86	0

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]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-27			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-27			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	111		0	224
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	111		0	224
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	-138		0	-224
Property, plant and equipment at end of period	0	138	0	0

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]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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		0	27	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		0	27	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	113	
Total disposals and retirements, property, plant and equipment		0	113	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	-86	
Property, plant and equipment at end of period	224	0	0	86

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 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]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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	133		55
Acquisitions through business combinations, property, plant and equipment	0	11		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-242	-310		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-242	-310		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	2		3
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	2		3
Decrease through classified as held for sale, property, plant and equipment	0	0		0
Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0

Total increase (decrease) in property, plant and equipment	-187	-168		52
Property, plant and equipment at end of period	207	394	562	1,546

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 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]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	133			
Acquisitions through business combinations, property, plant and equipment	11			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			242	310
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			242	310
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	2		3	0
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	2		3	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	142		239	310
Property, plant and equipment at end of period	1,494	1,352	1,339	1,100

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 equipment [Member]	Computer equipments [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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		497	2,710	
Acquisitions through business combinations, property, plant and equipment		0	9	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-3,427	-9,381	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-3,427	-9,381	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		4	339	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		4	339	
Decrease through classified as held for sale, property, plant and equipment		0	0	

Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-2,934	-7,001	
Property, plant and equipment at end of period	790	1,160	4,094	11,095

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]	Computer equipments [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]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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	497	2,710		
Acquisitions through business combinations, property, plant and equipment	0	9		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				3,427
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				3,427
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Impairment loss recognised in other comprehensive income, property, plant and equipment				0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment				0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1,208	529		1,204
Retirements, property, plant and equipment	0	0		
Total disposals and retirements, property, plant and equipment	1,208	529		1,204
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-711	2,190		2,223
Property, plant and equipment at end of period	24,327	25,038	22,848	23,167

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]	Computer equipments [Member]		Leasehold improvements [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Assets held under lease [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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			73	134
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	9,381		-127	-363
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	9,381		-127	-363
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0		0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment			0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	190		0	0
Retirements, property, plant and equipment			0	0
Total disposals and retirements, property, plant and equipment	190		0	0
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	9,191		-54	-229
Property, plant and equipment at end of period	20,944	11,753	79	133

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]	Leasehold improvements [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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		73	134	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment		0	0	
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		73	134	
Property, plant and equipment at end of period	362	2,326	2,253	2,119

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]	Leasehold improvements [Member]			Other property, plant and equipment [Member]
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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				72
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	127	363		-51
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	127	363		-51
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment				0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		1
Retirements, property, plant and equipment				0
Total disposals and retirements, property, plant and equipment	0	0		1
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	127	363		20
Property, plant and equipment at end of period	2,247	2,120	1,757	145

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

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	92		72	92
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-92			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-92			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0			
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0		0	0
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	64		2	124
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	64		2	124
Decrease through classified as held for sale, property, plant and equipment	0		0	0
Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0

Total increase (decrease) in property, plant and equipment	-64		70	-32
Property, plant and equipment at end of period	125	189	277	207

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

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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		51	92	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		51	92	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		0	0	
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through other changes, property, plant and equipment		0	0	
Total increase (decrease) through transfers and other changes, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		1	60	
Total disposals and retirements, property, plant and equipment		1	60	
Decrease through classified as held for sale, property, plant and equipment		0	0	
Decrease through loss of control of subsidiary, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		50	32	
Property, plant and equipment at end of period	239	132	82	50

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

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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	Electronic equipment	Electronic equipment; & Bicycles		Electronic equipment
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	72	92		72
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-51	-92		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-51	-92		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	0	0		
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0	0		0
Increase (decrease) through other changes, property, plant and equipment	0	0		0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1	64		2
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	1	64		2
Decrease through classified as held for sale, property, plant and equipment	0	0		0

Decrease through loss of control of subsidiary, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	20	-64		70
Property, plant and equipment at end of period	145	125	189	277

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

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	Electronic equipment; & Bicycles		Electronic equipment	Electronic equipment; & Bicycles
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	92			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			51	92
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			51	92
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment			0	0
Increase (decrease) through transfers and other changes, property, plant and equipment [Abstract]				
Increase (decrease) through transfers, property, plant and equipment	0			
Increase (decrease) through other changes, property, plant and equipment	0		0	0
Total increase (decrease) through transfers and other changes, property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	124		1	60
Retirements, property, plant and equipment	0			
Total disposals and retirements, property, plant and equipment	124		1	60
Decrease through classified as held for sale, property, plant and equipment	0		0	0

Decrease through loss of control of subsidiary, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-32		50	32
Property, plant and equipment at end of period	207	239	132	82

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

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

Classes of property, plant and equipment [Axis]	**Other property, plant and equipment, others [Member]**
Sub classes of property, plant and equipment [Axis]	**Owned assets [Member]**
Carrying amount accumulated depreciation and gross carrying amount [Axis]	**Accumulated depreciation and impairment [Member]**
	31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]	
Disclosure of detailed information about property, plant and equipment [Line items]	
Reconciliation of changes in property, plant and equipment [Abstract]	
Property, plant and equipment at end of period	50

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

	01/04/2019 to 31/03/2020
Disclosure of property, plant and equipment [TextBlock]	Textual information (35) [See below]
Disclosure of detailed information about property, plant and equipment [TextBlock]	

Textual information (35)

Disclosure of property, plant and equipment [Text Block]

4. Property, plant and equipment

Reconciliation of carrying amount

(Rs. in lakhs)

Particulars	Computer equipment	Office equipment	Furniture and fixtures	Electronic equipment	Leasehold improvements	Motor vehicles	Total
Gross carrying amount							
At 1 April 2018	22,848	1,352	552	137	2,119	326	27,334
Additions during the year	2,710	133	52	70	134	22	3,121
Acquired during the year (refer note 36.3)	9	11	-	-	-	-	20
Disposals / adjustments during the year	(529)	(2)	-	-	-	(348)	(879)
Balance at 31 March 2019	25,038	1,494	604	207	2,253	-	29,596
Additions during the year	497	55	20	72	73	-	717
Disposals / adjustments during the year	(1,208)	(3)	(31)	(2)	-	-	(1,244)
Balance at 31 March 2020	24,327	1,546	593	277	2,326	-	29,069
Accumulated depreciation							
Balance at 1 April 2018	11,753	790	222	47	1,757	89	14,658
Depreciation for the year	9,381	310	103	35	363	84	10,276

Accumulated depreciation on disposals during the year	(190)	-	-	-	-	(173)	(363)
Balance at 31 March 2019	20,944	1,100	325	82	2,120	-	24,571
Depreciation for the year	3,427	242	71	51	127	-	3,918
Accumulated depreciation on disposals during the year	(1,204)	(3)	(28)	(1)	-	-	(1,236)
Balance at 31 March 2020	23,167	1,339	368	132	2,247	-	27,253
Carrying Amount (net)							
At 31 March 2019	4,094	394	279	125	133	-	5,025
At 31 March 2020	1,160	207	225	145	79	-	1,816

[612100] Notes - Impairment of assets

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of investment property [TextBlock]		
Total direct operating expense from investment property	0	0
Rental income from investment property, net of direct operating expense	0	0
Depreciation method, investment property, cost model	-	-
Useful lives or depreciation rates, investment property, cost model	-	-

[400800] Notes - Goodwill

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

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

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	31/03/2020	31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Changes in goodwill [Abstract]				
Acquisitions through business combinations, goodwill				14,872
Total increase (decrease) in goodwill			0	14,872
Goodwill at end of period	14,872	36,736	1,24,192	1,24,192

Disclosure of reconciliation of changes in goodwill [Table] **..(2)**

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

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Changes in goodwill [Abstract]				
Impairment loss recognised in profit or loss, goodwill		21,864	21,864	
Total increase (decrease) in goodwill		21,864	21,864	
Goodwill at end of period	1,09,320	1,09,320	87,456	65,592

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

	31/03/2020	31/03/2019
Disclosure of goodwill [TextBlock]		
Disclosure of reconciliation of changes in goodwill [Abstract]		
Changes in goodwill [Abstract]		
Goodwill at end of period	14,872	36,736

[400900] Notes - Other intangible assets

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

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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	20,172	9,768		20,172
Acquisitions through business combinations	0	1,638		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-11,628	-3,849		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	8,544	7,557		20,172
Other intangible assets at end of period	27,207	18,663	11,106	57,434

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]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	9,768			
Acquisitions through business combinations	1,638			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			11,628	3,849
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0			
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0			
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	11,406		11,628	3,849
Other intangible assets at end of period	37,262	25,856	30,227	18,599

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]	Brands and trade marks [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]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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		0	2	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-1	0	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		-1	2	
Other intangible assets at end of period	14,750	1	2	0

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]	Brands and trade marks [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]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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	0	2		
Acquisitions through business combinations	0	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				1
Impairment loss recognised in profit or loss				0
Reversal of impairment loss recognised in profit or loss				0
Revaluation increase (decrease), other intangible assets	0	0		
Impairment loss recognised in other comprehensive income, other intangible assets				0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	0	2		1
Other intangible assets at end of period	8,327	8,327	8,325	8,326

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]	Brands and trade marks [Member]		Trade marks [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [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]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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			0	2
Acquisitions through business combinations			0	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	0		-1	0
Impairment loss recognised in profit or loss	0		0	0
Reversal of impairment loss recognised in profit or loss	0		0	0
Revaluation increase (decrease), other intangible assets			0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets			0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements			0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	0		-1	2
Other intangible assets at end of period	8,325	8,325	1	2

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]	Trade marks [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]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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		0	2	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		0	2	
Other intangible assets at end of period	0	8,327	8,327	8,325

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]	Trade marks [Member]			Computer software [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			Internally generated intangible assets [Member]
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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				8,208
Acquisitions through business combinations				0
Increase (decrease) through net exchange differences				0
Amortisation other intangible assets	1	0		-4,247
Impairment loss recognised in profit or loss	0	0		0
Reversal of impairment loss recognised in profit or loss	0	0		0
Revaluation increase (decrease), other intangible assets				0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets				0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements				0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	1	0		3,961
Other intangible assets at end of period	8,326	8,325	8,325	19,284

Disclosure of detailed information about other intangible assets [Table] **..(8)**

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 intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	9,528		8,208	9,528
Acquisitions through business combinations	0		0	0
Increase (decrease) through net exchange differences	0		0	0
Amortisation other intangible assets	-2,796			
Impairment loss recognised in profit or loss	0			
Reversal of impairment loss recognised in profit or loss	0			
Revaluation increase (decrease), other intangible assets	0		0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0			
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0			
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	6,732		8,208	9,528
Other intangible assets at end of period	15,323	8,591	27,088	18,880

Disclosure of detailed information about other intangible assets [Table] **..(9)**

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 intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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		4,247	2,796	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		4,247	2,796	
Other intangible assets at end of period	9,352	7,804	3,557	761

Disclosure of detailed information about other intangible assets [Table] **..(10)**

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]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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	526	238		526
Acquisitions through business combinations	0	8		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-752	-664		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	-226	-418		526
Other intangible assets at end of period	1,603	1,829	2,247	4,240

Disclosure of detailed information about other intangible assets [Table] **..(11)**

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]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	238			
Acquisitions through business combinations	8			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			752	664
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0			
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0			
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	246		752	664
Other intangible assets at end of period	3,714	3,468	2,637	1,885

Disclosure of detailed information about other intangible assets [Table] **..(12)**

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

Classes of other intangible assets [Axis]	Computer software [Member]	Copyrights, patents and other operating rights [Member]		
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [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]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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		0	0	
Acquisitions through business combinations		0	1,366	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-408	-338	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		-408	1,028	
Other intangible assets at end of period	1,221	885	1,293	265

Disclosure of detailed information about other intangible assets [Table] **..(13)**

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

Classes of other intangible assets [Axis]	Copyrights, patents and other operating rights [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]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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	0	0		
Acquisitions through business combinations	0	1,366		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				408
Impairment loss recognised in profit or loss				0
Reversal of impairment loss recognised in profit or loss				0
Revaluation increase (decrease), other intangible assets	0	0		
Impairment loss recognised in other comprehensive income, other intangible assets				0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	0	1,366		408
Other intangible assets at end of period	2,030	2,030	664	1,145

Disclosure of detailed information about other intangible assets [Table] **..(14)**

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

Classes of other intangible assets [Axis]	Copyrights, patents and other operating rights [Member]		Other intellectual property rights [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [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]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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			0	0
Acquisitions through business combinations			0	1,366
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	338		-408	-338
Impairment loss recognised in profit or loss	0		0	0
Reversal of impairment loss recognised in profit or loss	0		0	0
Revaluation increase (decrease), other intangible assets			0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets			0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements			0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	338		-408	1,028
Other intangible assets at end of period	737	399	885	1,293

Disclosure of detailed information about other intangible assets [Table] **..(15)**

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

Classes of other intangible assets [Axis]	Other intellectual property rights [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]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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		0	0	
Acquisitions through business combinations		0	1,366	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		0	1,366	
Other intangible assets at end of period	265	2,030	2,030	664

Disclosure of detailed information about other intangible assets [Table] **..(16)**

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

Classes of other intangible assets [Axis]	Other intellectual property rights [Member]			Other intangible assets [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [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]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
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				11,438
Acquisitions through business combinations				0
Increase (decrease) through net exchange differences				0
Amortisation other intangible assets	408	338		-6,220
Impairment loss recognised in profit or loss	0	0		0
Reversal of impairment loss recognised in profit or loss	0	0		0
Revaluation increase (decrease), other intangible assets				0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets				0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements				0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	408	338		5,218
Other intangible assets at end of period	1,145	737	399	5,434

Disclosure of detailed information about other intangible assets [Table] **..(17)**

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

Classes of other intangible assets [Axis]	Other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	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]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	0		11,438	0
Acquisitions through business combinations	264		0	264
Increase (decrease) through net exchange differences	0		0	0
Amortisation other intangible assets	-51			
Impairment loss recognised in profit or loss	0			
Reversal of impairment loss recognised in profit or loss	0			
Revaluation increase (decrease), other intangible assets	0		0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0			
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0			
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	213		11,438	264
Other intangible assets at end of period	216	3	15,749	4,311

Disclosure of detailed information about other intangible assets [Table] **..(18)**

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

Classes of other intangible assets [Axis]	Other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
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		6,220	51	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		6,220	51	
Other intangible assets at end of period	4,047	10,315	4,095	4,044

Disclosure of detailed information about other intangible assets [Table] **..(19)**

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]			
Sub classes of other intangible assets [Axis]	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]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others	Domain name; Brand Name, Non-compete fees & Right-of-use assets	Domain name; Brand Name; Non-compete fees		Domain name; Brand Name, Non-compete fees & Right-of-use assets
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	11,438	0		11,438
Acquisitions through business combinations	0	264		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-6,220	-51		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	5,218	213		11,438
Other intangible assets at end of period	5,434	216	3	15,749

Disclosure of detailed information about other intangible assets [Table] **..(20)**

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Nature of other intangible assets others	Domain name; Brand Name; Non-compete fees		Domain name; Brand Name, Non-compete fees & Right-of-use assets	Domain name; Brand Name; Non-compete fees
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0			
Acquisitions through business combinations	264			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			6,220	51
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0			
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0			
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	264		6,220	51
Other intangible assets at end of period	4,311	4,047	10,315	4,095

Disclosure of detailed information about other intangible assets [Table] **..(21)**

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]
	31/03/2018
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]	
Other intangible assets at end of period	4,044

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]	Trade marks [Member]		Computer software [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Internally generated intangible assets [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	Straight-line basis	Straight-line basis	Straight-line basis	Straight-line basis
Useful lives or amortisation rates, other intangible assets	5 Years	5 Years	5 Years	5 Years
Whether other intangible assets are stated at revalued amount	No	No	No	No

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

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

Classes of other intangible assets [Axis]	Computer software [Member]		Other intellectual property rights [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	Straight-line basis	Straight-line basis	Straight-line basis	Straight-line basis
Useful lives or amortisation rates, other intangible assets	3 - 10 Years	3 - 10 Years	5 Years	5 Years
Whether other intangible assets are stated at revalued amount	No	No	No	No

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

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

Classes of other intangible assets [Axis]	Other intangible assets, others [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of additional information about other intangible assets [Abstract]		
Disclosure of additional information about other intangible assets [Line items]		
Amortisation method, other intangible assets	Straight-line basis	Straight-line basis
Useful lives or amortisation rates, other intangible assets	Domain name - 10 Years; Brand name - 4 Years; Non-compete fees - 3 Years	Domain name - 10 Years; Brand name - 4 Years; Non-compete fees - 3 Years
Whether other intangible assets are stated at revalued amount	No	No

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of other intangible assets [TextBlock]	Textual information (36) [See below]	
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

Textual information (36)

Disclosure of other intangible assets [Text Block]

5. Intangible assets

Reconciliation of carrying amount

(Rs. in lakhs)

Particulars	Computer software	Domain name	Brand Name	Trade name	Intellectual property	Non-compete fees	Internally generated software	Total other intangible assets	Goodwill *	Total intangible assets
Gross carrying amount										
At 1 April 2018	3,468	5	-	8,325	664	4,042	9,352	25,856	1,09,320	1,35,176
Additions during the year	238	-	-	2	-	-	9,528	9,768	-	9,768
Acquired during the year (refer note 36.3)	8	-	264	-	1,366	-	-	1,638	14,872	16,510
Balance at 31 March 2019	3,714	5	264	8,327	2,030	4,042	18,880	37,262	1,24,192	1,61,454
Additions during the year	526	-	-	-	-	-	8,208	8,734	-	8,734
Balance at 31 March 2020	4,240	5	264	8,327	2,030	4,042	27,088	45,996	1,24,192	1,70,188
Accumulated amortisation										
At 1 April 2018	1,221	2	-	8,325	399	4,042	761	14,750	65,592	80,342
Amortisation for										

the year	664	1	50	-	338	-	2,796	3,849	21,864	25,713
Balance at 31 March 2019	1,885	3	50	8,325	737	4,042	3,557	18,599	87,456	1,06,055
Amortisation for the year	752	1	66	1	408	-	4,247	5,475	21,864	27,339
Balance at 31 March 2020	2,637	4	116	8,326	1,145	4,042	7,804	24,074	1,09,320	1,33,394
Carrying amount (net)										
At 31 March 2019	1,829	2	214	2	1,293	-	15,323	18,663	36,736	55,399
At 31 March 2020	1,603	1	148	1	885	-	19,284	21,922	14,872	36,794

* Includes goodwill recognised upon amalgamation of Serendipity Infolabs Private Limited ("TFS") pursuant to the scheme of amalgamation approved by the Honorable Regional Director, Hyderabad vide its order dated 28 July 2017 ("effective date"). As per this scheme, Goodwill is being amortised over a year of 5 years starting from the financial year in which the appointed date of amalgamation i.e.. 31 March 2015 falls. Refer note 37 on amalgamation.
Also includes goodwill recognised upon merger of Birds Eye System Private Limited ("Ridlr") pursuant to the scheme of merger approved by the Honorable Regional Director, Hyderabad vide its order dated 20 September 2019 ("the effective date"). Refer note 36 on Merger.

Intangible assets under development

(Rs. in lakhs)

Particulars	As at 31 March 2020	As at 31 March 2019
Internally generated software	-	249
Patents registration	355	246
Computer software	-	119
Total	355	614

6. Right-of-use assets

Particulars	Offices	Alliances	Total
Gross carrying amount			
At 1 April 2019	7,150	3,958	11,109
Additions during the year	329	-	329
Balance at 31 March 2020	7,480	3,958	11,438
Accumulated depreciation			
Depreciation for the year	4,204	1,949	6,153
Balance at 31 March 2020	4,204	1,949	6,153
Carrying Amount (net)			
At 31 March 2020	3,276	2,009	5,285

[401000] Notes - Biological assets other than bearer plants

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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 fair value, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities at fair value through profit or loss, category [Member]		Financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	484	280	484	(A) 280
Financial liabilities, at fair value	484	280	484	(B) 280

Footnotes

(A) Derivatives

(B) Derivatives

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 fair value, class [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through other comprehensive income, category [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	7,356	15,668	41,135	3,502
Financial assets, at fair value	7,356	15,668	41,135	3,502
Description of other financial assets at fair value class				

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

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

Classes of financial assets [Axis]	Other financial assets at fair value class [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through other comprehensive income, category [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	7,356	15,668	41,135	3,502
Financial assets, at fair value	7,356	15,668	41,135	3,502
Description of other financial assets at fair value class				

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 fair value class 1 [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]		Financial assets measured at fair value through other comprehensive income, category [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	7,356	15,668	41,135	3,502
Financial assets, at fair value	7,356	15,668	41,135	3,502
Description of other financial assets at fair value class	Investments	Investments	Investments	Investments

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of financial instruments [TextBlock]	Textual information (37) [See below]	
Disclosure of financial assets [TextBlock]		
Disclosure of financial assets [Abstract]		
Disclosure of financial liabilities [TextBlock]		
Disclosure of financial liabilities [Abstract]		
Income, expense, gains or losses of financial instruments [Abstract]		
Gains (losses) on financial instruments [Abstract]		
Total gains (losses) on financial assets at fair value through profit or loss	0	0
Total gains (losses) on financial liabilities at fair value through profit or loss	0	0
Gain (loss) arising from derecognition of financial assets measured at amortised cost [Abstract]		
Net gain (loss) arising from derecognition of financial assets measured at amortised cost	0	0
Disclosure of credit risk [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]		
Disclosure of credit risk exposure [TextBlock]		
Disclosure of credit risk exposure [Abstract]		
Disclosure of provision matrix [TextBlock]		
Disclosure of provision matrix [Abstract]		
Disclosure of financial instruments by type of interest rate [TextBlock]		
Disclosure of financial instruments by type of interest rate [Abstract]		

Textual information (37)

Disclosure of financial instruments [Text Block]

27. Financial instruments - Fair values and risk management
A Accounting classifications and fair values
The following table presents the carrying amounts and fair values of financial assets and financial liabilities, including their levels in the fair value hierarchy:

31 March 2020

(Rs. in lakhs)

	Note	Amortised cost	Financial assets/liabilities		Total carrying value	Fair value			
			Fair value through profit and loss	Fair value through other comprehensive income		Level 1	Level 2	Level 3	Total
Assets									
Financial assets not measured at fair value									
Cash and cash equivalents	13	24,431	-	-	24,431	-	-	-	-
Other bank balances	13	2,21,909	-	-	2,21,909	-	-	-	-
Trade receivable	12	7,152	-	-	7,152	-	-	-	-
Other financial assets*	8, 9	49,298	-	-	49,298	-	-	-	-
Financial assets measured at fair value									
Investments	7	-	7,356	41,135	48,491	7,356	38,377	2,758	48,491
		3,02,790	7,356	41,135	3,51,281	7,356	38,377	2,758	48,491
Liabilities									

Financial liabilities not measured at fair value									
Trade payables	18	7,958	-	-	7,958	-	-	-	-
Lease liabilities	15	5,476	-	-	5,476	-	-	-	-
Other financial liabilities	19	36,738	-	-	36,738	-	-	-	-
Financial liabilities measured at fair value									
Derivatives	14A	-	484	-	484	-	-	484	484
		50,172	484	-	50,656	-	-	484	484

*The above amount does not include investments carried at cost.

The following table presents the carrying amounts and fair values of financial assets and financial liabilities, including their levels in the fair value hierarchy:

31 March 2019

(Rs. in lakhs)

	Note	Amortised cost	Financial assets/liabilities		Total carrying value	Fair value			
			Fair value through profit and loss	Fair value through other comprehensive income		Level 1	Level 2	Level 3	Total
Assets									
Financial assets not measured at fair value									
Cash and cash equivalents	13	35,630	-	-	35,630	-	-	-	-
Other bank balances	13	1,09,460	-	-	1,09,460	-	-	-	-
Trade receivable	12	9,517	-	-	9,517	-	-	-	-
Other financial assets*	8, 9	1,00,361	-	-	1,00,361	-	-	-	-

Financial assets measured at fair value									
Investments	7	-	15,668	3,502	15,668	15,668	-	3,502	19,170
		2,54,968	15,668	3,502	2,70,636	15,668	-	3,502	19,170
Liabilities									
Financial liabilities not measured at fair value									
Trade payables	18	4,599	-	-	4,599	-	-	-	-
Other financial liabilities	19	35,142	-	-	35,142	-	-	-	-
Financial liabilities measured at fair value									
Derivatives	14A	-	280	-	280	-	-	280	280
		39,741	280	-	40,021	-	-	280	280

*The above amount does not include investments carried at cost.
Fair value hierarchy
Level 1 - Quoted prices (unadjusted) in active markets for identical assets or liabilities.
Level 2 – Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly (i.e. as prices) or indirectly (i.e. derived from prices).
Level 3 - Inputs for the assets or liabilities that are not based on observable market data (unobservable inputs).
Note: The Company has not separately disclosed the fair values for financial assets and liabilities other than derivatives, investments and financial guarantee liability because their carrying amounts are a reasonable approximation of their fair values.

B. Measurement of fair values
The following methods and assumptions were used to estimate the fair values:
1. The fair value of the derivative liability is determined using Monte-Carlo simulation. The significant unobservable inputs used in the fair value measurement are Minimum Threshold Price (i.e. next round of funding would take place at a minimum threshold price of 90% of the prevailing stock price as of the respective valuation date)
2. The fair value of investment in units of unquoted mutual funds is determined by reference to their prevailing net asset values.
3. The fair value of investment in equity instruments is determined using black scholes option pricing model.
Level 3 fair values
Reconciliation of Level 3 fair values
The following table shows a reconciliation from the opening balances to the closing balances for Level 3 fair value of the derivative liability:

Particulars	Investment	Derivative
Balance as at 31 March 2019	3,502	280
Changes	(744)	204

Balance as at 31 March 2020	2,758	484

Valuation technique for the derivatives
The Company considers Monte Carlo option pricing method that works on the basis of a pattern of inputs defined by the probability distribution (normally the normal distribution). The inputs, such as stock price returns, volatility etc. can then be modelled to follow the defined pattern over a number of scenarios representing a finite number of possibilities and subsequent results on the basis of those possibilities.
Significant unobservable input
Derivative - Minimum Threshold Price (i.e. next round of funding would take place at a minimum threshold price of 90% of the prevailing stock price as of the respective valuation dates
Investment - Discount on previous round investment (based on market analysis of comparable companies and company specific factors 20% of discount is considered)
Sensitivity analysis
For the fair value of the above, reasonably possible changes at the reporting date to one of the significant unobservable inputs holding other inputs constant would have the following effects:

			(Rs. in lakhs)
As at 31 March 2020	Movement by	Profit/(loss)	
Yield adjustment		decrease	increase
Derivative	1%	(24)	27
Investment	5%	173	(172)

Financial risk management
The Company's activities expose it to a variety of financial risks, market risk, credit risk and liquidity risk.
Risk Management Framework
The Company’s Board of Directors has overall responsibility for the establishment and oversight of the risk management framework. The Company’s management oversee show management monitors compliance with the risk management policies and procedures, and reviews the adequacy of the risk management framework in relation to the risks faced by the Company. The management is assisted in its oversight role by internal audit. Internal audit undertakes both regular and ad-hoc reviews of risk management controls and procedures, the results of which are reported to the Board.
Credit risk
Credit risk refers to the risk of default on its obligation by the counterparty resulting in a financial loss. The maximum exposure to the credit risk at the reporting date is primarily from Loans, trade receivables and unbilled revenue.
The trade receivables and unbilled revenue amount to Rs.16,448 lakhs (2019: Rs.17,867 lakhs). Trade receivables are typically unsecured. Credit risk has always been managed by the Company through credit approvals, establishing credit limits and continuously monitoring the creditworthiness of customers to which the Company grants credit terms in the normal course of business. On account of adoption of Ind AS 109, the Company uses expected credit loss model to assess the impairment loss or gain. The Company uses a provision matrix to compute the expected credit loss allowance for trade receivables and unbilled revenues. The provision matrix takes into account the Company's expected credit loss on current revenue adjusted for historical recovery rates. Hence, on the account of this Rs.9,181 lakhs (2019 : Rs.8,133 lakhs) of provision for expected credit risk is created.
The loans, extended to the subsidiaries, amount to Rs. 80,207 lakhs (2019: Rs. 69,249 lakhs). The loans to subsidiaries are unsecured loans. The management makes an assessment, of the credit risk on the loans based on the evaluation of the subsidiaries' ability to repay the loan, as at date of reporting. The Company uses expected credit loss model to assess the impairment loss. Based on an evaluation of the credit risk of the subsidiaries using the lifetime expected credit loss model, a provision for loss on the loan of Rs. 80,192 lakhs (2019: Nil) and a provision for loss on the interest accrued thereon of Rs. 10,499 lakhs (2019: Nil) has been recognised during the year ended 31 March 2020.
Financial assets that are neither past due nor impaired
Cash and cash equivalents, investments and other bank balances are neither past due nor impaired. Cash and cash equivalents include short-term highly liquid fixed deposits with banks which having maturity less than three months.
There is no other class of financial assets that is past due or impaired.
Expected credit loss for loans and other financial assets is as follows:

Particulars	Year ended	Asset group	Estimated gross carrying amount	Expected credit losses	Carrying amount net of impairment provision
Loss allowance measured at life	31 March	Loans	84,771	81,282	3,488

time expected credit loss	2020				
		Other financial assets	56,506	10,696	45,810
Loss allowance measured at life time expected credit loss	31 March 2019	Loans	74,115	558	73,557
		Other financial assets	31,547	216	31,331

Credit risk on cash and cash equivalents is limited as the Company generally invests in deposits with banks and financial institutions with high credit ratings assigned by international and domestic credit rating agencies.

Liquidity risk

Liquidity risk is the risk that the Company will encounter difficulty in meeting the obligations associated with its financial liabilities that are settled by delivering cash or another financial asset. The Company's approach to managing liquidity is to ensure, as far as possible, that it will always have sufficient liquidity to meet its liabilities when due, under both normal and stressed conditions, without incurring unacceptable losses or risking damage to the Company's reputation. The Company believes that the working capital is sufficient to meet its current requirements. Accordingly, no significant liquidity risk is perceived.

As of 31 March 2020, the Company had a working capital of Rs.245,387 lakhs (2019 : Rs.155,242 lakhs) including current investments of Rs.7,356 lakhs (2019 : Rs.15,668 lakhs), cash and cash equivalents of Rs.24,431 lakhs (2019 : Rs.35,630 lakhs) and other bank balances of Rs.221,909 lakhs (2019 : Rs.109,460 lakhs)

The table below provides details regarding the contractual maturities of significant financial liabilities as of 31 March 2020: (Rs. in lakhs)

Particulars	Less than 1 year	1 to 5 year	Total
Derivatives	484	-	484
Trade payables	7,958	-	7,958
Lease Liabilities	4,481	995	5,476
Other financial liabilities	36,738	-	36,738

The table below provides details regarding the contractual maturities of significant financial liabilities as of 31 March 2019: (Rs. in lakhs)

Particulars	Less than 1 year	1 to 5 year	Total
Derivatives	4,337	-	4,337
Trade payables	7,196	-	7,196
Other financial liabilities	38,757	-	38,757

Market risk
The Company is exposed to foreign exchange risk through its purchase of services from overseas suppliers in foreign currencies. However, this amount is neither significant nor material. The Company is not exposed to any other market risks such as borrowings and interest rate swaps. Hence, no significant market risk is perceived.
Currency risk
The Company is exposed to currency risk to the extent that there is a mismatch between the currencies in which purchase are denominated and the functional currency of the Company. The functional currency of the Company is the Indian Rupee (INR). The currencies in which these transactions are primarily denominated are US dollars.
Management monitors the movement in foreign currency and the Company exposure in each of the foreign currency. Based on the analyses and study of movement in foreign currency, the Company decides to exchange its foreign currency.
Exposure to currency risk
The summary quantitative data about the Company's exposure to currency risk as reported to the management of the Company is as follows:

Particulars	As at 31 March 2020				As at 31 March 2019	
	USD	INR	GBP	INR	USD	INR
Trade payables	18,86,504	14,09,97,309	1,47,463	1,36,37,321	2,57,846	1,78,74,143

The following significant exchange rates have been applied

Particulars	Year-end spot rate	
	As at 31 March 2020	As at 31 March 2019
USD	74.74	69.32
GBP	92.48	-

Sensitivity analysis
A reasonably possible strengthening (weakening) of the US dollar against INR at 31 March would have affected the measurement of financial instruments denominated in foreign currency and affected equity and profit or loss by the amounts shown below. This analysis assumes that all other variables, in particular interest rates, remain constant.

Particulars	Profit or loss	
	Strengthening	Weakening
31 March 2020		
USD (1% movement)	(14)	14

GBP (1% movement)	(1)	1
31 March 2019		
USD (1% movement)	(2)	2

[611300] Notes - Regulatory deferral accounts

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of regulatory deferral accounts [TextBlock]		
Total regulatory deferral account debit balances	0	0
Total regulatory deferral account credit balances	0	0
Total net movement in regulatory deferral account balances related to profit or loss	0	0
Total net movement in regulatory deferral account balances related to profit or loss and net movement in related deferred tax	0	0
Total other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	0	0

[400400] Notes - Non-current investments

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

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

Classification of non-current investments [Axis]	1		2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	2,758	1,280	5,023	2,221
Name of body corporate in whom investment has been made	M S w i p e Technologies Private Limited	M S w i p e Technologies Private Limited	Ola Electric Mobility Private Limited	Ola Electric Mobility Private Limited
Number of shares of non-current investment made in body corporate	[shares] 47,420	[shares] 47,420	[shares] 152	[shares] 152

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	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	8,082	996	2,150	0
Name of body corporate in whom investment has been made	Vogo Automotive Private Limited	Vogo Automotive Private Limited	Goddard Technical Solution Private limited	Goddard Technical Solution Private limited
Number of shares of non-current investment made in body corporate	[shares] 71,058	[shares] 66,929	[shares] 2,70,948	[shares] 0

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	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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 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 non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	23,040	1	82	3
Name of body corporate in whom investment has been made	Ola Electric Mobility Private Limited	Ola Electric Mobility Private Limited	Vogo Automotive Private Limited	Vogo Automotive Private Limited
Number of shares of non-current investment made in body corporate	[shares] 750	[shares] 750	[shares] 803	[shares] 803

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		8	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in subsidiaries equity instruments	Investment in subsidiaries equity instruments	Investment in subsidiaries equity instruments	Investment in subsidiaries equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	87,089	47,387	23,348	23,433
Name of body corporate in whom investment has been made	OLA Fleet Technologies Private Limited	OLA Fleet Technologies Private Limited	Pisces Eservices Private Limited	Pisces Eservices Private Limited
Number of shares of non-current investment made in body corporate	[shares] 85,60,10,000	[shares] 46,00,10,000	[shares] 16,67,35,243	[shares] 16,67,35,243

Details of non-current investments [Table] **..(5)**

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

Classification of non-current investments [Axis]	9		10	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in subsidiaries equity instruments	Investment in subsidiaries equity instruments	Investment in subsidiaries equity instruments	Investment in subsidiaries equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	1,10,405	43,177	5,623	5,618
Name of body corporate in whom investment has been made	Ola Singapore Pte. Ltd.	Ola Singapore Pte. Ltd.	OLA Financial Services Private Limited (formerly known as Zipcash Card Services Private Limited)	OLA Financial Services Private Limited (formerly known as Zipcash Card Services Private Limited)
Number of shares of non-current investment made in body corporate	[shares] 10,29,12,500	[shares] 4,16,62,497	[shares] 11,00,290	[shares] 4,16,62,497

Details of non-current investments [Table] **..(6)**

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

Classification of non-current investments [Axis]	11		12	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in subsidiaries equity instruments	Investment in subsidiaries equity instruments	Investment in subsidiaries equity instruments	Investment in subsidiaries equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	4	4	1	1
Name of body corporate in whom investment has been made	ANI Technologies Bangladesh Limited	ANI Technologies Bangladesh Limited	Ola skilling Private Limited	Ola skilling Private Limited
Number of shares of non-current investment made in body corporate	[shares] 51,218	[shares] 51,218	[shares] 10,000	[shares] 10,000

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

	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of notes on non-current investments explanatory [TextBlock]	Textual information (38) [See below]	
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	2,67,605	1,24,121
Aggregate provision for diminution in value of non-current investments	0	0

Textual information (38)

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

		(Rs. in lakhs)
7. Investments	As at 31 March 2020	As at 31 March 2019
Non-current investments, unquoted		
Measured at fair value through other comprehensive income		
Investments in preference instruments		
47,420 (31 March 2019 : 47,420) preference shares of MSwipe Technologies Private Limited, of Rs.10 each, fully paid-up	2,758	1,280
152 (31 March 2019 : 152) preference shares of Ola Electric Mobility Private Limited, of Rs.10 each, fully paid-up	5,023	2,221
71,058 (31 March 2019 : 66,929) preference shares of Vogo Automotive Private Limited of Rs.10 each, fully paid-up	8,082	996
270,948 (31 March 2019 : Nil) preference shares of Goddard Technical Solution Private limited, of Rs. 100 each, fully paid-up	2,150	-
Investment in equity instrument		
750 (31 March 2019 : 750) equity shares of Ola Electric Mobility Private Limited, of Rs.10 each, fully paid-up	23,040	1
803 (31 March 2019 : 803) equity shares of Vogo Automotive Private Limited of Rs.10 each, fully paid-up	82	3
	41,135	4,501

Carried at cost		
Investments in equity instruments of subsidiary companies*		
856,010,000 (31 March 2019 : 460,010,000) equity shares of OLA Fleet Technologies Private Limited, of Rs.10 each, fully paid-up	87,089	47,387
166,735,243 (31 March 2019 : 166,735,243) equity shares of Pisces Eservices Private Limited of Rs.10 each, fully paid-up	23,348	23,433
102,912,500 (31 March 2019 : 41,662,497) equity shares of Ola Singapore Pte. Ltd. of $1 each, fully paid-up	1,10,405	43,177
1,100,290 (31 March 2019 : 1,100,290) equity shares of OLA Financial Services Private Limited (formerly known as Zipcash Card Services Private Limited), of Rs.10 each, fully paid-up	5,623	5,618
51,218 (31 March 2019 : 51,218) equity shares of ANI Technologies Bangladesh Limited of BDT 10 each, fully paid-up	4	4
10,000 (31 March 2019 : 10,000) equity shares of Ola skilling Private Limited, of Rs.10 each, fully paid-up	1	1
	2,26,470	1,19,620
	2,67,605	1,24,121

[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	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	Unquoted	Unquoted	Unquoted	Unquoted
Current investments	0	651	0	1,015
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	DSP ML Liquidity Fund(G)	DSP ML Liquidity Fund(G)	YES Liquid Fund Direct - Growth	YES Liquid Fund Direct - Growth
Number of shares of current investment made in body corporate	[shares] 0	(A) [shares] 24,352	[shares] 0	(B) [shares] 1,00,000

Footnotes

(A) Units

(B) Units

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

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

Classification of current investments [Axis]	3		4	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	Unquoted	Unquoted	Unquoted	Unquoted
Current investments	0	3,501	0	3,501
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	ABSL Money Manager Fund-Direct Growth	ABSL Money Manager Fund-Direct Growth	Nippon Liquid Fund -Direct Plan Growth Plan	Nippon Liquid Fund -Direct Plan Growth Plan
Number of shares of current investment made in body corporate	[shares] 0	(A) [shares] 13,91,070	[shares] 0	(B) [shares] 1,23,316

Footnotes

(A) Units

(B) Units

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

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

Classification of current investments [Axis]	5		6	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	Unquoted	Unquoted	Unquoted	Unquoted
Current investments	0	3,500	0	3,500
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	HDFC Money Market Fund - Direct Growth	HDFC Money Market Fund - Direct Growth	UTI Money Market Fund-Direct-Growth	UTI Money Market Fund-Direct-Growth
Number of shares of current investment made in body corporate	[shares] 0	(A) [shares] 89,301	[shares] 0	(B) [shares] 1,65,676

Footnotes

(A) Units

(B) Units

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

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

Classification of current investments [Axis]	7		8	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	Unquoted	Unquoted	Unquoted	Unquoted
Current investments	6,006	0	1,350	0
Basis of valuation of current investments	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss	Measured at fair value through profit and loss
Name of body corporate in whom investment has been made	UTI Overnight Fund - Direct Growth Plan	UTI Overnight Fund - Direct Growth Plan	Nippon India Overnight Fund - Direct Growth Plan	Nippon India Overnight Fund - Direct Growth Plan
Number of shares of current investment made in body corporate	(A) [shares] 2,19,641	[shares] 0	(B) [shares] 12,59,895	[shares] 0

Footnotes

(A) Units

(B) Units

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

	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of notes on current investments explanatory [TextBlock]	Textual information (39) [See below]	
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	7,356	15,668
Aggregate provision for diminution in value of current investments	0	0

Textual information (39)

Disclosure of notes on current investments explanatory [Text Block]

		(Rs. in lakhs)
7. Investments	As at 31 March 2020	As at 31 March 2019
Current investments, unquoted		
Measured at fair value through profit and loss		
Liquid Mutual Funds		
Nil (31 March 2019: 24,352) Units of DSP ML Liquidity Fund(G)	-	651
Nil (31 March 2019: 100,000) units of YES Liquid Fund Direct - Growth	-	1,015
Money Market Funds		
Nil (31 March 2019: 1,391,070) units of ABSL Money Manager Fund- Direct Growth	-	3,501
Nil (31 March 2019: 123,316) Nippon Liquid Fund -Direct Plan Growth Plan -	-	3,501
Nil (31 March 2019: 89,301) units of HDFC Money Market Fund - Direct Growth	-	3,500
Nil (31 March 2019: 165,676) units of UTI Money Market Fund-Direct-Growth	-	3,500
Ultra Short Duration		
219,641 (31 March 2019 : Nil) units of UTI Overnight Fund - Direct Growth Plan	6,006	-
1,259,895 (31 March 2019 : Nil) units of Nippon India Overnight Fund - Direct Growth Plan	1,350	-
	7,356	15,668
	2,74,961	1,39,789
		(Rs. in lakhs)

7. Investments (continued)	As at 31 March 2020	As at 31 March 2019
*Includes investments in the form of		
a) Financial guarantee provided to bankers of OLA Fleet Technologies Private Limited (refer note 30)	853	853
b) Share based payments made to employees of (refer note 35)		
OLA Fleet Technologies Private Limited	591	489
Ola USA Inc.^	1,242	1,091
Ola Australia Pty. Ltd ^	381	272
Pisces Eservices Private Limited	105	190
Ola UK Private Limited ^^	134	96
OLA Financial Services Private Limited (formerly known as Zipcash Card Services Private Limited)	15	11
Ola New Zealand Global Limited ^	8	6

^ Wholly owned subsidiary of Ola Singapore Pte. Ltd.

^^ Step - down subsidiary of Ola Singapore Pte. Ltd.

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

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	-24,614	-1,23,620
Net cash flows from (used in) operating activities	-24,614	-1,23,620
Net cash flows from (used in) investing activities, continuing operations	-2,29,816	34,514
Net cash flows from (used in) investing activities	-2,29,816	34,514
Net cash flows from (used in) financing activities, continuing operations	2,43,265	1,15,430
Net cash flows from (used in) financing activities	2,43,265	1,15,430

[400100] Notes - Equity share capital

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

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

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Equity Share
Number of shares authorised	[shares] 48,18,032	[shares] 41,61,671		[shares] 48,18,032
Value of shares authorised	481.8	416.17		481.8
Number of shares issued	[shares] 30,15,982	[shares] 24,00,887		[shares] 30,15,982
Value of shares issued	301.6	240.09		301.6
Number of shares subscribed and fully paid	[shares] 30,15,982	[shares] 24,00,887		[shares] 30,15,982
Value of shares subscribed and fully paid	301.6	240.09		301.6
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] 30,15,982	[shares] 24,00,887		[shares] 30,15,982
Total value of shares subscribed	301.6	240.09		301.6
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 30,15,982	[shares] 24,00,887		[shares] 30,15,982
Value of shares called	301.6	240.09		301.6
Value of shares paid-up	301.6	240.09		301.6
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 5,78,425	[shares] 64,037		[shares] 5,78,425
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 36,670	[shares] 0		[shares] 36,670
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 6,15,095	[shares] 64,037		[shares] 6,15,095
Decrease in number of shares during period [Abstract]				
Number of shares bought back or treasury shares	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0

Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 6,15,095	[shares] 64,037		[shares] 6,15,095
Number of shares outstanding at end of period	[shares] 30,15,982	[shares] 24,00,887	[shares] 23,36,850	[shares] 30,15,982
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	57.84	6.4		57.84
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of share based payment transactions during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of shares issued under employee stock option plan	3.67	0		3.67
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in equity share capital during period	61.51	6.4		61.51
Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	0	0		0
Total increase (decrease) in share capital	61.51	6.4		61.51
Equity share capital at end of period	301.6	240.09	233.69	301.6
Rights preferences and restrictions attaching to class of share capital				Textual information (40) [See below]
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0		[shares] 0
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0		[shares] 0
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				Equity Share

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

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	Equity Share	
Number of shares authorised	[shares] 41,61,671	
Value of shares authorised	416.17	
Number of shares issued	[shares] 24,00,887	
Value of shares issued	240.09	
Number of shares subscribed and fully paid	[shares] 24,00,887	
Value of shares subscribed and fully paid	240.09	
Number of shares subscribed but not fully paid	[shares] 0	
Value of shares subscribed but not fully paid	0	
Total number of shares subscribed	[shares] 24,00,887	
Total value of shares subscribed	240.09	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 24,00,887	
Value of shares called	240.09	
Value of shares paid-up	240.09	
Par value per share	[INR/shares] 10	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	
Number of shares issued as bonus shares	[shares] 0	
Number of shares issued as rights	[shares] 64,037	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued in other private placement	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued as other preferential allotment	[shares] 0	
Number of shares issued in shares based payment transactions	[shares] 0	
Number of shares issued under scheme of amalgamation	[shares] 0	
Number of other issues of shares	[shares] 0	
Number of shares issued under employee stock option plan	[shares] 0	
Number of other issue of shares arising out of conversion of securities	[shares] 0	
Total aggregate number of shares issued during period	[shares] 64,037	
Decrease in number of shares during period [Abstract]		
Number of shares bought back or treasury shares	[shares] 0	
Other decrease in number of shares	[shares] 0	
Total decrease in number of shares during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 64,037	
Number of shares outstanding at end of period	[shares] 24,00,887	[shares] 23,36,850
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of public issue during period	0	
Amount of bonus issue during period	0	
Amount of rights issue during period	6.4	
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	
Amount of other private placement issue during period	0	
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	
Amount of other preferential allotment issue during period	0	
Amount of share based payment transactions during period	0	
Amount of issue under scheme of amalgamation during period	0	
Amount of other issues during period	0	
Amount of shares issued under employee stock option plan	0	
Amount of other issue arising out of conversion of securities during period	0	
Total aggregate amount of increase in equity share capital during period	6.4	
Decrease in equity share capital during period [Abstract]		

Decrease in amount of treasury shares or shares bought back	0	
Other decrease in amount of shares	0	
Total decrease in equity share capital during period	0	
Total increase (decrease) in share capital	6.4	
Equity share capital at end of period	240.09	233.69
Rights preferences and restrictions attaching to class of share capital	Textual information (41) [See below]	
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	
Aggregate number of fully paid up shares issued by way of bonus shares during last five years	[shares] 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	
Type of share	Equity Share	

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]**	
	01/04/2019 to 31/03/2020	**01/04/2018 to 31/03/2019**	**01/04/2019 to 31/03/2020**	**01/04/2018 to 31/03/2019**
Type of share	Equity Share	Equity Share	Equity Share	Equity Share
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Share	Equity Share	Equity Share	Equity Share
Name of shareholder			Bhavish Aggarwal	Bhavish Aggarwal
Permanent account number of shareholder			AGPPA8363D	AGPPA8363D
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 16,96,307	[shares] 12,98,086
Percentage of shareholding in company			56.00%	54.00%

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

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

Classes of equity share capital [Axis]	**Equity shares 1 [Member]**			
Name of shareholder [Axis]	**Shareholder 2 [Member]**		**Shareholder 3 [Member]**	
	01/04/2019 to 31/03/2020	**01/04/2018 to 31/03/2019**	**01/04/2019 to 31/03/2020**	**01/04/2018 to 31/03/2019**
Type of share	Equity Share	Equity Share	Equity Share	Equity Share
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Share	Equity Share	Equity Share	Equity Share
Name of shareholder	Ankit Bhati	Ankit Bhati	Vanguard World Fund	Vanguard World Fund
Permanent account number of shareholder	BCKPB8883M	BCKPB8883M		
Country of incorporation or residence of shareholder	INDIA	INDIA	UNITED STATES	UNITED STATES
Number of shares held in company	[shares] 7,62,385	[shares] 5,82,181	[shares] 1,66,185	[shares] 1,66,185
Percentage of shareholding in company	25.00%	24.00%	6.00%	7.00%

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of notes on equity share capital explanatory [TextBlock]	Textual information (42) [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	0	0
Nature of security on private placement of equity share		
Number of shareholders of company	0	0
Number of allottees in case of preferential allotment	0	0
Percentage of capital reduction to capital prior to reduction	0.00%	0.00%
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0
Amount utilised towards specified purposes for public offering	0	0
Amount remaining unutilised received in respect of public offering	0	0

Textual information (40)

Rights preferences and restrictions attaching to class of share capital

The Company has a single class of equity shares. Accordingly, all equity shares rank equally with regard to dividends and share in the Company's residual assets. The equity shares are entitled to receive dividend as declared from time to time. The voting rights of an equity shareholder on a poll (not on show of hands) are in proportion to its share of the paid-up equity capital of the Company. Voting rights cannot be exercised in respect of shares on which any call or other sums presently payable have not been paid. On winding up of the Company, the holders of equity shares will be entitled to receive the residual assets of the Company, remaining after distribution of all preferential amounts in proportion to the number of equity shares held.

Textual information (41)

Rights preferences and restrictions attaching to class of share capital

The Company has a single class of equity shares. Accordingly, all equity shares rank equally with regard to dividends and share in the Company's residual assets. The equity shares are entitled to receive dividend as declared from time to time. The voting rights of an equity shareholder on a poll (not on show of hands) are in proportion to its share of the paid-up equity capital of the Company. Voting rights cannot be exercised in respect of shares on which any call or other sums presently payable have not been paid. On winding up of the Company, the holders of equity shares will be entitled to receive the residual assets of the Company, remaining after distribution of all preferential amounts in proportion to the number of equity shares held.

Textual information (42)

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

(Rs. in lakhs except per share data)

14A Share capital	As at 31 March 2020	As at 31 March 2019
Authorised		
4,818,032 (31 March 2019 : 4,161,671) equity shares of Rs. 10 each	482	417
15,080,601 (31 March 2019 : 13,904,711) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 10 each	1,508	1,391
2,786,400 (31 March 2019 : 2,786,400) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 20,000 each	5,57,280	5,57,280
Issued, subscribed and paid-up		
3,015,982 (31 March 2019 : 2,400,887) equity shares of Rs. 10 each, fully paid-up	302	240
15,076,858 (31 March 2019 : 13,856,375) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 10 each	1,508	1,386
2,786,400 (31 March 2019 : 2,786,400) 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 20,000 each	5,57,280	5,57,280
	5,59,090	5,58,906

a. Reconciliation of shares outstanding at the beginning and at the end of reporting year

(Rs. in lakhs except per share data)

i. Equity shares of Rs. 10 each, fully paid-up	As at 31 March 2020		As at 31 March 2019	
	Number of shares	Amount	Number of shares	Amount
At the commencement of the year	24,00,887	240	23,36,850	234
Issued during the year	6,15,095	62	64,037	6
At the end of the year	30,15,982	302	24,00,887	240

(Rs. in lakhs except per share data)

ii. 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 10 each, fully paid-up	As at 31 March 2020		As at 31 March 2019	
	Number of shares	Amount	Number of shares	Amount
At the commencement of the year	1,38,56,375	1,386	1,31,65,241	1,317
Issued during the year	12,20,483	122	6,91,134	69
At the end of the year	1,50,76,858	1,508	1,38,56,375	1,386

(Rs. in lakhs except per share data)

iii. 0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 20,000 each, fully paid-up	As at 31 March 2020		As at 31 March 2019	
	Number of shares	Amount	Number of shares	Amount
At the commencement of the year	27,86,400	5,57,280	27,86,400	5,57,280

Issued during the year	-	-	-	-
At the end of the year	27,86,400	5,57,280	27,86,400	5,57,280

b. Rights, preference and restrictions attached to:
b.(i) Equity shares of Rs. 10 each
The Company has a single class of equity shares. Accordingly, all equity shares rank equally with regard to dividends and share in the Company's residual assets. The equity shares are entitled to receive dividend as declared from time to time. The voting rights of an equity shareholder on a poll (not on show of hands) are in proportion to its share of the paid-up equity capital of the Company. Voting rights cannot be exercised in respect of shares on which any call or other sums presently payable have not been paid.
On winding up of the Company, the holders of equity shares will be entitled to receive the residual assets of the Company, remaining after distribution of all preferential amounts in proportion to the number of equity shares held.
b.(ii) Compulsory Convertible Cumulative Preference Shares of Rs. 10 each
These preference shares carry a cumulative dividend of 0.001% per annum. If the holder of equity shares are paid dividend in excess of 0.001% (Zero point zero zero one percentage), the holder of preference shares shall be entitled to dividend at such higher rate on an as if converted basis. The preference share holders shall be entitled to voting rights on prorata basis with the equity share of the Company on as if converted basis.
The dividend however shall be payable, only in the event the Board of Directors declare any dividend for the relevant year.
b.(iii) Rights, preference and restrictions attached to (continued)
Compulsory Convertible Cumulative Preference Shares of Rs. 20,000 each
These preference shares carry a cumulative dividend of 0.001% per annum. If the holders of equity shares are paid dividend in excess of 0.001% (Zero point zero zero one percent), the holder of preference shares shall be entitled to dividend as such higher rate on as if converted basis.The preference share holders shall be entitled to voting rights on prorata basis with the equity shares of the Company on as if converted basis.
The dividend however shall be payable, only in the event the Board of Directors declare any dividend for the relevant year.
b.(iv) Conversion of Compulsory Convertible Cumulative Preference Shares (CCPS) of Rs. 10 and Rs. 20,000 each
A holder of CCPS may, at any time, prior to the expiry of 20 (twenty) years from the date of issuance of CCPS, issue a notice to the Company for conversion into equity shares, subject to adjustments for stock dividends, splits, anti-dilution provisions and other similar events. Upon receipt of such notice, the Company shall be under an obligation to convert such CCPS to equity shares in a 1:1 ratio, except for 810 CCPS of Rs. 10 each for which it shall be under an obligation to convert to equity shares in a 1:1.167 ratio and for 1,293,840 CCPS of Rs. 10 each for which it shall be under an obligation to convert to equity shares in a 1:1.69 ratio. The CCPS shall be converted in the above ratio on the occurrence any of the following events:
- At any time at the option of the holders of the CCPS; or
- Prior to expiry of 20 (twenty) years from the date of issuance of the CCPS.
b.(v) Compound financial instruments
The Company has issued CCPS to its investors under various rounds of funding. These preference shares are convertible into equity shares of the Company and carry several rights and obligations including, but not limited to, anti-dilution and down-round protective rights. Accordingly, under the terms of the agreement, in the event that the Company offers any shares to a new investor at a price less than their respective issue price, then the conversion price/ ratio of the CCPS would be adjusted to compensate the existing shareholders for the dilution suffered. This down-round protection has been separated from the host preference shares and has been recognized as a derivative liability per Ind AS 32, Presentation of financial instruments. This financial liability is measured at FVTPL in the financial statements per Ind AS 109, Financial Instruments (31 March 2020 - Rs. 484 lakhs, 31 March 2019 - Rs. 280 lakhs)
b(vi). Fair value of shareholders call option rights
Certain shareholders of the Company are entitled to additional equity shares to prevent dilution beyond agreed percentages of equity shareholding. These shares have been valued and recorded through the statement of profit and loss in the period in which such entitlement arises (31 March 2020 - Rs. 37,628 lakhs, 31 March 2019 - Rs. 2,209 lakhs).
b.(vii) Share based payments
Terms attached to stock options granted to employees are described in note 35 on 'Employee's share-based payment plan.

(Rs. in lakhs except per share data)

c.	Particulars of shareholders holding more than 5% of shares	As at 31 March 2020		As at 31 March 2019	
		Number of shares	Percentage	Number of shares	Percentage
	Equity shares of Rs. 10 each, fully paid-up				
	Bhavish Aggarwal	16,96,307	56%	12,98,086	54%

Ankit Bhati	7,62,385	25%	5,82,181	24%
Vanguard World Fund	1,66,185	6%	1,66,185	7%
0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 10 each, fully paid-up				
SIMI Pacific Pte Ltd	47,98,090	32%	47,98,090	35%
Copper Technology Pte Limited	19,08,143	13%	19,08,143	14%
Hyundai Motor Company	8,04,592	5%	-	0%
FO Mauritius I Ltd	6,67,081	4%	6,67,081	5%
0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 20,000 each, fully paid-up				
Tiger Global Six India II Holdings	11,55,506	41%	11,55,506	41%
Matrix Partners India Investment Holdings II LLC	7,76,720	28%	7,76,720	28%
Lazarus Holdings Pte Ltd	6,96,490	25%	6,96,490	25%
Steadview Capital Mauritius Ltd	1,57,684	6%	1,57,684	6%

(Rs. in lakhs except per share data)

d(i).	Equity shares reserved for issue under options and contracts/ commitments for sale of shares/ disinvestment:	As at 31 March 2020		As at 31 March 2019	
		Number of shares	Amount	Number of shares	Amount
	For 0.001% CCPS of Rs. 10 each	1,59,70,134	1,597	1,47,49,651	1,475
	For 0.001% CCPS of Rs. 20,000 each	27,86,400	5,57,280	27,86,400	5,57,280
	Under Employee Stock Option plan, equity shares of Rs. 10 each	3,60,598	36	4,19,498	42

	Employee Stock Option Plan to be issued pursuant to acquisition	-	-	5,571	1
	Shares to be issued pursuant to call option right (refer note 14(b)(vi) above)	-	-	3,22,387	32
					(Rs. in lakhs except per share data)
d(ii).	Preference shares reserved for issue under options and contracts/ commitments for sale of shares/ disinvestment:	As at 31 March 2020		As at 31 March 2019	
		Number of CCPS	Amount	Number of CCPS	Amount
	Shares to be issued pursuant to acquisition	5,959	1	50,556	5
e.	Aggregate number of shares issued for consideration other than cash during the period of five years immediately preceding the reporting date:				
	Particulars	As at 31 March 2020@	As at 31 March 2019^	As at 31 March 2018#	As at 31 March 2017*
	Equity shares of Rs. 10 each, fully paid-up	-	-	-	19,42,196
	0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 10 each, fully paid-up	44,593	63,612	20,756	90,75,016
	0.001% Compulsory Convertible Cumulative Preference Shares of Rs. 20,000 each, fully paid-up	-	-	-	27,65,760

@ During the year ended 31 March 2020 the Company has issued 44,593 0.001% CCPS of Rs. 10 each to shareholders of Birds Eye System Private Limited as part of remaining deferred consideration on account of share purchase agreement.
^ During the year ended 31 March 2019 the Company has issued 63,612 0.001% CCPS of Rs. 10 each to shareholders of Birds Eye System Private Limited to acquire 1,865 equity shares and 18,286 CCPS of Birds Eye System Private Limited.
# During the year ended 31 March 2018 the Company has issued 20,756 0.001% CCPS of Rs. 10 each to shareholders of Pisces eServices Private Limited to acquires 20,132,581 equity shares of Pisces eServices Private Limited.
* The company had issued bonus shares in ratio of 1:134 during the year ended 31 March 2017 utilising the securities premium account and issuing additional shares in such ratio.

[612700] Notes - Income taxes

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of income tax [TextBlock]	Textual information (43) [See below]	
Major components of tax expense (income) [Abstract]		
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]		
Total current tax expense (income) and adjustments for current tax of prior periods	0	0
Total tax expense (income)	0	0
Current and deferred tax relating to items charged or credited directly to equity [Abstract]		
Total aggregate current and deferred tax relating to items credited (charged) directly to equity	0	0
Income tax relating to components of other comprehensive income [Abstract]		
Total aggregated income tax relating to components of other comprehensive income	0	0
Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]		
Total tax expense (income)	0	0
Reconciliation of average effective tax rate and applicable tax rate [Abstract]		
Total average effective tax rate	0.00%	0.00%

Textual information (43)

Disclosure of income tax [Text Block]

		(Rs. in lakhs)
34. Unrecognised deferred tax (net)	For the year ended31 March 2020	For the year ended31 March 2019
Deferred tax liability		
Property, plant and equipment	-	-
Provisions	-	-
	-	-
Deferred tax assets		
On carry forward business losses and unabsorbed depreciation	3,83,953	3,55,998
Property, plant and equipment	9,288	5,699
Provisions	4,477	3,771
	3,97,717	3,65,468
Deferred tax assets / (liability) (net)	-	-

Net deferred tax assets are recognised only to the extent that it is probable that future taxable profits will be available against which the asset can be utilised. Deferred tax asssets are reviewed at each reporting date and reduced to the extent it is no longer probable that the related tax benefit will be realised. The Company has the following unrecognised deferred tax assets:

		(Rs. in lakhs)
Particulars	31 March 2020	31 March 2019

Carryforward of business losses and unabsorbed depreciation*	10,98,765	10,18,767
Potential tax benefit @ 34.94% (2019: 34.94%)	3,83,953	3,55,998
Carryforward of other temporary differences*	39,391	27,100
Potential tax benefit @ 34.94% (2019: 34.94%)	13,765	9,470

* The business losses expire in 2021-28. The deductible temporary differences do not expire under current tax legislation.

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

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No
Assets arising from exploration for and evaluation of mineral resources	0	0
Liabilities arising from exploration for and evaluation of mineral resources	0	0
Income arising from exploration for and evaluation of mineral resources	0	0
Expense arising from exploration for and evaluation of mineral resources	0	0
Cash flows from (used in) exploration for and evaluation of mineral resources, classified as operating activities	0	0
Cash flows from (used in) exploration for and evaluation of mineral resources, classified as investing activities	0	0

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

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

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

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

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

Other current liabilities, others [Axis]	1		2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current liabilities notes [Abstract]				
Other current liabilities [Abstract]				
Other current liabilities, others	63	78	182	182
Other current liabilities, others [Abstract]				
Other current liabilities, others [Line items]				
Description of other current liabilities, others	Contract liabilities	Contract liabilities	Financial guarantee liability	Financial guarantee liability
Other current liabilities, others	63	78	182	182

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	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	995	0
Other non-current financial liabilities others [Abstract]		
Other non-current financial liabilities others [Line items]		
Description other non-current financial liabilities others	Lease liabilities	Lease liabilities
Other non-current financial liabilities, others	995	0

Classification of inventories [Table] **..(1)**

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

Classification of inventories [Axis]	Company inventories [Member]	
	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	0	0

Details of loans [Table] **..(1)**

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of loans [Axis]	Security deposits [Member]		Loans given subsidiaries [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	515	2,560	80,207	69,249
Allowance for bad and doubtful loans	0	0	(A) 80,192	0
Total loans	515	2,560	15	69,249
Details of loans to related parties			Textual information (44) [See below]	Textual information (45) [See below]
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
Loans due by others	515	2,560	15	69,249
Total loans due by directors, other officers or others	515	2,560	15	69,249
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A) Less: Allowance for expected credit losses

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]	Security deposits [Member]			
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Doubtful [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	2,958	1,748	1,091	558
Allowance for bad and doubtful loans	0	0	1,091	558
Total loans	2,958	1,748	0	0
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
Loans due by others	2,958	1,748		
Total loans due by directors, other officers or others	2,958	1,748		
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

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]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
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	554	494	405	227
Provision leave encashment			651	807
Total provisions for employee benefits	554	494	1,056	1,034
CSR expenditure provision	0	0	0	0
Total provisions	554	494	1,056	1,034

Details of advances [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 advances [Axis]	Capital advances [Member]		Prepaid expenses [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	0	44	484	1,316
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	0	44	0	1,316
Total advance due by directors other officers or others	0	44	0	1,316
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [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 advances [Axis]	Advance tax [Member]		Tax deducted at source [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	5,491	4,845	5,491	4,845
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	0	4,845	0	4,845
Total advance due by directors other officers or others	0	4,845	0	4,845
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [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 advances [Axis]	Other taxes receivable [Member]		Other advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	2,795	2,305	7	558
Nature of other advance	Tax paid under protest	Tax paid under protest	Rent paid in advance	Rent paid in advance
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	0	2,305	0	558
Total advance due by directors other officers or others	0	2,305	0	558
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table] **..(4)**

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of advances [Axis]	Advances given suppliers [Member]			
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Doubtful [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	902	534	0	0
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	902	534		
Total advance due by directors other officers or others	902	534		
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table] **..(5)**

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of advances [Axis]	Advances given employees [Member]			
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Doubtful [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	21	146	0	0
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	21	146		
Total advance due by directors other officers or others	21	146		
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table] **..(6)**

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of advances [Axis]	Prepaid expenses [Member]		Deposits with statutory authorities [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	1,177	3,122	0	199
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	1,177	3,122	0	199
Total advance due by directors other officers or others	1,177	3,122	0	199
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table] **..(7)**

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of advances [Axis]	Other advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of notes on advances [Abstract]		
Disclosure of advances [Abstract]		
Disclosure of advances [Line items]		
Advances	7	65
Nature of other advance	Rent paid in advance	Rent paid in advance
Details of advance due by directors other officers or others [Abstract]		
Advance due by directors	0	0
Advance due by other officers	0	0
Advance due by others	7	65
Total advance due by directors other officers or others	7	65
Details of advance due by firms or companies in which any director is partner or director [Abstract]		
Total advance due by firms or companies in which any director is partner or director	0	0

Other non-current liabilities others [Table] **..(1)**

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

Other non-current liabilities others [Axis]	1	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current liabilities [Abstract]		
Other non-current liabilities others	53	235
Other non-current liabilities others [Abstract]		
Other non-current liabilities others [Line items]		
Description of other non-current liabilities others	Financial guarantee liability	Financial guarantee liability
Other non-current liabilities others	53	235

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	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	17,584	18,725	14,272	11,920
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Accrued expenses	Accrued expenses	Trade deposits	Trade deposits
Other current financial liabilities, others	17,584	18,725	14,272	11,920

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

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

Other current financial liabilities, others [Axis]	3		4	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	4,566	4,357	287	0
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Accrued salaries and benefits	Accrued salaries and benefits	Creditors for capital goods	Creditors for capital goods
Other current financial liabilities, others	4,566	4,357	287	0

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

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

Other current financial liabilities, others [Axis]	5		6	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	14	29	126
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Due to employees	Due to employees	Others	Others
Other current financial liabilities, others	0	14	29	126

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

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

Other current financial liabilities, others [Axis]	7	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	4,481	0
Other current financial liabilities, others [Abstract]		
Other current financial liabilities, others [Line items]		
Description of other current financial liabilities, others	Lease liabilities	Lease liabilities
Other current financial liabilities, others	4,481	0

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		2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	11,032	4,527	1,286	1,176
Other non-current financial assets, others [Abstract]				
Other non-current financial assets, others [Line items]				
Description other non-current financial assets, others	Share application money pending allotment	Share application money pending allotment	Bank deposits due to mature after 12 months from the reporting date	Bank deposits due to mature after 12 months from the reporting date
Other non-current financial assets, others	11,032	4,527	1,286	1,176

Other non-current financial assets, others [Table] **..(2)**

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

Classification of other non-current financial assets others [Axis]	3	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	0	0
Other non-current financial assets, others [Abstract]		
Other non-current financial assets, others [Line items]		
Description other non-current financial assets, others	Interest accrued on loan given to related parties	Interest accrued on loan given to related parties
Other non-current financial assets, others	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	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	70	0	6,628	3,122
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Finance lease receivable	Finance lease receivable	Interest accrued on fixed deposits	Interest accrued on fixed deposits
Other current financial assets others	70	0	6,628	3,122

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

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

Other current financial assets others [Axis]	3		4	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	249	279	0	0
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Others, unsecured financial assets - considered good	Others, unsecured financial assets - considered good	Others, unsecured financial assets - credit impaired	Others, unsecured financial assets - credit impaired
Other current financial assets others	249	279	0	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]	5		6	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	26,429	19,304	0	2,706
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Related parties, unsecured, considered good - Receivable from related parties	Related parties, unsecured, considered good - Receivable from related parties	Related parties, unsecured, considered good - Interest accrued on loan given to related parties	Related parties, unsecured, considered good - Interest accrued on loan given to related parties
Other current financial assets others	26,429	19,304	0	2,706

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

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

Classification based on current non-current [Axis]	Classification based on current non-current [Member]		Current [Member]	
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
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	16,333	17,650	7,152	9,517
Allowance for bad and doubtful debts	9,181	8,133	0	0
Total trade receivables	7,152	9,517	7,152	9,517
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
Trade receivables due by others			7,152	9,517
Total trade receivables due by directors, other officers or others			7,152	9,517
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			0	0

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]	Doubtful [Member]	
	31/03/2020	31/03/2019
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	9,181	8,133
Allowance for bad and doubtful debts	9,181	8,133
Total trade receivables	0	0
Details of trade receivables due by directors, other officers or others [Abstract]		
Trade receivables due by directors	0	0
Trade receivables due by other officers	0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]		
Total trade receivables due by firms or companies in which any director is partner or director	0	0

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

	01/04/2019 to 31/03/2020	31/03/2019
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]	Textual information (46) [See below]	
Total dividend receivable	0	0
Total other non-current financial assets	12,318	5,703
Advances, non-current	8,777	9,068
Total other non-current assets	8,777	9,068
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	(A) 20,468	(B) 19,999
Other balances with banks	(C) 3,960	(D) 15,631
Total balance with banks	24,428	35,630
Cash on hand	3	0
Total cash and cash equivalents	24,431	35,630
Bank balance other than cash and cash equivalents	(E) 2,21,909	(F) 1,09,460
Total cash and bank balances	2,46,340	1,45,090
Balances held with banks to extent held as margin money	0	1,09,460
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	1,09,460
Bank deposits with more than 12 months maturity	0	0
Unbilled revenue	116	217
Total other current financial assets	33,492	25,628
Advances, current	2,107	4,066
Total other current assets	2,107	4,066
Total other non-current financial liabilities	995	0
Total other non-current liabilities	53	235
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Derivative liabilities	484	280
Total other current financial liabilities	41,703	35,422
Revenue received in advance	0	0
Advance received from customers	683	677
Total other advance	683	677
Total deposits refundable current	0	0
Taxes payable other tax	(G) 2,373	(H) 4,483
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	2,373	4,483
Total proposed equity dividend	0	0
Total proposed preference dividend	0	0
Total proposed dividend	0	0
Total other current liabilities	3,301	5,420

Footnotes

(A) Balances with banks - on deposit accounts (with original maturity of 3 months or less)

(B) Balances with banks - on deposit accounts (with original maturity of 3 months or less)

(C) Balances with banks - on current accounts

(D) Balances with banks - on current accounts

(E) Balances with banks - on deposit accounts (with original maturity greater than 3 months)

(F) Balances with banks - on deposit accounts (with original maturity greater than 3 months)

(G) Statutory liabilities

(H) Statutory liabilities

Textual information (44)

Details of loans to related parties

The Company has given non-current loans to the above companies for business purposes. Ola Skilling Private Limited: simple interest at 10% p.a. payable half-yearly, and principal payable within 2 years from date of disbursement. The Company has extended a loan to its wholly owned subsidiary, Pisces Eservices Private Limited, through various tranches over a period of time. As per the Loan agreement and the addendums thereon, the principal is repayable in one bullet on 30 June 2021. The loan has been extended at an interest rate of 10% p.a. compounded annually, also payable as a bullet payment along with the principal on 30 June 2021.

Textual information (45)

Details of loans to related parties

The Company has given non-current loans to the above companies for business purposes. Ola Skilling Private Limited: simple interest at 10% p.a. payable half-yearly, and principal payable within 2 years from date of disbursement. The Company has extended a loan to its wholly owned subsidiary, Pisces Eservices Private Limited, through various tranches over a period of time. As per the Loan agreement and the addendums thereon, the principal is repayable in one bullet on 30 June 2021. The loan has been extended at an interest rate of 10% p.a. compounded annually, also payable as a bullet payment along with the principal on 30 June 2021.

Textual information (46)

Disclosure of subclassification and notes on liabilities and assets explanatory [Text Block]

		(Rs. in lakhs)	
9.	Other financial assets	As at 31 March 2020	As at 31 March 2019
	Non-current		
	Share application money pending allotment ^	11,032	4,527
	Unsecured, considered good		
	Bank deposits due to mature after 12 months from the reporting date	1,286	1,176
	Unsecured, credit impaired		
	Interest accrued on loan given to related parties	10,499	-
	Less: Allowance for expected credit losses #	(10,499)	-
		-	-
		12,318	5,703
	Current		
	Unsecured, considered good		
	Finance lease receivable	70	-
	Interest accrued on fixed deposits	6,628	3,122
	Unbilled revenue	116	217
	Others, unsecured financial assets		

considered good	249	279
credit impaired	197	216
Less: Allowance for expected credit losses	(197)	(216)
	249	279
Related parties, unsecured, considered good		
Receivable from related parties*	26,429	19,304
Interest accrued on loan given to related parties	-	2,706
	33,492	25,628
	45,810	31,331

* Includes amounts cross charged to subsidiaries for overheads incurred on their behalf.

^ ANI has remitted Rs. 11,032 lakhs (2019: 4,527 lakhs) to Ola Singapore Pte. Ltd as application money for subscription of 8,540,000 (2019: 4,333,333) ordinary shares at an exercise price of $ 1.75 (2019: $ 1.60) per share.

Allowance for expected credit loss of Rs. 10,499 lakhs (2019: Nil) on interest accrued on loan given to Pisces Eservices Private Limited as explained under Note 8, above.

(Rs. in lakhs)

10. Income tax assets (net)	As at 31 March 2020	As at 31 March 2019
Non-current		
Tax deducted at source	5,491	4,845
Tax paid under protest	2,795	2,305
	8,286	7,150

(Rs. in lakhs)

11. Other assets	As at 31 March 2020	As at 31 March 2019
Non-current		
Capital advances	-	44
Advances other than capital advances		
Prepaid expenses	484	1,316
Rent paid in advance	7	558
	491	1,918
Current		
Prepaid expenses	1,177	3,122
Rent paid in advance	7	65
Balances with government authorities	-	199
Advances to employees		
considered good	21	146
considered doubtful	524	316
Less: Allowance for doubtful advances	(524)	(316)
	21	146
Advance to suppliers		
To unrelated parties (Unsecured)		
considered good	902	534
considered doubtful	302	40
Less: Allowance for doubtful advances	(302)	(40)

	902	534
	2,107	4,066
	2,598	5,984

		(Rs. in lakhs)
12. Trade receivables	As at 31 March 2020	As at 31 March 2019
Considered good (Unsecured)	7,152	9,517
Credit Impaired (Unsecured)	9,181	8,133
Less: Allowance for expected credit losses	(9,181)	(8,133)
	7,152	9,517

		(Rs. in lakhs)
13. Cash and bank balances	As at 31 March 2020	As at 31 March 2019
Cash and cash equivalents		
Cash on hand	3	-
Balances with banks		
- on current accounts	3,960	15,631
- on deposit accounts (with original maturity of 3 months or less)	20,468	19,999
	24,431	35,630
Other bank balances		
Balances with banks		

- on deposit accounts (with original maturity greater than 3 months)	2,21,909	1,09,460
	2,21,909	1,09,460
	2,46,340	1,45,090

Cash and bank balances include restricted bank balances of Rs. 13,116 lakhs (2019: Rs. 10,255 lakhs). The restrictions are primarily on account of bank balances held as lien for business purposes.

-

(Rs. in lakhs except per share data)

14B Other equity	As at 31 March 2020	As at 31 March 2019
a) Compulsory convertible cumulative preference shares		
Opening balance	6,68,198	6,68,129
Issue of preferred stock	122	69
Closing balance	6,68,320	6,68,198
b) Other components of equity		
Opening balance	83,023	73,812
CCPS - Derivative component (refer note 14A(b)(v))	(335)	(280)
Shares to be issued pursuant to call option rights (refer note 14A(b)(vi))	37,628	2,209
Share issue expenses	-	500
Shares option to be issued on account of business combination (refer Note 36)	(753)	6,782

	Issue of preferred stock	(6,029)	-
	Closing balance	1,13,534	83,023
c)	Securities premium account		
	Opening balance	9,09,148	7,82,737
	Issue of equity shares (refer note 14A)	1,781	2,955
	Share issue expenses	(1,339)	(1,220)
	Issue of preferred stock	2,55,784	1,24,676
	Closing balance	11,65,375	9,09,148
d)	Share options outstanding account		
	Opening balance	17,787	14,275
	Share based payments (refer note 35)	2,932	6,467
	Issue of equity shares (refer note 14A)	(1,781)	(2,955)
	Shares option issued on account of business combination (refer Note 36)	753	-
	Closing balance	19,691	17,787
e)	Retained earnings		
	Opening balance	(12,52,128)	(11,36,101)
	Loss for the year	(1,71,462)	(1,16,027)
	Transferred from remeassurement of defined benefit liability	(483)	-
	Closing balance	(14,24,073)	(12,52,128)

f)	Equity instrument through other comprehensive income - net change in fair value		
	Opening balance	-	-
	Other comprehensive income	34,116	-
	Closing balance	34,116	-
g)	Remeassurement of defined benefit liability		
	Opening balance	(16)	(235)
	Other comprehensive income	(467)	219
	Transferred to retained earnings	483	-
	Closing balance	-	(16)
	Total other equity	5,76,963	4,26,012

Nature and purpose of other reserves
Other components of equity
Other components of equity is used to account the shares to be issued pursuant to call option rights, changes in CCPS - derivative component and shares to be issued on account of business combination.
Securities premium account
Securities premium reserve is used to record the premium on issue of shares. The reserve is utilised in accordance with the provisions of the Act.
Share options outstanding account
The share options outstanding account is used to recognise the grant date fair value of options issued under ANI Technologies Private Limited Employee Stock Option Scheme.
Retained earnings
Retained earnings are the accumulated loss incurred by the Company till date.
Equity instrument through other comprehensive income - net change in fair value
The Equity instrument through other comprehensive income - net change in fair value is used to recognise net change in fair value of equity insruments through other comprehensive income.
Remeassurement of defined benefit liability
The Remeassurement of defined benefit liability is used to account remeasurement of defined benefit liability due to changes in actuarial assumption.

15. Lease liabilities	As at 31 March 2020	As at 31 March 2019
Non-current		

Lease liabilities	995	-
	995	-
Current		
Lease liabilities	4,481	-
	4,481	-
	5,476	-

(Rs. in lakhs)

16. Provisions	As at 31 March 2020	As at 31 March 2019
Non-current		
Provision for employee benefits		
Gratuity (refer note 29)	554	494
	554	494
Current		
Provision for employee benefits		
Gratuity (refer note 29)	405	227
Compensated absences (refer note 29)	651	807
	1,056	1,034
	1,610	1,528

(Rs. in lakhs)

	As at	As at

17. Other current liabilities	31 March 2020	31 March 2019
Non-current		
Financial guarantee liability	53	235
	53	235
Current		
Contract liabilities	63	78
Advances from customers	683	677
Statutory liabilities	2,373	4,483
Financial guarantee liability	182	182
	3,301	5,420
	3,354	5,655

(Rs. in lakhs)

18. Trade payables	As at 31 March 2020	As at 31 March 2019
Total outstanding dues of micro enterprises and small enterprises*	-	-
Total outstanding dues of creditors other than micro enterprises and small enterprises	7,958	4,599
	7,958	4,599

* Based on the information and records available with the management, there are no dues outstanding to micro and small enterprises covered under the Micro, Small and Medium Enterprises Development Act, 2006 as at 31 March 2020 and 31 March 2019.

(Rs. in lakhs)

19. Other financial liabilities	As at 31 March 2020	As at 31 March 2019
Current		
Accrued expenses	17,584	18,725
Trade deposits	14,272	11,920
Accrued salaries and benefits	4,566	4,357
Creditors for capital goods	287	-
Due to employees	-	14
Others	29	126
	36,738	35,142

[401200] Notes - Additional disclosures on balance sheet

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of additional balance sheet notes explanatory [TextBlock]			
Description of estimates and critical accounting estimates explanatory [TextBlock]	Textual information (47) [See below]	-	
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Guarantees	(A) 51,000	(B) 51,000	
Other money for which company is contingently liable	(C) 14,609	(D) 11,460	
Total contingent liabilities	65,609	62,460	
Classification of commitments [Abstract]			
Other commitments	228	475	
Total commitments	228	475	
Nature of other commitments	Capital commitments	Capital commitments	
Total contingent liabilities and commitments	65,837	62,935	
Details regarding dividends [Abstract]			
Amount of dividends proposed to be distributed to equity shareholders	0	0	
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0	
Amount of per share dividend proposed to be distributed to preference shareholders	[INR/shares] 0	[INR/shares] 0	
Percentage of proposed dividend	0.00%	0.00%	
Details of share capital held by foreign companies [Abstract]			
Percentage of share capital held by foreign company	0.00%	0.00%	
Value of share capital held by foreign company	0	0	
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%	0.00%	
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0	0	
Details of shareholding pattern of promoters and public [Abstract]			
Total number of shareholders promoters and public	0	0	
Details of deposits [Abstract]			
Deposits accepted or renewed during period	0	0	
Deposits matured and claimed but not paid during period	0	0	
Deposits matured and claimed but not paid	0	0	
Deposits matured but not claimed	0	0	
Interest on deposits accrued and due but not paid	0	0	
Disclosure of equity share warrants [Abstract]			
Changes in equity share warrants during period [Abstract]			
Additions to equity share warrants during period	0	0	
Deductions in equity share warrants during period	0	0	
Total changes in equity share warrants during period	0	0	
Equity share warrants at end of period	0	0	0
Breakup of equity share warrants [Abstract]			
Equity share warrants for existing members	0	0	
Equity share warrants for others	0	0	
Total equity share warrants	0	0	0
Details of share application money received and paid [Abstract]			
Share application money received during year	0	0	
Share application money paid during year	0	0	
Amount of share application money received back during year	0	0	
Amount of share application money repaid returned back during year	0	0	
Number of person share application money paid during year	0	0	
Number of person share application money received during year	0	0	
Number of person share application money paid as at end of year	0	0	
Number of person share application money received as at end of year	0	0	
Share application money received and due for refund	0	0	
Details regarding cost records and cost audit[Abstract]			
Details regarding cost records [Abstract]			

Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No	
Details regarding cost audit [Abstract]			
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No	
Net worth of company	5,77,265	4,26,252	
Details of unclaimed liabilities [Abstract]			
Unclaimed share application refund money	0	0	
Unclaimed matured debentures	0	0	
Unclaimed matured deposits	0	0	
Interest unclaimed amount	0	0	
Financial parameters balance sheet items [Abstract]			
Investment in subsidiary companies	2,26,470	1,19,620	
Investment in government companies	0	0	
Amount due for transfer to investor education and protection fund (IEPF)	0	0	
Gross value of transactions with related parties	1,26,462	1,32,064	
Number of warrants converted into equity shares during period	0	0	
Number of warrants converted into preference shares during period	0	0	
Number of warrants converted into debentures during period	0	0	
Number of warrants issued during period (in foreign currency)	0	0	
Number of warrants issued during period (INR)	0	0	

Footnotes

(A) Financial guarantee

(B) Financial guarantee

(C) Contingent liabilities

(D) Contingent liabilities

Textual information (47)

Description of estimates and critical accounting estimates explanatory [Text Block]

Use of estimates and judgements

In preparing these financial statements, management has made judgements, estimates and assumptions that affect the application of accounting policies and the reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates. Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised prospectively.

Judgements
Information about judgements made in applying accounting policies that have the most significant effect on the amounts recognised in the financial statements is included in the notes:

Note 3.4 - Commission revenue: whether the Company acts as an agent rather than as a principal in a transaction.
Note 3.15 - Leases: whether an arrangement contains a lease and lease classification.

Assumptions and estimation uncertainties
Information about assumptions and estimation uncertainties that have a significant risk of resulting in a material adjustment for the year ended 31 March 2020 are included in the following notes:

- Note 3.1 and Note 3.2 - useful life of assets;
- Note 3.3 - impairment of financial assets: key assumptions over expected credit losses associated with its assets carried at amortised cost;
- Note 3.3 - impairment of non-financial assets and investment in subsidiaries: key assumptions underlying recoverable;
- Note 3.7 - measurement of defined benefit obligations: key actuarial assumptions;
- Note 3.10 - recognition of deferred tax assets: availability of future taxable profit against which tax losses carried forward can be used;
- Note 3.12 - recognition and measurement of provisions and contingencies: key assumptions about the likelihood and magnitude of an outflow of resources;
- Note 3.14 (v) - fair value of derivatives

All assets and liabilities are classified into current and non-current.

All assets and liabilities are classified into current and non-current.
Assets
An asset is classified as current when it satisfies any of the following criteria:
a)it is expected to be realised in, or is intended for sale or consumption in, the company’s normal operating cycle;
b) it is held primarily for the purpose of being traded;
c) it is expected to be realised within 12 months after the reporting date;
d) or it is cash or cash equivalent unless it is restricted from being exchanged or used to settle a liability for at least 12 months after the reporting date.

Current assets include the current portion of non-current financial assets.
All other assets are classified as non-current.

Liabilities
A liability is classified as current when it satisfies any of the following criteria:
a)it is expected to be settled in the company’s normal operating cycle;
b)it is held primarily for the purpose of being traded;
c)it is due to be settled within 12 months after the reporting date; or
d)the company does not have an unconditional right to defer settlement of the liability for at least 12 months after the reporting date. Terms of a liability that could, at the option of the counterparty, result in its settlement by the issue of equity instruments do not affect its classification.

Current liabilities include current portion of non-current financial liabilities.
All other liabilities are classified as non-current.

Operating cycle
Operating cycle is the time between the acquisition of assets for processing and their realization in cash or cash equivalents within a period of 12 months.

[611800] Notes - Revenue

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of revenue [TextBlock]	Textual information (48) [See below]	
Description of accounting policy for recognition of revenue [TextBlock]	Textual information (49) [See below]	-

Textual information (48)

Disclosure of revenue [Text Block]

		(Rs. in lakhs)
20. Revenue from operations	For the year ended 31 March 2020	For the year ended31 March 2019
Commission income and convenience fees	1,89,372	1,77,888
Other operating income		
Income from data charges	4,232	5,857
Subscription income	1,223	2,721
Royalty income	1,354	382
Others	2,806	1,713
	1,98,987	1,88,561
Commission income and convenience fees		
Gross commission income and convenience fees	2,11,483	2,03,357
Less: Discount on rides	(22,111)	(25,469)
	1,89,372	1,77,888

Textual information (49)

Description of accounting policy for recognition of revenue [Text Block]

Revenue recognition

Accounting policy on Ind AS 115

The Company recognises revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. A 5-step approach is used to recognise revenue as below:

Step 1: Identify the contract(s) with a customer
Step 2: Identify the performance obligation in contract
Step 3: Determine the transaction price
Step 4: Allocate the transaction price to the performance obligations in the contract
Step 5: Recognise revenue when (or as) the entity satisfies a performance obligation

Contract assets are recognised when there is excess of revenue earned over billings on contracts. Contract assets are classified as unbilled revenue (only act of invoicing is pending) when there is unconditional right to receive cash, and only passage of time is required, as per contractual terms.
Unearned and deferred revenue (“contract liability”) is recognised when there is billings in excess of revenues.

i. Commission income and convenience fee

Revenue is primarily derived from commission and convenience fees, where the Company facilitates access to its technology platform for its customers. Revenue is recognised net of discounts given to its customers on completion of ride. Revenue is measured at fair value of the consideration received or receivable, after deduction of any trade discounts, any taxes or duties collected on behalf of the government which are levied on services such as goods and services tax, etc.

ii. Subscription income

The Company accounts for subscription income from Ola Select and Share pass from customers in which Ola Select fee is recognized on a straight line basis over the term of the subscription and share pass fees is recognised based on the rides taken or subscription period whichever is earlier.

iii. Other operating income

The Company accounts for income from data charges from operators and drivers and such fee is recognized as and when the right to receive is established.

iv. Royalty income

Income from royalties are recognised based on contractual agreements. These are royalty received for using of Trade-mark and Technology know-how.

[612400] Notes - Service concession arrangements

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No
Revenue from construction contracts	0	0
Costs incurred and recognised profits (less recognised losses)	0	0
Advances received for contracts in progress	0	0
Retention for contracts in progress	0	0
Gross amount due from customers for contract work as Assets	0	0
Gross amount due to customers for contract work as liability	0	0
Progress billings	0	0

[612600] Notes - Employee benefits

Disclosure of defined benefit plans [Table] **..(1)**

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

Defined benefit plans [Axis]	Multi-employer defined benefit plans [Member]	
Defined benefit plans categories [Axis]	Contribution to provident fund (Defined contribution):	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of defined benefit plans [Abstract]		
Disclosure of defined benefit plans [Line items]		
Description of type of plan	Contribution to provident fund (Defined contribution); Compensated absences (other short-term employee benefit) & Gratuity (Defined benefit plan):	Contribution to provident fund (Defined contribution); Compensated absences (other short-term employee benefit) & Gratuity (Defined benefit plan):
Description of nature of benefits provided by plan	Textual information (50) [See below]	Textual information (51) [See below]
Surplus (deficit) in plan [Abstract]		
Net surplus (deficit) in plan	0	0
Actuarial assumption of discount rates	4.87%	6.53%

Disclosure of net defined benefit liability (assets) [Table] **..(1)**

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

Defined benefit plans [Axis]	Multi-employer defined benefit plans [Member]		
Net defined benefit liability (assets) [Axis]	Present value of defined benefit obligation [Member]		
Defined benefit plans categories [Axis]	Gratuity		
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of net defined benefit liability (assets) [Abstract]			
Disclosure of net defined benefit liability (assets) [Line items]			
Description of type of plan	Gratuity (Defined benefit plan)	Gratuity (Defined benefit plan)	
Changes in net defined benefit liability (assets) [Abstract]			
Current service cost, net defined benefit liability (assets)	49	248	
Interest expense (income), net defined benefit liability (assets)	42	48	
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]			
Loss (gain) on changes in effect of limiting net defined benefit assets to assets ceiling, net defined benefit liability (assets)	(A) 95	0	
Total loss (gain) on remeasurement, net defined benefit liability (assets)	95	0	
Contributions to plan, net defined benefit liability (assets) [Abstract]			
Contributions to plan by employer, net defined benefit liability (assets)	266	76	
Total contributions to plan, net defined benefit liability (assets)	266	76	
Increase (decrease) through business combinations and disposals, net defined benefit liability (assets)	40	41	
Increase (decrease) through other changes, net defined benefit liability (assets)	467	-219	
Total increase (decrease) in net defined benefit liability (assets)	237	42	
Net defined benefit liability (assets) at end of period	958	721	679

(A) Obligations transferred out / divestment during the year

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of employee benefits [TextBlock]	Textual information (52) [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 (50)

Description of nature of benefits provided by plan

Employee benefits Contribution to provident fund (Defined contribution): The Company makes contributions, determined as a specified percentage of employee salaries, in respect of employees towards Provident Fund, which is a defined contribution plan. The Company has no obligations other than to make the specified contributions. The contribution are charged to the statement of profit and loss as they accrue. The amount recognised as an expense towards contribution to Provident Fund for the year aggregated to Rs. 918 lakhs (2016 : Rs. 1,050 lakhs). Compensated absences (other short-term employee benefit): The Company provides compensated absences facility subject to certain rules. The liability is provided based on the number of days of unutilized leave at each balance sheet date on the basis of current salary. Amount of Rs. 251 lakhs (2016 : Rs. 201 lakhs) has been recognised in the statement of profit and loss on account of provision for compensated absence. Gratuity (Defined benefit plan): The Company has a defined benefit gratuity plan as per the Payment of Gratuity Act, 1972 (‘Gratuity Act’). Under the Gratuity Act, employee who has completed five years of service is entitled to specific benefit. The level of benefit provided depends on the employee’s length of service and salary at retirement/termination age.

Textual information (51)

Description of nature of benefits provided by plan

Employee benefits Contribution to provident fund (Defined contribution): The Company makes contributions, determined as a specified percentage of employee salaries, in respect of employees towards Provident Fund, which is a defined contribution plan. The Company has no obligations other than to make the specified contributions. The contribution are charged to the statement of profit and loss as they accrue. The amount recognised as an expense towards contribution to Provident Fund for the year aggregated to Rs. 918 lakhs (2016 : Rs. 1,050 lakhs). Compensated absences (other short-term employee benefit): The Company provides compensated absences facility subject to certain rules. The liability is provided based on the number of days of unutilized leave at each balance sheet date on the basis of current salary. Amount of Rs. 251 lakhs (2016 : Rs. 201 lakhs) has been recognised in the statement of profit and loss on account of provision for compensated absence. Gratuity (Defined benefit plan): The Company has a defined benefit gratuity plan as per the Payment of Gratuity Act, 1972 (‘Gratuity Act’). Under the Gratuity Act, employee who has completed five years of service is entitled to specific benefit. The level of benefit provided depends on the employee’s length of service and salary at retirement/termination age.

Textual information (52)

Disclosure of employee benefits [Text Block]

29. Employee benefits

Contribution to provident fund (Defined contribution):
The Company makes contributions, determined as a specified percentage of employee salaries, in respect of employees towards Provident Fund, which is a defined contribution plan. The Company has no obligations other than to make the specified contributions. The contribution are charged to the statement of profit and loss as they accrue. The amount recognised as an expense towards contribution to Provident Fund for the year aggregated to Rs. 753 lakhs (2019: Rs. 760 lakhs).
Compensated absences (other short-term employee benefit):
The Company provides compensated absences facility subject to certain rules. The liability is provided based on the number of days of unutilized leave at each balance sheet date on the basis of current salary. Amount of Rs. 95 lakhs debited (2019 : Rs. 41 lakhs credited) in the statement of profit and loss on account of provision for compensated absence.
Gratuity (Defined benefit plan):
The Company has a defined benefit gratuity plan as per the Payment of Gratuity Act, 1972 (‘Gratuity Act’). Under the Gratuity Act, employee who has completed five years of service is entitled to specific benefit. The level of benefit provided depends on the employee’s length of service and salary at retirement/termination age.
Based on actuarial valuation, the following tables set out the amounts recognised in the Company's financial statements:

		(Rs. in lakhs)
Reconciliation of present value of defined benefit obligation	Gratuity (unfunded)	
	As at 31 March 2020	As at 31 March 2019
Obligations at year beginning	721	679
Obligations transferred in / acquired during the year	40	41
Obligations transferred out / divestment during the year	(95)	-
Service cost	49	248
Interest cost	42	48
Benefit paid	(266)	(76)
Remeasurements - Actuarial loss/(gain)	467	(219)
Obligations at year end	959	721
Expense recognised in the statement of profit and loss:		(Rs. in lakhs)
	For the year ended 31 March 2020	For the year ended31 March 2019

Service cost	49	248
Interest cost	42	48
Net gratuity cost	91	296

Remeasurements recognised in other comprehensive income:		(Rs. in lakhs)
	For the year ended 31 March 2020	For the year ended31 March 2019
Remeasurements - Actuarial (loss)/gain	(467)	219
	(467)	219

Assumptions used to determine defined benefit obligation:		
	For the year ended 31 March 2020	For the year ended31 March 2019
Discount Rate	4.87%	6.53%
Weighted average rate of increase in compensation levels	5.00% p.a. for the next 2 years, 10.00% p.a. thereafter	14.00%
Rate of employee turnover	55.00%	65.10%
Mortality rate during employment	Indian Assured Lives Mortality (2006-08) ultimate	Indian Assured Lives Mortality (2006-08) ultimate
Weighted average duration of projected benefit obligation	2 years	4 years

The Company assesses these assumptions with its projected long-term plans of growth and prevalent industry standards. The discount rate is based on the government securities yield.
Sensitivity for significant actuarial assumptions is computed by varying one actuarial assumption used for the valuation of the defined benefit obligation by one percentage, keeping all other actuarial assumptions constant.
Sensitivity analysis of significant assumptions:
The following table presents a sensitivity analysis to one of the relevant actuarial assumptions, holding other assumptions constant, showing how the defined benefit obligation would have been affected by changes in the relevant actuarial assumptions that were reasonably possible at the reporting date.

(Rs. in lakhs)

Particulars	As at 31 March 2020	As at 31 March 2019
Discount rate		
1% increase	(11)	(16)
1% decrease	11	18
Salary		
1% increase	11	10
1% decrease	(10)	(10)
Employee turnover		
1% increase	(8)	(12)
1% decrease	9	12

Maturity profile of defined benefit obligation: (Rs. in lakhs)

	As at 31 March 2020	As at 31 March 2019
Within 1 year	405	227
2 year	267	238
3 year	152	141
4 year	93	70
5 year	52	34
6-10 years	48	45
11 years and above	1	143

[612800] Notes - Borrowing costs

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No
Borrowing costs [Abstract]		
Borrowing costs capitalised	0	0
Total borrowing costs incurred	0	0
Interest costs [Abstract]		
Interest costs capitalised	0	0
Interest expense	0	0
Total interest costs incurred	0	0
Capitalisation rate of borrowing costs eligible for capitalisation	0.00%	0.00%

[700100] Notes - Key managerial personnels and directors remuneration and other information

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

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

Key managerial personnels and directors [Axis]	1	2	3	4
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	BHAVISH AGGARWAL	ANKIT BHATI	BRENT RICHARD IRVIN	AVNISH BAJAJ
Director identification number of key managerial personnel or director	03287473	03430136	07955350	00281547
Permanent account number of key managerial personnel or director	AGPPA8363D	BCKPB8883M		AEJPB8731N
Date of birth of key managerial personnel or director	28/08/1985	13/07/1986	19/07/1972	16/07/1970
Designation of key managerial personnel or director	Director	Director	Director	Nominee Director
Qualification of key managerial personnel or director	B.Tech (IIT Mumbai)	B.Tech (IIT Mumbai)	Juris Doctor	MBA, MS, B.Tech
Shares held by key managerial personnel or director	[shares] 16,96,307	[shares] 7,62,385	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	0	0		
Gross salary to key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	0	0	0	0

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

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

Key managerial personnels and directors [Axis]	5	6	7	8
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	ARUN SARIN	KRISHNAMURTHY VENUGOPALA TENNETI	HARISH ABICHANDANI	SANDEEP KUMAR AWADESH SINGH
Director identification number of key managerial personnel or director	01384344	01338477		
Permanent account number of key managerial personnel or director		AAYPK8645D	AACPA5353L	DCYPS1441G
Date of birth of key managerial personnel or director	21/10/1954	29/06/1945	16/01/1968	05/05/1988
Designation of key managerial personnel or director	Director	Director	CFO	Company Secretary
Qualification of key managerial personnel or director	MBA, MS Engineering	B.Tech, MBA	CA, CWA	CS, LLB
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director				0
Gross salary to key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	0	0	0	0

[612200] Notes - Leases

Disclosure of finance lease and operating lease by lessee [Table] ..(1)

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

Maturity [Axis]	Not later than one year [Member]		Later than one year and not later than five years [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Disclosure of finance lease and operating lease by lessee [Abstract]				
Disclosure of finance lease and operating lease by lessee [Line items]				
Minimum finance lease payments payable	0	0	0	0
Minimum lease payments payable under non-cancellable operating lease	4,705	806	1,187	52

Disclosure of finance lease and operating lease by lessee [Table] ..(2)

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

Maturity [Axis]	Later than five years [Member]	
	31/03/2020	31/03/2019
Disclosure of finance lease and operating lease by lessee [Abstract]		
Disclosure of finance lease and operating lease by lessee [Line items]		
Minimum finance lease payments payable	0	0

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of leases [TextBlock]	Textual information (53) [See below]	
Whether company has entered into any lease agreement	Yes	Yes
Disclosure of recognised finance lease as assets by lessee [TextBlock]		
Disclosure of finance lease and operating lease by lessee [TextBlock]		
Total contingent rents recognised as expense	0	0
Total lease and sublease payments recognised as expense	0	0
Disclosure of finance lease and operating lease by lessor [TextBlock]		
Total contingent rents recognised as income	0	0
Whether any operating lease has been converted to financial lease or vice-versa	No	No

Textual information (53)

Disclosure of leases [Text Block]

31. Leases
A. Short term leases
The Company has certain operating leases for office facilities and alliances (parking premises) (short term leases). Such leases are generally with the option of renewal against increased rent and premature termination of agreement on mutual consent of both the parties. Rental expenses of Rs. 1,140 and Rs. 8,702 for offices and alliances respectively in respect of obligation under operating leases have been recognised in the Statement of Profit and Loss.
B. Leases liabilities
The Company has taken offices premises and parking premises under lease and liability towards these leases are classified as lease liabilities. The undiscounted maturities of lease payments, including interest thereon over the remaining lease term as on 31 March 2020 are as follows:

	(Rs. in lakhs)
Term	Minimum lease payments
Not later than 1 year	4,705
Later than 1 year and not less than 5 years	1,187
	5,892

Variable rental expenses of Rs. 244 lakhs for alliances in respect of obligation under leases have been recognised in the Statement of Profit and Loss.

[612300] Notes - Transactions involving legal form of lease

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No
Disclosure of amounts arising from insurance contracts [TextBlock]		
Deferred acquisition costs arising from insurance contracts	0	0
Total liabilities under insurance contracts and reinsurance contracts issued	0	0
Total increase (decrease) in liabilities under insurance contracts and reinsurance contracts issued	0	0
Liabilities under insurance contracts and reinsurance contracts issued at end of period	0	0
Total increase (decrease) in deferred acquisition costs arising from insurance contracts	0	0
Deferred acquisition costs arising from insurance contracts at end of period	0	0
Total increase (decrease) in reinsurance assets	0	0
Reinsurance assets at end of period	0	0

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

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of effect of changes in foreign exchange rates [TextBlock]	Textual information (54) [See below]	-
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

Textual information (54)

Disclosure of effect of changes in foreign exchange rates [Text Block]

These financial statements are presented in Indian Rupees ("INR" or "Rs."), which is also the Company's functional currency. All amounts are presented in Rs. in lakhs, unless otherwise indicated.

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

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

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

Miscellaneous other operating revenues [Axis]	1		2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of other operating revenues [Abstract]				
Other operating revenues [Abstract]				
Miscellaneous other operating revenues	4,232	5,857	1,223	2,721
Miscellaneous other operating revenues [Abstract]				
Miscellaneous other operating revenues [LineItems]				
Description of miscellaneous other operating revenues	Income from data charges	Income from data charges	Subscription income	Subscription income
Miscellaneous other operating revenues	4,232	5,857	1,223	2,721

Miscellaneous other operating revenues [Table] **..(2)**

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

Miscellaneous other operating revenues [Axis]	3		4	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of other operating revenues [Abstract]				
Other operating revenues [Abstract]				
Miscellaneous other operating revenues	1,354	382	2,806	1,713
Miscellaneous other operating revenues [Abstract]				
Miscellaneous other operating revenues [LineItems]				
Description of miscellaneous other operating revenues	Royalty income	Royalty income	Others	Others
Miscellaneous other operating revenues	1,354	382	2,806	1,713

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Subclassification and notes on income and expense explanatory [TextBlock]	Textual information (55) [See below]	
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	1,89,372	1,77,888
Other operating revenues	9,615	10,673
Other operating revenues	9,615	10,673
Total revenue from operations other than finance company	1,98,987	1,88,561
Disclosure of revenue from operations for finance company [Abstract]		
Total revenue from operations finance company	0	0
Total revenue from operations	1,98,987	1,88,561
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	9,615	10,673
Total other operating revenues	9,615	10,673
Total other operating revenues	9,615	10,673
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues	9,615	10,673
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	10,387	9,565
Interest on other current investments	359	(A) 434
Total interest income on current investments	10,746	9,999
Interest income on non-current investments [Abstract]		
Interest on non-current intercorporate deposits	7,881	2,931
Total interest income on non-current investments	7,881	2,931
Total interest income	18,627	12,930
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Total dividend income current investments	0	0
Dividend income non-current investments [Abstract]		
Total dividend income non-current investments	0	0
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	(B) 2,032	(C) 4,365
Total net gain/loss on sale of investments	2,032	4,365
Rental income on investment property [Abstract]		
Total rental income on investment property	0	0
Other non-operating income [Abstract]		
Net gain (loss) on foreign currency fluctuations treated as other income [Abstract]		
Net gain (loss) on derivatives	(D) 131	(E) 4,337
Total net gain/loss on foreign currency fluctuations treated as other income	131	4,337
Surplus on disposal, discard, demolishment and destruction of depreciable property, plant and equipment	39	2,043
Income on brokerage commission	(F) 182	(G) 182
Excess provisions written back	(H) 408	(I) 628
Miscellaneous other non-operating income	(J) 5,523	(K) 2,475
Total other non-operating income	6,283	9,665
Total other income	26,942	26,960
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Total interest expense non-current loans	0	0
Interest expense current loans [Abstract]		
Total interest expense current loans	0	0
Interest lease financing	(L) 887	0

Other interest charges	(M) 83	(N) 48
Total interest expense	970	48
Total finance costs	970	48
Employee benefit expense [Abstract]		
Salaries and wages	30,918	34,364
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Remuneration to manager [Abstract]		
Total remuneration to manager	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	(O) 753	(P) 760
Total contribution to provident and other funds	753	760
Employee share based payment [Abstract]		
Employee share based payment- Cash settled	(Q) 2,105	(R) 3,798
Total employee share based payment	2,105	3,798
Leave encashment expenses	(S) 95	(T) -41
Gratuity	(U) 49	(V) 248
Staff welfare expense	1,950	2,254
Total employee benefit expense	35,870	41,383
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	(W) 3,918	(X) 10,276
Amortisation expense	(Y) 33,492	(Z) 25,714
Total depreciation, depletion and amortisation expense	37,410	35,990
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	(AA) 9,842	(AB) 14,461
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	90	62
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	(AC) 177	(AD) 654
Total rates and taxes excluding taxes on income	177	654
Subscriptions membership fees	210	(AE) 128
Electricity expenses	987	1,234
Telephone postage	(AF) 3,915	(AG) 7,931
Printing stationery	170	120
Information technology expenses	(AH) 22,767	(AI) 22,697
Travelling conveyance	(AJ) 2,112	(AK) 3,097
Legal professional charges	5,898	4,999
Training recruitment expenses	808	791
Safety security expenses	1,458	1,773
Directors sitting fees	0	0
Donations subscriptions	58	45
Bank charges	165	155
Advertising promotional expenses	(AL) 8,815	(AM) 15,381
Cost repairs maintenance other assets	(AN) 147	(AO) 331
Cost transportation [Abstract]		
Total cost transportation	0	0
Impairment loss on financial assets [Abstract]		
Total impairment loss on financial assets	0	0
Impairment loss on non financial assets [Abstract]		
Total impairment loss on non-financial assets	0	0
Net provisions charged [Abstract]		
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Total discount issue shares debentures written off	0	0

Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolishment and destruction of depreciable property plant and equipment	0	0
Contract cost [Abstract]		
Overhead costs apportioned contracts [Abstract]		
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Payments to auditor [Abstract]		
Payment for audit services	80	72
Payment for reimbursement of expenses	1	5
Total payments to auditor	81	77
Payments to cost auditor [Abstract]		
Total payments to cost auditor	0	0
CSR expenditure	0	0
Miscellaneous expenses	(AP) 1,74,750	(AQ) 1,80,191
Total other expenses	2,32,450	2,54,127
Current tax [Abstract]		
Total current tax	0	0

Footnotes

(A) Interest income on Security deposits

(B) Gain on sale of mutual fund units - INR. 2,026; & Changes in fair value of mutual fund units - INR. 6

(C) Gain on sale of mutual fund units - INR. 4,346; & Changes in fair value of mutual fund units - INR. 19

(D) Changes in fair value of derivative liability [refer note 14A(b)(v)]

(E) Changes in fair value of derivative liability [refer note 14A(b)(v)]

(F) Commission income on financial guarantees given (refer note 30)

(G) Commission income on financial guarantees given (refer note 30)

(H) Liabilities no longer required, written back

(I) Liabilities no longer required, written back

(J) Income from sub-lease - INR. 111; & Miscellaneous income - INR. 5,412

(K) Income from sub-lease - INR. 70; & Miscellaneous income - INR. 2,405

(L) Lease obligation

(M) Deferred liability - Rs. 41/- & Defined benefit obligation (refer note 29) - Rs. 42

(N) Deferred liability - Rs. Nil & Defined benefit obligation (refer note 29) - Rs. 48

(O) Contribution to provident fund (refer note 29)

(P) Contribution to provident fund (refer note 29)

(Q) Share based payments (refer note 35)

(R) Share based payments (refer note 35)

(S) Compensated absences (refer note 29)

(T) Compensated absences (refer note 29)

(U) Gratuity service cost (refer note 29)

(V) Gratuity service cost (refer note 29)

(W) Depreciation of property, plant and equipment (refer note 4)

(X) Depreciation of property, plant and equipment (refer note 4)

(Y) Amortization :
- Amortization of intangible assets (refer note 5) - Rs. 5,475/-
- Amortization of Goodwill (refer note 5) - Rs. 21,864/-
- Depreciation of right of use asset (refer note 6) - Rs. 6,153/-

(Z) Amortization :
- Amortization of intangible assets (refer note 5) - Rs. 3,850/-
- Amortization of Goodwill (refer note 5) - Rs. 21,864/-
- Depreciation of right of use asset (refer note 6) - Rs. Nil

(AA) Rent (refer note 31)

(AB) Rent (refer note 31)

(AC) Rates and taxes

(AD) Rates and taxes

(AE) Membership and subscription fees

(AF) Telephone and communication

(AG) Telephone and communication

(AH) Technology cost

(AI) Technology cost

(AJ) Conveyance and travelling expenses

(AK) Conveyance and travelling expenses

(AL) Advertising, marketing and sales promotion

(AM) Advertising, marketing and sales promotion

(AN) Repairs and maintenance

(AO) Repairs and maintenance

(AP) Other:
- Driver related expenses - Rs. 1,60,796/-
- Fair value of shares to be issued pursuant to contractual liability (refer note 14(b)(vi)) - Rs. 2,209/-
- Manpower supply charges - Rs. 5,941/-
- Payment gateway charges - Rs. 4,166/-
- Office expenses - Rs. 2,600/-
- Allowance for expected credit losses on financial assets - Rs. 3,031/-
- Brokerage - Rs. 268/-
- Foreign exchange loss, net - Rs. 288/-
- Bad debts and advances written off - Rs. 124/-
- Miscellaneous expenses - Rs. 768/-

(AQ) Other:
- Driver related expenses - Rs. 1,21,806/-
- Fair value of shares to be issued pursuant to contractual liability (refer note 14(b)(vi)) - Rs. 37,628/-
- Manpower supply charges - Rs. 7,442/-

- Payment gateway charges - Rs. 4,027/-
- Office expenses - Rs. 2,112/-
- Allowance for expected credit losses on financial assets - Rs. 1,237/-
- Brokerage - Rs. 269/-
- Foreign exchange loss, net - Rs. 77/-
- Bad debts and advances written off - Rs. 52/-
- Miscellaneous expenses - Rs. 100/-

Textual information (55)

Subclassification and notes on income and expense explanatory [Text Block]

		(Rs. in lakhs)
20. Revenue from operations	For the year ended 31 March 2020	For the year ended31 March 2019
Commission income and convenience fees	1,89,372	1,77,888
Other operating income		
Income from data charges	4,232	5,857
Subscription income	1,223	2,721
Royalty income	1,354	382
Others	2,806	1,713
	1,98,987	1,88,561
Commission income and convenience fees		
Gross commission income and convenience fees	2,11,483	2,03,357
Less: Discount on rides	(22,111)	(25,469)
	1,89,372	1,77,888

		(Rs. in lakhs)
21. Other income	For the year ended31 March 2020	For the year ended31 March 2019
Interest income on financial assets carried at amortised cost		
Bank deposits	10,387	9,565
Loans given to related parties (refer note 30)	7,881	2,931
Security deposits	359	434

Income on financial assets carried at fair value through profit or loss		
Gain on sale of mutual fund units	2,026	4,346
Changes in fair value of mutual fund units	6	19
Other non-operating income		
Changes in fair value of derivative liability [refer note 14A(b)(v)]	131	4,337
Liabilities no longer required, written back	408	628
Commission income on financial guarantees given (refer note 30)	182	182
Income from sub-lease	111	70
Gain on sale of assets	39	2,043
Miscellaneous income	5,412	2,405
	26,942	26,960

(Rs. in lakhs)

22. Employee benefits expense	For the year ended31 March 2020	For the year ended 31 March 2019
Salaries, allowances and bonus	30,918	34,364
Share based payments (refer note 35)	2,105	3,798
Contribution to provident fund (refer note 29)	753	760
Gratuity service cost (refer note 29)	49	248
Compensated absences (refer note 29)	95	(41)

Staff welfare expense	1,950	2,254
	35,870	41,383

(Rs. in lakhs)

23. Finance costs	For the year ended31 March 2020	For the year ended31 March 2019
Interest expense on		
Lease obligation	887	-
Deferred liability	41	-
Defined benefit obligation (refer note 29)	42	48
	970	48

(Rs. in lakhs)

24. Depreciation and amortisation expense	For the year ended31 March 2020	For the year ended31 March 2019
Depreciation of property, plant and equipment (refer note 4)	3,918	10,276
Amortization of intangible assets (refer note 5)	5,475	3,850
Amortization of Goodwill (refer note 5)	21,864	21,864
Depreciation of right of use asset (refer note 6)	6,153	-
	37,410	35,990

(Rs. in lakhs)

25. Other expenses	For the year ended31 March 2020	For the year ended31 March 2019
Driver related expenses	1,21,806	1,60,796

Fair value of shares to be issued pursuant to contractual liability (refer note 14(b)(vi))	37,628	2,209
Technology cost	22,767	22,697
Advertising, marketing and sales promotion	8,815	15,381
Manpower supply charges	7,442	5,941
Legal and professional fees	5,898	4,999
Payment gateway charges	4,027	4,166
Telephone and communication	3,915	7,931
Conveyance and travelling expenses	2,112	3,097
Office expenses	2,112	2,600
Security expenses	1,458	1,773
Allowance for expected credit losses on financial assets	1,237	3,031
Rent (refer note 31)	9,842	14,461
Electricity expenses	987	1,234
Recruitment and training expenses	808	791
Brokerage	269	268
Repairs and maintenance	147	331
Membership and subscription fees	210	128
Printing and stationery	170	120
Rates and taxes	177	654
Bank charges	165	155
Insurance expense	90	62
Payment to auditor (Refer below)	81	77
Foreign exchange loss, net	77	288

Donation	58	45
Bad debts and advances written off	52	124
Miscellaneous expenses	100	768
	2,32,450	2,54,127

(Rs. in lakhs)

Payment to auditors	For the year ended31 March 2020	For the year ended31 March 2019
Statutory audit fee (excluding taxes)	80	72
Reimbursement of expenses	1	5
	81	77

26. Exceptional item	For the year ended31 March 2020	For the year ended31 March 2019
Allowance for expected credit losses on finaincial assets (refer note 8,9 and 27)	90,691	-
	90,691	-

[613200] Notes - Cash flow statement

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of cash flow statement [TextBlock]	Textual information (56) [See below]		
Cash and cash equivalents cash flow statement	24,431	35,630	9,273
Cash and cash equivalents	24,431	35,630	
Income taxes paid (refund), classified as operating activities	1,136	3,333	
Total income taxes paid (refund)	1,136	3,333	

Textual information (56)

Disclosure of cash flow statement [Text Block]

		(Rs. in lakhs)
Standalone Statement of Cash Flows	For the year ended 31 March 2020	For the year ended31 March 2019
A. Cash flow from operating activities		
Loss before exceptional item and tax	(80,771)	(1,16,027)
Adjustments :		
Depreciation and amortisation expense	37,410	35,990
Allowance for expected credit losses on financial assets	1,237	3,031
Bad debts written off	52	124
Liabilities no longer required, written back	(408)	(628)
Gain on sale of assets	(39)	(2,043)
Share based payments	2,105	3,798
Finance costs	970	48
Changes in fair value of derivative liability	(131)	(4,337)
Fair value of call options on equity	37,628	2,209
Sales for consideration other than cash	(311)	-
Commission income on financial guarantees	(182)	(182)
Interest income	(18,627)	(12,930)
Profit on sale/ change in fair value of mutual fund units	(2,032)	(4,365)
Operating cash flow before working capital changes	(23,099)	(95,312)

Change in working capital		
Trade receivables	1,266	(8,296)
Financial assets and other assets	(3,719)	(12,280)
Trade payables	3,359	(2,117)
Financial liabilities, other liabilities and provisions	(1,285)	(2,282)
Cash used in operations	(23,478)	(1,20,287)
Income tax paid	(1,136)	(3,333)
Net cash used in operating activities (A)	(24,614)	(1,23,620)
B. Cash flow from investing activities		
Purchase of property, plant and equipment, including capital advances	(8,461)	(10,969)
Proceeds from sale of property, plant and equipment	47	337
Investment in subsidiaries	(1,13,035)	(59,995)
Investment in other companies	(2,150)	-
Purchase of current investments	(3,13,126)	(2,72,550)
Proceeds from sale of current investments	3,23,470	4,05,782
Proceeds from interest bearing deposits	2,42,410	2,40,497
Investment in interest bearing deposits	(3,54,969)	(2,15,024)
Loans to subsidiary	(10,958)	(69,249)
Interest received	6,956	15,685
Net cash used in investing activities (B)	(2,29,816)	34,514

C. Cash flow from financing activities		
Proceeds from issue of equity shares	62	6
Proceeds from issue of compulsory convertible preference shares	2,49,539	1,15,424
Interest paid	(887)	-
Repayment of lease liabilities	(5,449)	-
Net cash flow from financing activities (C)	2,43,265	1,15,430
Net (decrease) / increase in cash and cash equivalents (A+B+C)	(11,165)	26,324
Cash and cash equivalents at the beginning of the year	35,597	9,273
Cash and cash equivalents at the end of the year	24,432	35,597
Cash and bank balance	2,46,340	1,45,090
Less: Other bank balances	2,21,909	1,09,460
Less: Cash taken over on account of merger	-	33
Cash and cash equivalents at the end of the year	24,431	35,597

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

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Additional information on profit and loss account explanatory [TextBlock]		
Net write-downs (reversals of write-downs) of inventories	0	0
Net write-downs (reversals of write-downs) of property, plant and equipment	0	0
Net impairment loss (reversal of impairment loss) recognised in profit or loss, trade receivables	0	0
Net gains (losses) on disposals of non-current assets	0	0
Net gains (losses) on disposals of property, plant and equipment	0	0
Net gains (losses) on disposals of investment properties	0	0
Net gains (losses) on disposals of investments	0	0
Net gains (losses) on litigation settlements	0	0
Net gains (losses) on change in fair value of derivatives	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax	0	0
Total aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	0	0
Total aggregated income tax relating to components of other comprehensive income	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Exceptional items before tax	-90,691	0
Total exceptional items	-90,691	0
Details of nature of exceptional items	Allowance for expected credit losses on finaincial assets (refer note 8,9 and 27)	
Total revenue arising from exchanges of goods or services	0	0
Total domestic turnover goods, gross	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	0	0
Domestic revenue services	(A) 1,89,372	(B) 1,77,888
Total revenue from sale of services	1,89,372	1,77,888
Gross value of transaction with related parties	34,389	32,936
Bad debts of related parties	0	0

Footnotes

(A) Commission income and convenience fees

(B) Commission income and convenience fees

[611200] Notes - Fair value measurement

Disclosure of fair value measurement of liabilities [Table] **..(1)**

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

Measurement [Axis]	At fair value [Member]			Recurring fair value measurement [Member]
Classes of liabilities [Axis]	Derivatives			Derivatives
Levels of fair value hierarchy [Axis]	Level 3 of fair value hierarchy [Member]			Level 3 of fair value hierarchy [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of fair value measurement of liabilities [Abstract]				
Disclosure of fair value measurement of liabilities [Line items]				
Nature of liabilities				Derivatives
Liabilities	484	280	4,337	484
Description of valuation techniques used in fair value measurement, liabilities				Refer attachment
Reconciliation of changes in fair value measurement, liabilities [Abstract]				
Changes in fair value measurement, liabilities [Abstract]				
Settlements, fair value measurement, liabilities	-204	4,057		-204
Total increase (decrease) in fair value measurement, liabilities	204	-4,057		204
Liabilities at end of period	484	280	4,337	484
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities				Refer attachment
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, liabilities				Refer attachment
Nature of liabilities				Derivatives

Disclosure of fair value measurement of liabilities [Table] **..(2)**

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

Measurement [Axis]	Recurring fair value measurement [Member]	
Classes of liabilities [Axis]	Derivatives	
Levels of fair value hierarchy [Axis]	Level 3 of fair value hierarchy [Member]	
	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of fair value measurement of liabilities [Abstract]		
Disclosure of fair value measurement of liabilities [Line items]		
Nature of liabilities	Derivatives	
Liabilities	280	4,337
Description of valuation techniques used in fair value measurement, liabilities	Refer attachment	
Reconciliation of changes in fair value measurement, liabilities [Abstract]		
Changes in fair value measurement, liabilities [Abstract]		
Settlements, fair value measurement, liabilities	4,057	
Total increase (decrease) in fair value measurement, liabilities	-4,057	
Liabilities at end of period	280	4,337
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities	Refer attachment	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, liabilities	Refer attachment	
Nature of liabilities	Derivatives	

Disclosure of fair value measurement of assets [Table] **..(1)**

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

Measurement [Axis]	At fair value [Member]			
Classes of assets [Axis]	Other assets [Member]			
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]			Level 3 of fair value hierarchy [Member]
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	7,356	15,668	1,44,535	41,135
Nature of other assets				
Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, assets				
Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, assets				
Description of valuation techniques used in fair value measurement, assets				
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Settlements, fair value measurement, assets	8,312	1,28,867		-37,633
Total increase (decrease) in fair value measurement, assets	-8,312	-1,28,867		37,633
Assets at end of period	7,356	15,668	1,44,535	41,135
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets				
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets				
Nature of other assets				

Disclosure of fair value measurement of assets [Table] **..(2)**

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

Measurement [Axis]	At fair value [Member]		Recurring fair value measurement [Member]	
Classes of assets [Axis]	Other assets [Member]		Other assets 1 [Member]	
Levels of fair value hierarchy [Axis]	Level 3 of fair value hierarchy [Member]		Level 1 of fair value hierarchy [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	3,502	1,280	7,356	15,668
Nature of other assets			Investments	Investments
Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, assets			0	0
Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, assets			0	0
Description of valuation techniques used in fair value measurement, assets			Refer attachments	Refer attachments
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Settlements, fair value measurement, assets	-2,222		8,312	1,28,867
Total increase (decrease) in fair value measurement, assets	2,222		-8,312	-1,28,867
Assets at end of period	3,502	1,280	7,356	15,668
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets			Refer attachments	Refer attachments
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets			Refer attachments	Refer attachments
Nature of other assets			Investments	Investments

Disclosure of fair value measurement of assets [Table] **..(3)**

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

Measurement [Axis]	Recurring fair value measurement [Member]			
Classes of assets [Axis]	Other assets 1 [Member]	Other assets 2 [Member]		
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]	Level 3 of fair value hierarchy [Member]		
	31/03/2018	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	1,44,535	41,135	3,502	1,280
Nature of other assets		Investments		
Description of valuation techniques used in fair value measurement, assets		Refer attachments	Refer attachments	
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Settlements, fair value measurement, assets		-37,633	-2,222	
Total increase (decrease) in fair value measurement, assets		37,633	2,222	
Assets at end of period	1,44,535	41,135	3,502	1,280
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets		Refer attachments	Refer attachments	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets		Refer attachments	Refer attachments	
Nature of other assets		Investments		

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	Yes	Yes
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	Yes	Yes
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No
Disclosure of significant unobservable inputs used in fair value measurement of assets [TextBlock]		
Disclosure of significant unobservable inputs used in fair value measurement of liabilities [TextBlock]		

[613300] Notes - Operating segments

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of entity's operating segments [TextBlock]	Textual information (57) [See below]	
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

Textual information (57)

Disclosure of entity's operating segments [Text Block]

33. Segment reporting
The Company is primarily engaged in providing internet and mobile technology platform for cab-hailing services with the mission of providing mobility to a billion Indians and the only geographical segment is in India. Consequently, the requirement for a separate disclosure under Ind AS 108 - "Operating Segments" is not applicable.

[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	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of detailed information about business combination [Abstract]		
Disclosure of detailed information about business combination [Line items]		
Name of acquiree	Birds Eye System Private Limited	Birds Eye System Private Limited
Date of acquisition	20/09/2019	20/09/2019
Percentage of voting equity interests acquired	55.90%	55.90%
Acquisition-date fair value of total consideration transferred [Abstract]		
Total consideration transferred, acquisition-date fair value	0	0
Amounts recognised as of acquisition date for each major class of assets acquired and liabilities assumed [Abstract]		
Net identifiable assets acquired (liabilities assumed)	0	0
Name of acquiree	Birds Eye System Private Limited	Birds Eye System Private Limited

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

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

Business combinations [Axis]	1	
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of reconciliation of changes in goodwill [Abstract]		
Disclosure of reconciliation of changes in goodwill [Line items]		
Name of acquiree	Birds Eye System Private Limited	-
Description of acquiree	wholly owned subsidiary	-
Reconciliation of changes in goodwill [Abstract]		
Changes in goodwill [Abstract]		
Increase (decrease) through transfers and other changes	14,872	0
Total increase (decrease) in goodwill	14,872	0
Goodwill at end of period	14,872	0

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

	01/04/2019 to 31/03/2020	**01/04/2018 to 31/03/2019**
Disclosure of business combinations [TextBlock]	Textual information (58) [See below]	
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	Yes	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

Textual information (58)

Disclosure of business combinations [Text Block]

36. Merger
36.1 Background
Birds Eye System Private Limited ("Ridlr"), known under the brand name of 'Ridlr', is a wholly owned subsidiary of ANI Technologies Private Limited. Ridlr is presently providing service in the field of road traffic information & updates, real time information about bus, local train, metro and monorail schedules. Ridlr also provides the platform for mobile ticketing of metro and bus tickets.
ANI had acquired 55.9% equity interest in Ridlr with 100% voting rights from unrelated parties and consequently became the parent company of Ridlr with effect from 20 June 2018.
The business activities of ANI ("Transferee company") and Ridlr ("Transferor company") complimented each other. Therefore, in order to achieve economies of scale and efficiencies, the Board of Directors of each of these Companies approved in the Scheme of Merger ("Scheme") for the transfer of entire business of Ridlr to ANI.
The Scheme was approved by the shareholders of ANI and Ridlr on 22 May 2019 and was filed with The Honourable Regional Director, Hyderabad and the Scheme got approved vide its order dated 20 September 2019 ("the effective date").

36.2 Salient features of the Scheme of Merger
1. The Appointed Date of the Merger was 1 July 2018. With effect from the Appointed Date, all undertakings of the Transferor Company would stand transferred to and vested in or deemed to be transferred to and vested in the Company in accordance with the provisions of sections 230 to 233 of the Companies Act, 2013, without any further deed or act, subject to existing charges, if any thereon, in favour of banks and financial institutions.
2. The Transferee Company would follow the ‘Acquisition’ method of accounting prescribed under Indian Accounting Standard (IND AS) 103, Business Combination, issued by the Institute of Chartered Accountants of India and notified by the National Advisory Committee on Accounting Standards, Ministry of Corporate Affairs vide Notification No. G.S.R. 111(E) dated 16.02.2015, as amended from time to time, read with Section 133 of the Companies Act, 2013.
3. All assets, liabilities, loans, duties and obligations of the Transferor Company would stand transferred to the Company with effect from the appointed date.
4. Loans and other obligations due between the Transferor Company and the Company stand discharged.
5. With effect from the Appointed date, all staff, workmen and employees in relation to the Transferor Company would stand transferred to the Company.
6. The aggregate excess or deficit of the value of investment in the shares of the Transferor Company as reflected in the books of the Transferee Company over the fair value of the net assets of the Transferor Company i.e. the net effect of the adjustments would be recognised by the Transferee Company as Goodwill or Capital Reserve, as the case may be.
7. The Transferee Company had purchased the remaining equity interest of 44.1% from the existing shareholder by issuing equivalent share capital of the Transferee Company on 10 January 2020. Upon the Scheme becoming effective, the entire share capital of Transferor Company shall be cancelled and extinguished.

36.3 Accounting
The following table represents the particulars of assets and liabilities transferred to the Company and resultant Goodwill on account of the Merger:

	(Rs. in lakhs)
Particulars	Amount
Net tangible and intangible assets	28
Non-current assets	55
Current assets	285
Non-current liabilities	(43)
Current liabilities	(1,443)
Total net liabilities	(1,118)

Identified intangible assets on merger	
Trade name	264
Intellectual property	1,366
Total identified intangible assets	1,630
Fair value of net assets transferred	512
Purchase consideration (value of investment in Transferor Company)	15,384
Goodwill on Acquisition	14,872

37. Amalgamation
37.1 Background

Serendipity Infolabs Private Limited ("TFS"), known under the brand name of TaxiForSure, was a wholly owned subsidiary of ANI Technologies Private Limited.
ANI had acquired 100% equity interest in TFS from unrelated parties and became the parent of TFS with effect from 13 March 2015.
The business activities of ANI ("Transferee company") and TFS ("Transferor company") compliment each other. Therefore, in order to achieve economies of scale and efficiencies, the Board of Directors of each of these Companies approved in the Scheme of Amalgamation ("Scheme") for the transfer of entire business of TFS to ANI.
The Scheme was approved by the shareholders of ANI and TFS on 12 June 2017 and was filed with the National Company Law Tribunal ("NCLT") in the month of June 2017. The Honourable Regional Director, Hyderabad approved the Scheme vide its order dated 28 July 2017 ("the effective date").

37.2 Salient features of the Scheme of Amalgamation
1. The Appointed Date of the Scheme is 31 March 2015.
2. As per the Scheme, The Transferee Company will follow the ‘Purchase’ method of accounting prescribed under Accounting Standard 14, Accounting for Amalgamations, issued by the Institute of Chartered Accountants of India and notified by the National Advisory Committee on Accounting Standards, Ministry of Corporate Affairs vide Notification No. G.S.R. 739(E) dated 07.12.2006, as amended from time to time, read with Section 133 of the Companies Act, 2013.
3. The aggregate excess or deficit of the value of investment in the shares of the Transferor Company as reflected in the books of the Transferee Company over the fair value of the net assets of the Transferor Company i.e. the net effect of the adjustments shall be recognised by the Transferee Company as Goodwill or Capital Reserve, as the case may be, in the books of account of the Transferee Company. Such Goodwill, if any, shall be amortised over a period of 5 years starting from the financial year in which the Appointed Date of Amalgamation falls.

37.3 Accounting
The following table represents the particulars of assets and liabilities transferred to the Company and resultant Goodwill on account of the Amalgamation :

	(Rs. in lakhs)
Particulars	Amount
Total net assets / (liabilities) (A)	(3,164)
Total identified intangibles (B)	13,031
Fair Value of net assets transferred (C = A + B)	9,867

Purchase consideration (value of investment in Transferor Company) (D)	1,19,187
Goodwill on Amalgamation (D - C)	1,09,320

The Company has applied Accounting Standard (AS) 14, Accounting for Amalgamations, under its previous GAAP, in accounting for the Scheme on the basis that the appointed date is 31 March 2015 which is earlier than the transition date of 1 April 2015 for migration to Ind AS (from which date Ind AS 103, Business Combinations became applicable).
Therefore, even though the Scheme is being given effect to during the period in which the Company follows Ind AS, due to the fact that the approved Scheme (processed under sections 230 to 233 of the Companies Act, 2013 in 2017-18) provides 31 March 2015 as the appointed date, Ind AS 103, Business Combinations has not been followed. If the Company had applied Ind AS 103, the Company would have accounted for the amalgamation as a common control transaction with the transfer of assets and liabilities of TFS at book values and the difference between the consideration and the value of net identifiable assets acquired being adjusted against capital reserve.

[611500] Notes - Interests in other entities

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

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

Subsidiaries which are yet to commence operations [Axis]	1	2	3	4
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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	Ola Scotland Private Limited	OLA Finland OY	ANI Technologies Bangladesh Limited	ANI Technologies Lanka Pvt. Ltd.
Country of incorporation or residence of subsidiary which is yet to commence operations	U N I T E D KINGDOM	FINLAND	BANGLADESH	SRI LANKA

Disclosure of associates [Table] **..(1)**

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

Associates [Axis]	1	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of associates [Abstract]		
Disclosure of associates [Line items]		
Name of associate entity	VOGO AUTOMOTIVE PRIVATE LIMITED	VOGO AUTOMOTIVE PRIVATE LIMITED
Description of nature of entity's relationship with associate	Associate	Associate
Country of incorporation of associate	INDIA	INDIA
CIN of associate entity	U34200TN2015PTC101106	U34200TN2015PTC101106
Latest audited balance sheet date	31/03/2020	31/03/2019
Whether associate has been considered in consolidation	(A) No	Yes
Reason why associate is not consolidated	-	
Proportion of ownership interest in associate	0.00%	20.40%
Proportion of voting rights held in associate	0.00%	20.40%
Amount of investment in associate	0	999
Number of shares held of associate	[shares] 0	(B) [shares] 67,732
Net worth attributable to shareholding as per latest audited balance sheet associate	0	197
Profit (loss) for year associate		
Profit (loss) for year associate considered in consolidation	0	802
Profit (loss) for year associate not considered in consolidation	0	3,131
Latest audited balance sheet date	31/03/2020	31/03/2019

(A) Date of ceasing as Associate company on 28 February 2020

(B) 803 Equity Shares and 66,929 Preference instruments

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

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

Subsidiaries [Axis]	1		2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA Fleet Technologies Private Limited	OLA Fleet Technologies Private Limited	OLA FINANCIAL SERVICES PRIVATE LIMITED	OLA FINANCIAL SERVICES PRIVATE LIMITED
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U63090DL2012PTC230920	U63090DL2012PTC230920	U22219KA2007PTC127705	U22219KA2007PTC127705
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		R17985755		R17982679
Reason if no filing has been made by subsidiary	-		-	
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	01/04/2019	01/04/2018	01/04/2019	01/04/2018
End date of accounting period of subsidiary	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Percentage of shareholding in subsidiary	100.00%	100.00%	55.00%	63.31%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	1	1	1	1
Share capital of subsidiary	85,601	46,001	173.8	174
Reserves and surplus of subsidiary	-69,685.3	-32,045	19,409.29	648
Total assets of subsidiary	1,29,766.05	1,52,608	35,391.25	15,370
Total liabilities of subsidiary	1,13,850.37	1,38,652	15,808.16	14,548
Investment of subsidiary	2,454.06	0	2,461.09	0
Turnover of subsidiary	54,128.19	59,184	9,244.8	7,863
Profit before tax of subsidiary	-38,418.69	-16,234	-1,771.9	-173.86
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-38,418.69	-16,234	-1,771.9	-173.86
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	OLA Fleet Technologies Private Limited	OLA Fleet Technologies Private Limited	OLA FINANCIAL SERVICES PRIVATE LIMITED	OLA FINANCIAL SERVICES PRIVATE LIMITED
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U63090DL2012PTC230920	U63090DL2012PTC230920	U22219KA2007PTC127705	U22219KA2007PTC127705

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

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

Subsidiaries [Axis]	3		4	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA Skilling Private Limited	OLA Skilling Private Limited	Ola Singapore Pte. Ltd	Ola Singapore Pte. Ltd
Country of incorporation or residence of subsidiary	INDIA	INDIA	SINGAPORE	SINGAPORE
CIN of subsidiary company	U74999KA2017PTC100829	U74999KA2017PTC100829		
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		R18057489		
Reason if no filing has been made by subsidiary	-		-	-
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	01/04/2019	01/04/2018	01/04/2019	01/04/2018
End date of accounting period of subsidiary	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	USD	USD
Exchange rate as applicable for subsidiary	1	1	74.74	69
Share capital of subsidiary	1	1	[Lakhs of USD] 1,19,672.46	[Lakhs of USD] 6,64,93,745
Reserves and surplus of subsidiary	-21.96	-12	[Lakhs of USD] -134.55	[Lakhs of USD] -1,89,495
Total assets of subsidiary	42.53	38	[Lakhs of USD] 1,19,567.59	[Lakhs of USD] 6,63,56,277
Total liabilities of subsidiary	63.49	49	[Lakhs of USD] 29.68	[Lakhs of USD] 52,027
Investment of subsidiary	0	0	[Lakhs of USD] 1,15,507.82	[Lakhs of USD] 6,44,86,369
Turnover of subsidiary	10.71	0	[Lakhs of USD] 0	[Lakhs of USD] 2,170
Profit before tax of subsidiary	-9.66	-12	[Lakhs of USD] -103.82	[Lakhs of USD] -1,71,463
Provision for tax of subsidiary	0	0	[Lakhs of USD] 0	[Lakhs of USD] 0
Profit after tax of subsidiary	-9.66	-12	[Lakhs of USD] -103.82	[Lakhs of USD] -1,71,463
Proposed dividend of subsidiary	0	0	[Lakhs of USD] 0	[Lakhs of USD] 0
Name of subsidiary	OLA Skilling Private Limited	OLA Skilling Private Limited	Ola Singapore Pte. Ltd	Ola Singapore Pte. Ltd
Country of incorporation or residence of subsidiary	INDIA	INDIA	SINGAPORE	SINGAPORE
CIN of subsidiary company	U74999KA2017PTC100829	U74999KA2017PTC100829		

Disclosure of details of subsidiaries [Table] **..(3)**

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

Subsidiaries [Axis]	5		6	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Pisces eServices Private Limited	Pisces eServices Private Limited	ANI Technologies Bangladesh Limited	ANI Technologies Bangladesh Limited
Country of incorporation or residence of subsidiary	INDIA	INDIA	BANGLADESH	BANGLADESH
CIN of subsidiary company	U72900KA2012PTC127609	U72900KA2012PTC127609		
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		R18060186		
Reason if no filing has been made by subsidiary	-		-	-
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	01/04/2019	01/04/2018	01/04/2019	01/04/2018
End date of accounting period of subsidiary	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Percentage of shareholding in subsidiary	96.00%	95.58%	100.00%	99.99%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	BDT	BDT
Exchange rate as applicable for subsidiary	1	1	0.86	1
Share capital of subsidiary	17,444.58	17,445	[Lakhs of BDT] 4.41	[Lakhs of BDT] 5,12,190
Reserves and surplus of subsidiary	-1,07,703.4	-90,726	[Lakhs of BDT] -9.34	[Lakhs of BDT] -7,90,895
Total assets of subsidiary	13,905.37	13,604	[Lakhs of BDT] 4.37	[Lakhs of BDT] 5,11,357
Total liabilities of subsidiary	1,04,164.21	86,886	[Lakhs of BDT] 9.3	[Lakhs of BDT] 7,90,062
Investment of subsidiary	0	0	[Lakhs of BDT] 0	[Lakhs of BDT] 0
Turnover of subsidiary	1,764.66	8,177	[Lakhs of BDT] 0	[Lakhs of BDT] 0
Profit before tax of subsidiary	-16,904.23	-75,642	[Lakhs of BDT] -2.52	[Lakhs of BDT] -1,54,501
Provision for tax of subsidiary	0	0	[Lakhs of BDT] 0	[Lakhs of BDT] 0
Profit after tax of subsidiary	-16,904.23	-75,642	[Lakhs of BDT] -2.52	[Lakhs of BDT] -1,54,501
Proposed dividend of subsidiary	0	0	[Lakhs of BDT] 0	[Lakhs of BDT] 0
Name of subsidiary	Pisces eServices Private Limited	Pisces eServices Private Limited	ANI Technologies Bangladesh Limited	ANI Technologies Bangladesh Limited
Country of incorporation or residence of subsidiary	INDIA	INDIA	BANGLADESH	BANGLADESH
CIN of subsidiary company	U72900KA2012PTC127609	U72900KA2012PTC127609		

Disclosure of details of subsidiaries [Table] **..(4)**

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

Subsidiaries [Axis]	7		8	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola USA Inc.	Ola USA Inc.	ANI Technologies Lanka Pvt. Ltd.	ANI Technologies Lanka Pvt. Ltd.
Country of incorporation or residence of subsidiary	UNITED STATES	UNITED STATES	SRI LANKA	SRI LANKA
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	No	No	No
Reason if no filing has been made by subsidiary	-	-	-	-
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	01/04/2019	01/04/2018	01/04/2019	01/04/2018
End date of accounting period of subsidiary	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	LAK	LAK
Exchange rate as applicable for subsidiary	74.74	69	0.39	0
Share capital of subsidiary	[Lakhs of USD] 4,227.44	[Lakhs of USD] 42,00,000	[Lakhs of LAK] 31.1	[Lakhs of LAK] 80,00,000
Reserves and surplus of subsidiary	[Lakhs of USD] -3,305.4	[Lakhs of USD] -41,45,052	[Lakhs of LAK] -43.21	[Lakhs of LAK] -98,59,474
Total assets of subsidiary	[Lakhs of USD] 1,179	[Lakhs of USD] 4,22,022	[Lakhs of LAK] 1.36	[Lakhs of LAK] 12,24,291
Total liabilities of subsidiary	[Lakhs of USD] 256.96	[Lakhs of USD] 3,67,073	[Lakhs of LAK] 13.47	[Lakhs of LAK] 30,83,765
Investment of subsidiary	[Lakhs of USD] 0	[Lakhs of USD] 0	[Lakhs of LAK] 0	[Lakhs of LAK] 0
Turnover of subsidiary	[Lakhs of USD] 0	[Lakhs of USD] 3,42,723	[Lakhs of LAK] 0	[Lakhs of LAK] 0
Profit before tax of subsidiary	[Lakhs of USD] -662.46	[Lakhs of USD] -43,84,046	[Lakhs of LAK] -3.39	[Lakhs of LAK] -67,67,373
Provision for tax of subsidiary	[Lakhs of USD] 0	[Lakhs of USD] 0	[Lakhs of LAK] 0	[Lakhs of LAK] 0
Profit after tax of subsidiary	[Lakhs of USD] -662.46	[Lakhs of USD] -43,84,046	[Lakhs of LAK] -3.39	[Lakhs of LAK] -67,67,373
Proposed dividend of subsidiary	[Lakhs of USD] 0	[Lakhs of USD] 0	[Lakhs of LAK] 0	[Lakhs of LAK] 0
Name of subsidiary	Ola USA Inc.	Ola USA Inc.	ANI Technologies Lanka Pvt. Ltd.	ANI Technologies Lanka Pvt. Ltd.
Country of incorporation or residence of subsidiary	UNITED STATES	UNITED STATES	SRI LANKA	SRI LANKA

Disclosure of details of subsidiaries [Table] **..(5)**

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

Subsidiaries [Axis]	9		10	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola Australia Pty. Ltd	Ola Australia Pty. Ltd	OLA UK Private Limited	OLA UK Private Limited
Country of incorporation or residence of subsidiary	AUSTRALIA	AUSTRALIA	UNITED KINGDOM	UNITED KINGDOM
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	No	No	No
Reason if no filing has been made by subsidiary	-	-	-	-
Whether financial year of subsidiary different from financial year of holding company	No	No	No	Yes
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2019	01/04/2018	01/04/2019	17/01/2018
End date of accounting period of subsidiary	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Description of reason why using different reporting date or period for subsidiary				Incorporated on 17/01/2018
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	AUD	AUD	GBP	GBP
Exchange rate as applicable for subsidiary	45.89	49	92.48	90
Share capital of subsidiary	[Lakhs of AUD] 59,899.52	[Lakhs of AUD] 5,78,50,000	[Lakhs of GBP] 6,086.13	[Lakhs of GBP] 68,69,500
Reserves and surplus of subsidiary	[Lakhs of AUD] -68,843.3	[Lakhs of AUD] -6,55,52,317	[Lakhs of GBP] -983.92	[Lakhs of GBP] -13,36,649
Total assets of subsidiary	[Lakhs of AUD] 2,550.06	[Lakhs of AUD] 41,80,666	[Lakhs of GBP] 14,401.64	[Lakhs of GBP] 68,19,569
Total liabilities of subsidiary	[Lakhs of AUD] 11,493.84	[Lakhs of AUD] 1,18,82,983	[Lakhs of GBP] 9,299.42	[Lakhs of GBP] 11,89,818
Investment of subsidiary	[Lakhs of AUD] 0	[Lakhs of AUD] 0	[Lakhs of GBP] 0	[Lakhs of GBP] 0
Turnover of subsidiary	[Lakhs of AUD] 6,261.9	[Lakhs of AUD] 44,29,113	[Lakhs of GBP] 22,043.38	[Lakhs of GBP] 72,30,474
Profit before tax of subsidiary	[Lakhs of AUD] -35,818.17	[Lakhs of AUD] -5,98,89,326	[Lakhs of GBP] -53.3	[Lakhs of GBP] -4,82,816
Provision for tax of subsidiary	[Lakhs of AUD] 0	[Lakhs of AUD] 0	[Lakhs of GBP] 0	[Lakhs of GBP] 0
Profit after tax of subsidiary	[Lakhs of AUD] -35,818.17	[Lakhs of AUD] -5,98,89,326	[Lakhs of GBP] -53.3	[Lakhs of GBP] -4,82,816
Proposed dividend of subsidiary	[Lakhs of AUD] 0	[Lakhs of AUD] 0	[Lakhs of GBP] 0	[Lakhs of GBP] 0
Name of subsidiary	Ola Australia Pty. Ltd	Ola Australia Pty. Ltd	OLA UK Private Limited	OLA UK Private Limited
Country of incorporation or residence of subsidiary	AUSTRALIA	AUSTRALIA	UNITED KINGDOM	UNITED KINGDOM

Disclosure of details of subsidiaries [Table] **..(6)**

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

Subsidiaries [Axis]	11		12	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA NewZealand Global Limited	OLA NewZealand Global Limited	Ola Netherlands BV	Ola Netherlands BV
Country of incorporation or residence of subsidiary	NEW ZEALAND	NEW ZEALAND	NETHERLANDS	NETHERLANDS
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	No	No	No
Reason if no filing has been made by subsidiary	-	-	-	-
Whether financial year of subsidiary different from financial year of holding company	No	Yes	No	Yes
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2019	19/02/2018	01/04/2019	22/06/2018
End date of accounting period of subsidiary	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Description of reason why using different reporting date or period for subsidiary		Incorporated on 19/02/2018		Incorporated on 22/06/2018
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	NZD	NZD	EUR	EUR
Exchange rate as applicable for subsidiary	44.64	47	82.21	78
Share capital of subsidiary	[Lakhs of NZD] 9,605.65	[Lakhs of NZD] 43,20,000	[Lakhs of EUR] 3,214.77	[Lakhs of EUR] 40,00,295
Reserves and surplus of subsidiary	[Lakhs of NZD] -10,086.9	[Lakhs of NZD] -48,96,420	[Lakhs of EUR] -10,099.66	[Lakhs of EUR] -40,32,570
Total assets of subsidiary	[Lakhs of NZD] 1,090.9	[Lakhs of NZD] 13,10,761	[Lakhs of EUR] 8,740.4	[Lakhs of EUR] 82,38,755
Total liabilities of subsidiary	[Lakhs of NZD] 1,572.15	[Lakhs of NZD] 18,87,181	[Lakhs of EUR] 15,625.29	[Lakhs of EUR] 82,71,030
Investment of subsidiary	[Lakhs of NZD] 0	[Lakhs of NZD] 0	[Lakhs of EUR] 6,094.12	[Lakhs of EUR] 78,31,303
Turnover of subsidiary	[Lakhs of NZD] 1,420	[Lakhs of NZD] 2,21,956	[Lakhs of EUR] 5,222.13	[Lakhs of EUR] 4,02,564
Profit before tax of subsidiary	[Lakhs of NZD] -7,767.2	[Lakhs of NZD] -48,95,357	[Lakhs of EUR] -37,397.74	[Lakhs of EUR] -1,25,07,068
Provision for tax of subsidiary	[Lakhs of NZD] 0	[Lakhs of NZD] 0	[Lakhs of EUR] 0	[Lakhs of EUR] 0
Profit after tax of subsidiary	[Lakhs of NZD] -7,767.2	[Lakhs of NZD] -48,95,357	[Lakhs of EUR] -37,397.74	[Lakhs of EUR] -1,25,07,068
Proposed dividend of subsidiary	[Lakhs of NZD] 0	[Lakhs of NZD] 0	[Lakhs of EUR] 0	[Lakhs of EUR] 0
Name of subsidiary	OLA NewZealand Global Limited	OLA NewZealand Global Limited	Ola Netherlands BV	Ola Netherlands BV
Country of incorporation or residence of subsidiary	NEW ZEALAND	NEW ZEALAND	NETHERLANDS	NETHERLANDS

Disclosure of details of subsidiaries [Table] **..(7)**

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

Subsidiaries [Axis]	13		14	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola Scotland Private Limited	Ola Scotland Private Limited	OLA Finland OY	OLA Finland OY
Country of incorporation or residence of subsidiary	UNITED KINGDOM	UNITED KINGDOM	FINLAND	FINLAND
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	No	No	No
Reason if no filing has been made by subsidiary	-	-	-	-
Whether financial year of subsidiary different from financial year of holding company	No	Yes	No	Yes
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2019	03/07/2018	01/04/2019	21/09/2018
End date of accounting period of subsidiary	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Description of reason why using different reporting date or period for subsidiary		Incorporated on 03/07/2018		Incorporated on 21/09/2018
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	GBP	GBP	EUR	EUR
Exchange rate as applicable for subsidiary	92.48	90	92.48	78
Share capital of subsidiary	[Lakhs of GBP] 6.29	[Lakhs of GBP] 1,500	[Lakhs of EUR] 2.06	[Lakhs of EUR] 2,500
Reserves and surplus of subsidiary	[Lakhs of GBP] -1.69	[Lakhs of GBP] -480	[Lakhs of EUR] -1.4	[Lakhs of EUR] -976
Total assets of subsidiary	[Lakhs of GBP] 4.57	[Lakhs of GBP] 1,020	[Lakhs of EUR] 0.95	[Lakhs of EUR] 1,524
Total liabilities of subsidiary	[Lakhs of GBP] 0	[Lakhs of GBP] 0	[Lakhs of EUR] 0	[Lakhs of EUR] 0
Investment of subsidiary	[Lakhs of GBP] 0	[Lakhs of GBP] 0	[Lakhs of EUR] 0	[Lakhs of EUR] 0
Turnover of subsidiary	[Lakhs of GBP] 0	[Lakhs of GBP] 0	[Lakhs of EUR] 0	[Lakhs of EUR] 0
Profit before tax of subsidiary	[Lakhs of GBP] -1.24	[Lakhs of GBP] -480	[Lakhs of EUR] -0.3	[Lakhs of EUR] -976
Provision for tax of subsidiary	[Lakhs of GBP] 0	[Lakhs of GBP] 0	[Lakhs of EUR] 0	[Lakhs of EUR] 0
Profit after tax of subsidiary	[Lakhs of GBP] -1.24	[Lakhs of GBP] -480	[Lakhs of EUR] -0.3	[Lakhs of EUR] -976
Proposed dividend of subsidiary	[Lakhs of GBP] 0	[Lakhs of GBP] 0	[Lakhs of EUR] 0	[Lakhs of EUR] 0
Name of subsidiary	Ola Scotland Private Limited	Ola Scotland Private Limited	OLA Finland OY	OLA Finland OY
Country of incorporation or residence of subsidiary	UNITED KINGDOM	UNITED KINGDOM	FINLAND	FINLAND

Disclosure of details of subsidiaries [Table] **..(8)**

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

Subsidiaries [Axis]	15
	01/04/2019 to 31/03/2020
Disclosure of subsidiaries [Abstract]	
Disclosure of subsidiaries [Line items]	
Name of subsidiary	OLA CAPITAL SERVICES PRIVATE LIMITED
Country of incorporation or residence of subsidiary	INDIA
CIN of subsidiary company	U65929KA2019PTC123329
Section under which company became subsidiary	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No
Reason if no filing has been made by subsidiary	-
Whether financial year of subsidiary different from financial year of holding company	Yes
Financial year of subsidiary [Abstract]	
Start date of accounting period of subsidiary	10/04/2019
End date of accounting period of subsidiary	31/03/2020
Description of reason why using different reporting date or period for subsidiary	Company incorporated on 01/04/2019
Percentage of shareholding in subsidiary	55.00%
Key information about subsidiary [Abstract]	
Reporting currency of subsidiary	INR
Exchange rate as applicable for subsidiary	1
Share capital of subsidiary	250
Reserves and surplus of subsidiary	-4.85
Total assets of subsidiary	254.75
Total liabilities of subsidiary	9.6
Investment of subsidiary	0
Turnover of subsidiary	0
Profit before tax of subsidiary	-4.85
Provision for tax of subsidiary	0
Profit after tax of subsidiary	-4.85
Proposed dividend of subsidiary	0
Name of subsidiary	OLA CAPITAL SERVICES PRIVATE LIMITED
Country of incorporation or residence of subsidiary	INDIA
CIN of subsidiary company	U65929KA2019PTC123329

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of interests in other entities [TextBlock]	Refer Annexure - i of Board's Report	
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	Yes	Yes
Number of subsidiary companies	15	14
Whether company has subsidiary companies which are yet to commence operations	No	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	Yes
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

[611400] Notes - Separate financial statements

Disclosure of associates [Table] **..(1)**

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

Associates [Axis]	1	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of associates [Abstract]		
Disclosure of associates [Line items]		
Name of associate entity	VOGO AUTOMOTIVE PRIVATE LIMITED	VOGO AUTOMOTIVE PRIVATE LIMITED
CIN of associate entity	U34200TN2015PTC101106	U34200TN2015PTC101106
Country of incorporation of associate	INDIA	INDIA
Proportion of ownership interest in associate	0.00%	20.40%
Proportion of voting rights held in associate	0.00%	20.40%

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

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

Subsidiaries [Axis]	1		2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA Fleet Technologies Private Limited	OLA Fleet Technologies Private Limited	OLA FINANCIAL SERVICES PRIVATE LIMITED	OLA FINANCIAL SERVICES PRIVATE LIMITED
CIN of subsidiary company	U63090DL2012PTC230920	U63090DL2012PTC230920	U22219KA2007PTC127705	U22219KA2007PTC127705
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	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA Skilling Private Limited	OLA Skilling Private Limited	Ola Singapore Pte. Ltd	Ola Singapore Pte. Ltd
CIN of subsidiary company	U74999KA2017PTC100829	U74999KA2017PTC100829		
Country of incorporation or residence of subsidiary	INDIA	INDIA	SINGAPORE	SINGAPORE
Proportion of ownership interest in subsidiary	55.00%	55.00%	96.00%	96.00%
Proportion of voting rights held in subsidiary	55.00%	55.00%	96.00%	96.00%

Disclosure of subsidiaries [Table] **..(3)**

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

Subsidiaries [Axis]	5		6	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Pisces eServices Private Limited	Pisces eServices Private Limited	ANI Technologies Bangladesh Limited	ANI Technologies Bangladesh Limited
CIN of subsidiary company	U72900KA2012PTC127609	U72900KA2012PTC127609		
Country of incorporation or residence of subsidiary	INDIA	INDIA	BANGLADESH	BANGLADESH
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] **..(4)**

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

Subsidiaries [Axis]	7		8	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola USA Inc.	Ola USA Inc.	ANI Technologies Lanka Pvt. Ltd.	ANI Technologies Lanka Pvt. Ltd.
Country of incorporation or residence of subsidiary	UNITED STATES	UNITED STATES	SRI LANKA	SRI LANKA
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] **..(5)**

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

Subsidiaries [Axis]	9		10	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola Australia Pty. Ltd	Ola Australia Pty. Ltd	OLA UK Private Limited	OLA UK Private Limited
Country of incorporation or residence of subsidiary	AUSTRALIA	AUSTRALIA	UNITED KINGDOM	UNITED KINGDOM
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] **..(6)**

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

Subsidiaries [Axis]	11		12	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	OLA NewZealand Global Limited	OLA NewZealand Global Limited	Ola Netherlands BV	Ola Netherlands BV
Country of incorporation or residence of subsidiary	NEW ZEALAND	NEW ZEALAND	NETHERLANDS	NETHERLANDS
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] **..(7)**

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

Subsidiaries [Axis]	13		14	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	Ola Scotland Private Limited	Ola Scotland Private Limited	OLA Finland OY	OLA Finland OY
Country of incorporation or residence of subsidiary	UNITED KINGDOM	UNITED KINGDOM	FINLAND	FINLAND
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] **..(8)**

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

Subsidiaries [Axis]	15	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of subsidiaries [Abstract]		
Disclosure of subsidiaries [Line items]		
Name of subsidiary	OLA CAPITAL SERVICES PRIVATE LIMITED	
CIN of subsidiary company	U65929KA2019PTC123329	
Country of incorporation or residence of subsidiary	INDIA	
Proportion of ownership interest in subsidiary	55.00%	0.00%
Proportion of voting rights held in subsidiary	55.00%	0.00%

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of separate financial statements [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Disclosure of associates [TextBlock]		
Method used to account for investments in subsidiaries	Equity	Equity
Method used to account for investments in associates	-	-

[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		2	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	OLA Fleet Technologies Private Limited	OLA Fleet Technologies Private Limited	OLA FINANCIAL SERVICES PRIVATE LIMITED	OLA FINANCIAL SERVICES PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U63090DL2012PTC230920	U63090DL2012PTC230920	U22219KA2007PTC127705	U22219KA2007PTC127705
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Services received related party transactions	5,201	5,426	3,524	3,793
Revenue from rendering of services related party transactions			120	0
Other related party transactions expense	(A) 3,233	(B) 1,795	(C) 6,652	(D) 4,823
Other related party transactions income	(E) 182	(F) 182	(G) 7	(H) 458
Other related party transactions contribution made	(I) 39,702	(J) 16,116	(K) 4	(L) 1
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions	(M) 3,098	1,582	(N) 5,648	(O) 5,082
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) Expense recharged by other entity - INR 110; & Expenses recharged - INR. 3,124

(B) Commission expenses others - INR. 110; & Expenses recharged - INR. 1,685

(C) Professional and maintenance fees - INR 992; Marketing and advertisment income - INR 947; & Expenses recharged - INR 4,713

(D) Professional and Maintenance Fees - INR. 861; & Expenses recharged - INR. 3,962

(E) Commission income on financial guarantees given

(F) Commission income on financial guarantees given

(G) Royalty

(H) Marketing Income

(I) Investment in subsidiaries (Equity) - INR. 39,600; & Deemed capital contribution (Share based payments made to employees) - 102

(J) Investment in subsidiaries (Equity shares) - INR. 16,000; & Deemed capital contribution (Share based payments made to employees) - INR. 116

(K) Deemed capital contribution (Share based payments made to employees)

(L) Deemed capital contribution (Share based payments made to employees)

(M) Receivable towards expenses recharged

(N) Amount receivable from subsidiary company - INR. 918; & Receivable towards expenses recharged - INR. 4,730

(O) Amount receivable from subsidiary company - INR. 1,524; & Receivable towards expenses recharged - INR. 3,558

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

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

Categories of related parties [Axis]	**Subsidiaries [Member]**			
Related party [Axis]	**4**		**5**	
	01/04/2019 to 31/03/2020	**01/04/2018 to 31/03/2019**	**01/04/2019 to 31/03/2020**	**01/04/2018 to 31/03/2019**
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	OLA SKILLING PRIVATE LIMITED	OLA SKILLING PRIVATE LIMITED	PISCES ESERVICES PRIVATE LIMITED	PISCES ESERVICES PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U74999KA2017PTC100829	U74999KA2017PTC100829	U72900KA2012PTC127609	U72900KA2012PTC127609
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Other related party transactions expense	(A) 9	0	(B) 16	(C) 7,750
Other related party transactions income	(D) 1	0	(E) 7,880	(F) 2,931
Other related party transactions contribution made	(G) 5	(H) 10	(I) 10,868	(J) 69,421
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions	(K) 25	(L) 11	(M) 99,510	(N) 79,920
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) Expenses recharged

(B) Expenses recharged

(C) Expenses recharged

(D) Interest income

(E) Interest income

(F) Interest Income

(G) Loans given

(H) Loans given

(I) Deemed capital contribution (Share based payments made to employees) - INR. (85); & Loans given - INR. 10,953

(J) Deemed capital contribution (Share based payments made to employees) - INR 182 & Loans given - INR 69,239

(K) Receivable towards loans given - INR. 15; & Receivable towards expenses recharged - INR. 10

(L) Receivable towards loans given - INR. 10; & Receivable towards expenses recharged - INR. 1

(M) Receivable towards loans given - INR. 80,192/-; Interest accrued on loan given - INR. 10,499; & Receivable towards expenses recharged - INR. 8,819

(N) Receivable towards loans given - INR. 69,239; Interest accrued on loan given - INR. 2,931; & Receivable towards expenses recharged - INR. 7,750

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

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

Categories of related parties [Axis]	Subsidiaries [Member]			
Related party [Axis]	6		7	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Ola Singapore Pte. Ltd.	Ola Singapore Pte. Ltd.	ANI Technologies Bangladesh Limited	ANI Technologies Bangladesh Limited
Country of incorporation or residence of related party	SINGAPORE	SINGAPORE	BANGLADESH	BANGLADESH
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Other related party transactions expense	0	(A) 17		
Other related party transactions income	0	(B) 345		
Other related party transactions contribution made	(C) 73,433	(D) 42,997		
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions	(E) 17	17		
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) Expenses recharged

(B) Royalty Income

(C) Investment in subsidiaries (Equity) - INR. 73,433;

(D) Investment in subsidiaries (Equity shares)

(E) Receivable towards expenses recharged

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

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

Categories of related parties [Axis]	Subsidiaries [Member]			
Related party [Axis]	8		9	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Ola USA Inc.	Ola USA Inc.	OLA Australia Pty. Ltd.	OLA Australia Pty. Ltd.
Country of incorporation or residence of related party	UNITED STATES	UNITED STATES	AUSTRALIA	AUSTRALIA
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Revenue from rendering of services related party transactions			561	0
Other related party transactions expense			(A) 895	(B) 1,921
Other related party transactions income			(C) 943	(D) 345
Other related party transactions contribution made	(E) 151	(F) 925	(G) 109	(H) 270
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions			(I) 4,933	2,880
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) Expenses recharged

(B) Expenses recharged

(C) Royalty

(D) Royalty

(E) Deemed capital contribution (Share based payments made to employees)

(F) Deemed capital contribution (Share based payments made to employees)

(G) Deemed capital contribution (Share based payments made to employees)

(H) Deemed capital contribution (Share based payments made to employees)

(I) Receivable towards expenses recharged

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

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

Categories of related parties [Axis]	Subsidiaries [Member]			
Related party [Axis]	10		11	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	ANI Technologies (Lanka) Private Limited	ANI Technologies (Lanka) Private Limited	OLA UK Private Limited	OLA UK Private Limited
Country of incorporation or residence of related party	SRI LANKA	SRI LANKA	UNITED KINGDOM	UNITED KINGDOM
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Other related party transactions contribution made			(A) 38	(B) 96
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions			(C) 43	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) Deemed capital contribution (Share based payments made to employees)

(B) Deemed capital contribution (Share based payments made to employees)

(C) Receivable towards expenses recharged

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

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

Categories of related parties [Axis]	Subsidiaries [Member]			
Related party [Axis]	12		13	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	OLA New Zealand Global Limited	OLA New Zealand Global Limited	OLA Netherlands B.V	OLA Netherlands B.V
Country of incorporation or residence of related party	NEW ZEALAND	NEW ZEALAND	NETHERLANDS	NETHERLANDS
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Revenue from rendering of services related party transactions	33	0	748	0
Other related party transactions expense	(A) 254	(B) 110	(C) 459	(D) 1,346
Other related party transactions income	(E) 163	(F) 10	(G) 224	(H) 8
Other related party transactions contribution made	(I) 2	(J) 6		
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions	(K) 545	120	(L) 2,847	1,354
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) Expenses recharged
(B) Expenses recharged
(C) Expenses recharged
(D) Expenses recharged
(E) Royalty
(F) Royalty Income
(G) Royalty
(H) Royalty Income
(I) Deemed capital contribution (Share based payments made to employees)
(J) Deemed capital contribution (Share based payments made to employees)
(K) Receivable towards expenses recharged
(L) Receivable towards expenses recharged

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

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

Categories of related parties [Axis]	**Subsidiaries [Member]**			
Related party [Axis]	**14**		**15**	
	01/04/2019 to 31/03/2020	**01/04/2018 to 31/03/2019**	**01/04/2019 to 31/03/2020**	**01/04/2018 to 31/03/2019**
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	OLA Finland Oy	OLA Finland Oy	OLA Scotland Private Limited	OLA Scotland Private Limited
Country of incorporation or residence of related party	FINLAND	FINLAND	UNITED KINGDOM	UNITED KINGDOM
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

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

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

Categories of related parties [Axis]	Subsidiaries [Member]		Associates [Member]	
Related party [Axis]	23		17	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	OLA CAPITAL SERVICES PRIVATE LIMITED	OLA CAPITAL SERVICES PRIVATE LIMITED	Vogo Automotive Private Limited	Vogo Automotive Private Limited
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U65929KA2019PTC123329	U65929KA2019PTC123329	U34200TN2015PTC101106	U34200TN2015PTC101106
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Other related party transactions contribution made			0	(A) 999
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) Investment in associate

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

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	18		19	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Krishnamurthy Venugopala Tenneti	Krishnamurthy Venugopala Tenneti	Bhavish Aggarwal	Bhavish Aggarwal
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAYPK8645D	AAYPK8645D	AGPPA8363D	AGPPA8363D
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Services received related party transactions	(A) 96	(B) 96		
Other related party transactions expense			0	(C) 599.78
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) Professional fees

(B) Professional fees

(C) Remuneration

Disclosure of transactions between related parties [Table] **..(10)**

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	20		21	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Ankit Bhati	Ankit Bhati	Harish Abichandani	Harish Abichandani
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	BCKPB8883M	BCKPB8883M	AACPA5353L	AACPA5353L
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Other related party transactions expense	0	(A) 599.78	0	(B) 188.23
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) Remuneration

(B) Remuneration

Disclosure of transactions between related parties [Table] **..(11)**

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]		Other related parties [Member]	
Related party [Axis]	22		3	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Sandeep Kumar Awadesh Singh	Sandeep Kumar Awadesh Singh	OLA ELECTRIC MOBILITY PRIVATE LIMITED	OLA ELECTRIC MOBILITY PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	DCYPS1441G	DCYPS1441G		
CIN of related party			U74999KA2017PTC099619	U74999KA2017PTC099619
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Other related party transactions expense	0	(A) 37.48	(B) 1,035	(C) 449
Other related party transactions income			(D) 111	0
Other related party transactions contribution made			0	(E) 2,222
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions			(F) 447	512
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) Remuneration

(B) Expenses recharged

(C) Expenses recharged

(D) Income from sub-lease

(E) Investment in companies in which directors are interested (Preference Shares)

(F) Receivable towards expenses recharged

Disclosure of transactions between related parties [Table] **..(12)**

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	16		24	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	OLA Foundation	OLA Foundation	GODDARD TECHNICAL SOLUTIONS PRIVATE LIMITED	GODDARD TECHNICAL SOLUTIONS PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAATO5745J	AAATO5745J		
CIN of related party			U74999KA2016PTC098506	U74999KA2016PTC098506
Description of nature of transactions with related party	Refer attachment	Refer attachment	Refer attachment	Refer attachment
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Other related party transactions expense	(A) 50	(B) 45		
Other related party transactions income	(C) 9	(D) 6		
Other related party transactions contribution made			(E) 2,150	0
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions	(F) 21	0		
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Footnotes

(A) Donations

(B) Donations

(C) Reimbursement of expenses

(D) Reimbursement of expense

(E) Investment in companies in which directors are interested (Preference Shares)

(F) Amount receivable from subsidiary company

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of related party [TextBlock]	Textual information (59) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]	Textual information (60) [See below]	
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	No	No

Textual information (59)

Disclosure of related party [Text Block]

30. Related parties
A. Related party relationships
Names of the related parties and description of relationship with the Company
I. Enterprises where control exist
Subsidiaries
- OLA Fleet Technologies Private Limited, India (Formerly Known as Apra Cabs India Pvt. Ltd)
- OLA Financial Services Private Limited, India (Formerly Known as Zipcash Card Services Private Limited)
- OLA Skilling Private Limited, India
- Pisces eServices Private Limited, India
- OLA Singapore Pte. Ltd., Singapore
- ANI Technologies Bangladesh Limited, Bangladesh
- ANI Technologies (Lanka) Private Limited, Sri Lanka*
- OLA Australia Pty. Ltd., Australia*
- OLA USA Inc., USA*
- OLA UK Private Limited, UK^
- OLA New Zealand Global Limited, New Zealand*
- OLA Netherlands B.V., Netherlands (with effect from 22 June 2018)*
- OLA Scotland Private Limited, Scotland (with effect from 3 July 2018)^
- OLA Finland Oy, Finland (with effect from 21 September 2018)^
- OLA Capital Services Private Limited, India (with effect from 10 April 2019)#

* Wholly owned subsidiary of OLA Singapore Pte. Ltd., Singapore
^ Wholly owned subsidiary of OLA Netherlands B.V., Netherlands
# Wholly owned subsidiary of OLA Financial Services Private Limited, India

Companies in which directors are interested
- OLA Electric Mobility Private Limited, India
- Goddard Technical Solution Private Limited, India

Controlled trust
- OLA Foundation, India

Option One-
- The management is of the view that the Company is exposed to risks that are peculiar to any entity engaged in the business in which the Company engaged in.
- The management does not foresee any risks that are exclusively associated with the Company.

Option Second-

The platform is a first of its kind in the world. For any idea that is the first in its space the biggest risk is its rate of acceptability. As the platform is creating the largest network of recruiting firms in the world, the success of the business is directly dependent on the pace at which it can get new members to join and then transact or do business on the platform.

II. Other related parties
Key Managerial personnel
Directors
- Bhavish Aggarwal (Executive Director)
- Ankit Bhati (Executive Director)
- Avnish Sarabjit Bajaj (Non-Executive Director)
- Krishnamurthy Venugopala Tenneti (Non-Executive Director)
- Arun Sarin (Non-Executive Director)
- David Thevenon (Non-Executive Director) (with effect from 28 September 2017 upto 31 March 2019)
- Brent Richard Irvin (Non-Executive Director) (with effect from 28 September 2018)
- Sumer Juneja (Non-Executive Director) (with effect from 04 April 2019)

Executive officers
- Harish Abichandani (Chief Financial Officer)
- Sandeep Kumar Awadesh Singh (Company Secretary)

Textual information (60)

Disclosure of transactions between related parties [Text Block]

30. Related parties

		(Rs. in lakhs)
B. Related party transactions	For the year ended31 March 2020	For the year ended31 March 2019
Investment in subsidiaries		
(i) Equity		
Ola Singapore Pte. Ltd	73,433	42,997
OLA Fleet Technologies Private Limited	39,600	16,000
Investment in companies in which directors are interested		
(ii) Preference Shares		
Goddard Technical Solution Private Limited (refer note 7)	2,150	-
OLA Electric Mobility Private Limited (refer note 7)	-	2,222
(iii) Deemed capital contribution		
Share based payments made to employees of		
Ola USA Inc.	151	925
OLA Australia Pty. Ltd.	109	270
OLA Fleet Technologies Private Limited	102	116
Pisces Eservices Private Limited	(85)	182
OLA Financial Services Private Limited	4	1

OLA UK Private Limited	38	96
Ola New Zealand Global Limited	2	6
Commission income on financial guarantees given		
OLA Fleet Technologies Private Limited	182	182
Commission expenses others		
OLA Fleet Technologies Private Limited	-	110
Services received		
OLA Financial Services Private Limited	3,524	3,793
OLA Fleet Technologies Private Limited	5,201	5,426
Loans given		
Pisces Eservices Private Limited	10,953	69,239
Ola skilling Private Limited	5	10
Interest income		
Pisces Eservices Private Limited	7,880	2,931
Ola skilling Private Limited	1	-
Professional and maintenance fees		
OLA Financial Services Private Limited	992	861

Income from sub-lease		
Ola Electric Mobility Private Limited	111	-
Expense recharged by other entity		
OLA Fleet Technologies Private Limited	110	-
Marketing and advertisment income		
OLA Financial Services Private Limited	947	458
Donations		
OLA Foundation	50	45
Reimbursement of expenses		
OLA Foundation	9	6
Services rendered		
OLA Financial Services Private Limited	120	-
OLA Australia Pty. Ltd.	561	-
Ola New Zealand Global Limited	33	-
OLA Netherlands B.V.	748	-
Expenses recharged		
OLA Fleet Technologies Private Limited	3,124	1,685

OLA Financial Services Private Limited	4,713	3,962
Pisces Eservices Private Limited	16	7,750
OLA Australia Pty. Ltd.	895	1,921
Ola New Zealand Global Limited	254	110
OLA Singapore Pte. Ltd.	-	17
OLA Netherlands B.V.	459	1,346
Ola Electric Mobility Private Limited	1,035	449
Ola Skilling Private Limited	9	-
Royalty		
OLA Australia Pty. Ltd.	943	345
Ola New Zealand Global Limited	163	10
OLA Netherlands B.V.	224	8
OLA Financial Services Private Limited	7	-
Professional fees		
Krishnamurthy Venugopala Tenneti	96	96
Remuneration		
Salaries and other employee benefits to directors and executive officers (1)(2)	1,984	1,425

(1) Includes provision for variable pay amounting to Rs. 461 lakhs (31 March 2019 : Rs. 433 lakhs).
(2) The aforesaid amount does not include share based payments; provision for gratuity and leave encashment as the same is determined for the Company as a whole based on actuarial valuation and actual liability respectively.

(Rs. in lakhs)

C. Balances outstanding with respect to related parties	As at 31 March 2020	As at 31 March 2019
Investments		
(i) Equity		
OLA Fleet Technologies Private Limited	85,645	46,045
Pisces Eservices Private Limited	23,243	23,243
Ola Singapore Pte. Ltd #	1,19,672	46,239
OLA Financial Services Private Limited	5,608	5,607
ANI Technologies Bangladesh Limited	4	4
Ola Electric Mobility Private Limited*	2,221	2,221
Ola Skilling Private Limited	1	1
(ii) Preference		
Ola Electric Mobility Private Limited*	1	1
Goddard Technical Solution Private Limited	2,150	-

* Presented at fair value in the financial however for disclosure purpose considered at cost.
# Includes share aapplication money pending allotment of Rs. 11,032 lakhs (2019: 4,527 lakhs)

(Rs. in lakhs)

C. Balances outstanding with respect to related parties	As at 31 March 2020	As at 31 March 2019
(iii) Deemed capital contribution		
a) Guarantees given		
OLA Fleet Technologies Private Limited	853	853

b) ESOP		
Ola USA Inc.	1,242	1,091
OLA Fleet Technologies Private Limited	591	489
Ola Australia Pty. Ltd	381	272
Pisces Eservices Private Limited	105	190
OLA Financial Services Private Limited	15	11
Ola UK Private Limited	134	96
Ola New Zealand Global Limited	8	6
Receivable towards loans given		
Pisces Eservices Private Limited #	80,192	69,239
Ola Skilling Private Limited	15	10
Interest accrued on loan given		
Pisces Eservices Private Limited #	10,499	2,931
Ola Skilling Private Limited	-	-
Deposit received		
Ola Electric Mobility Private Limited	54	-
Amount receivable from subsidiary company		
OLA Financial Services Private Limited	918	1,524
OLA Foundation	21	6

Receivable towards expenses recharged		
OLA Fleet Technologies Private Limited	3,098	1,582
OLA Financial Services Private Limited	4,730	3,558
Pisces Eservices Private Limited	8,819	7,750
OLA Australia Pty. Ltd.	4,933	2,880
Ola New Zealand Global Limited	545	120
OLA Singapore Pte. Ltd.	17	17
OLA Netherlands B.V.	2,847	1,354
OLA UK Private Limited	43	-
Ola Skilling Private Limited	10	1
Ola Electric Mobility Private Limited	447	512

The Company has made allowance for expected credit loss of Rs. 80,192 lakhs (2019: Nil) and Rs. 10,499 lakhs (2019: Nil) against loan receivable and interest accrued on loan given to Pisces Eservices Private Limited, refer note 8 and note 26.

D. Terms and Conditions

All outstanding balances with these related parties are priced on an arm’s length basis and are to be settled in cash within the credit period allowed. None of the balances are secured.

E. Letter of financial and operational support /undertaking given to the following subsidiaries:	
OLA Fleet Technologies Private Limited, India	Subsidiary
OLA Financial Services Private Limited, India	Subsidiary
OLA Skilling Private Limited, India	Subsidiary
Pisces eServices Private Limited, India	Subsidiary
Ola Singapore Pte. Ltd., Singapore	Subsidiary
ANI Technologies Bangladesh Limited, Bangladesh	Subsidiary
ANI Technologies (Lanka) Private Limited, Sri Lanka	Subsidiary

OLA Australia Pty. Ltd., Australia	Subsidiary
OLA USA Inc., USA	Subsidiary
OLA UK Private Limited, UK	Subsidiary
OLA New Zealand Global Limited, New Zealand	Subsidiary
OLA Netherlands B.V., Netherlands	Subsidiary
OLA Finland Oy	Subsidiary
OLA Scotland Private Limited	Subsidiary
OLA Capital Services Private Limited	Subsidiary

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

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

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

Classes of contingent liabilities [Axis]	Tax contingent liability [Member]		Contingent liability for guarantees [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	Contingent liabilities	Contingent liabilities	Financial guarantee	Financial guarantee
Estimated financial effect of contingent liabilities	14,609	11,460	51,000	51,000

Disclosure of contingent liabilities [Table] **..(2)**

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

Classes of contingent liabilities [Axis]	Other contingent liabilities [Member]		Other contingent liabilities, others [Member]	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities			Capital commitments	Capital commitments
Estimated financial effect of contingent liabilities	228	475	228	475

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]	Textual information (61) [See below]	
Disclosure of contingent liabilities [TextBlock]		
Whether there are any contingent liabilities	Yes	Yes
Description of other contingent liabilities others	Commitments	Commitments

Textual information (61)

Disclosure of other provisions, contingent liabilities and contingent assets [Text Block]

		(Rs. in lakhs)
28. Contingent liabilities and capital commitments	As at 31 March 2020	As at 31 March 2019
Contingent liabilities (other than financial guarantees)		
The Company is involved in certain disputes and claims, including commercial matters, which arise from time to time in the ordinary course of business. The management believes that the ultimate outcome of these proceedings will not have a material adverse effect on the Company's financial position and results of operations.		
Commitments		
Capital commitments	228	475
Contingent liabilities	14,609	11,460
Financial guarantee	51,000	51,000

Note:
A demand of Rs. 11,460 lakhs had been received by the Company under 201(1)/201(1A) vide order dated 28 March 2019 for TDS to be deposited under section 194C. The Company had paid demand amount of Rs. 2,692 lakhs under protest. The Company had also filed an appeal before the ITAT and a stay was granted by the assessing officer. In consultation with external legal counsel, the management of the Company is of the opinion that there was no liability on the Company to withhold any taxes on the ride charges being remitted to the driver partners as the Company was only acting as an aggregator.
The Supreme court of India in the month of February 2019 had passed a judgement relating to definition of wages under the Provident Fund Act, 1952. However, considering that there are numerous interpretative issues relating to this judgement and in the absence of reliable measurement of the provision for the earlier periods, the Company has made a provision for provident fund contribution pursuant to the judgement from the month of March 2019. The Company will reevaluate its position and update its provision, if required, on receiving further clarity on the subject. The Company does not expect any material impact on the financial statements in relation to this matter.
The Company also has other pending litigations which may result into taxability of future profits, if any.

[700200] Notes - Corporate social responsibility

Classification of CSR spending [Table] **..(1)**

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

Classification of CSR spending [Axis]	1
	01/04/2019 to 31/03/2020
Disclosure of CSR spending [Abstract]	
Details of CSR spent during financial year [Abstract]	
Manner in which amount CSR spent during financial year [Abstract]	
Manner in which amount CSR spent during financial year [Line items]	
CSR project or activity identified	-
Sector in which project is covered	Health care
Whether projects or programs undertaken in local area or other	-
Name of state or union territory where projects or programs was undertaken	Karnataka
Name of district where projects or programs was undertaken	-
Budget amount outlay project or program wise	0
Amount spent on projects or programs [Abstract]	
Total amount spent on projects or programs	0
Mode of amount spent	Directly by company

Disclosure of net profits for last three financial years [Table] **..(1)**

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

Net profits for last three financial years [Axis]	Financial year 1 [Member]	Financial year 2 [Member]	Financial year 3 [Member]
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
Disclosure of net profits for last three financial years [Abstract]			
Disclosure of net profits for last three financial years [LineItems]			
Description of financial year	FY 2018-19	FY 2017-18	FY 2016-17
Profit before tax of financial year	-1,16,027	-2,67,670	-4,81,692
Net profit computed u/s 198 and adjusted as per rule 2(1)(f) of Companies (CSR Policy) Rules, 2014	-1,16,027	-2,67,670	-4,81,692

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

	01/04/2019 to 31/03/2020
Disclosure of corporate social responsibility explanatory [TextBlock]	Refer Annexure ii of the Board's Report
Whether provisions of corporate social responsibility are applicable on company	Yes
Disclosure of composition of CSR committee [TextBlock]	Refer Annexure ii of the Board's Report
Whether company has written CSR policy	Yes
Details CSR policy [TextBlock]	Refer Annexure ii of the Board's Report
Average net profit for last three financial years	-2,88,463
Prescribed CSR expenditure	0
Amount CSR to be spent for financial year	0
Amount spent in local area	0
Total amount spent on construction/acquisition of any asset	0
Total amount spent on purposes other than construction/acquisition of any asset	0

[610500] Notes - Events after reporting period

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	
	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
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	2013 Employee Stock Option plan ('the 2013 plan')	2013 Employee Stock Option plan ('the 2013 plan')
Description of vesting requirements for share-based payment arrangement	Textual information (62) [See below]	Textual information (63) [See below]

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of share-based payment arrangements [TextBlock]	Textual information (64) [See below]		
Whether there are any share based payment arrangement	Yes	Yes	
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	5,31,428	13,50,326	
Number of share options forfeited in share-based payment arrangement	(A) -11,09,232	-9,53,810	
Number of share options exercised in share-based payment arrangement	-3,66,700	0	
Number of share options expired in share-based payment arrangement	(B) -21,319	(C) -5,35,770	
Total changes of number of share options outstanding in share based payment arrangement	-9,65,823	-1,39,254	
Number of share options outstanding in share-based payment arrangement at end of period	32,29,155	41,94,978	43,34,232
Number of share options exercisable in share-based payment arrangement	24,07,524	21,93,869	
Weighted average exercise price of share options outstanding in share based payment arrangement [Abstract]			
Total changes of weighted average exercise price of share options outstanding in share-based payment arrangement	0	0	
Weighted average exercise price of share options outstanding in share-based payment arrangement at end of period	0	0	
Disclosure of number and weighted average exercise prices of other equity instruments [TextBlock]			
Number of other equity instruments outstanding in share based payment arrangement [Abstract]			
Number of other equity instruments granted in share-based payment arrangement	0	0	
Total changes of number of other equity instruments outstanding in share-based payment arrangement	0	0	
Weighted average exercise price of other equity instruments outstanding in share based payment arrangement [Abstract]			
Total changes of weighted average exercise price of other equity instruments outstanding in share-based payment arrangement	0	0	
Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at end of period	0	0	
Disclosure of indirect measurement of fair value of goods or services received, other equity instruments granted during period [TextBlock]			
Number of other equity instruments granted in share-based payment arrangement	0	0	
Expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets [Abstract]			
Total expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets	0	0	

Footnotes

(A) Forfeited and expired during the year

(B) Settled during the year

(C) Settled during the year

Textual information (62)

Description of vesting requirements for share-based payment arrangement

The 2013 plan was approved by the Board of Directors on 23 April 2013 and by the shareholders on 2 May 2013. The plan entitles the right but not an obligation, for key management personnel, senior employees of the Company and its subsidiaries (collectively referred to as “eligible employees”) to purchase or subscribe at a future date the shares underlying the option at a pre-determined price, subject to compliance with vesting conditions; all exercised options shall be settled by physical delivery of equity shares or as provided under the 2013 plan. As per the plan, holders of vested options are entitled to purchase one equity share of Rs. 10 each for every ten options at an exercise price of Rs. 1 each. The Company has computed the fair value of the options for the purpose of accounting of employee stock compensation expense over the vesting period of the options.

Textual information (63)

Description of vesting requirements for share-based payment arrangement

The 2013 plan was approved by the Board of Directors on 23 April 2013 and by the shareholders on 2 May 2013. The plan entitles the right but not an obligation, for key management personnel, senior employees of the Company and its subsidiaries (collectively referred to as “eligible employees”) to purchase or subscribe at a future date the shares underlying the option at a pre-determined price, subject to compliance with vesting conditions; all exercised options shall be settled by physical delivery of equity shares or as provided under the 2013 plan. As per the plan, holders of vested options are entitled to purchase one equity share of Rs. 10 each for every ten options at an exercise price of Rs. 1 each. The Company has computed the fair value of the options for the purpose of accounting of employee stock compensation expense over the vesting period of the options.

Textual information (64)

Disclosure of share-based payment arrangements [Text Block]

35. Employees' share-based payment plan
a) Description of share-based payment arrangements
The Company has the following share-based payment arrangement for employees:
2013 Employee Stock Option plan ('the 2013 plan')
The 2013 plan was approved by the Board of Directors on 23 April 2013 and by the shareholders on 2 May 2013. The plan gives the right but not create an obligation, for key management personnel, senior employees of the Company and its subsidiaries (collectively referred to as "eligible employees") to purchase or subscribe, at a future date, to the equity shares underlying the option at a pre-determined price, subject to compliance with vesting conditions. All exercised options are settled by issue of equity shares or as provided under the 2013 plan. As per the plan, holders of vested options are entitled to purchase one equity share of Rs. 10 each for every ten options at an exercise price of Rs. 1 each.
The Company has computed the fair value of the options for the purpose of accounting for employee stock compensation expense over the vesting period of the options.
The terms and conditions related to the grant of the share options during the year are as follows:

			(No.of options)
Employees entitled	Vesting conditions	For the year ended31 March 2020	For the year ended31 March 2019
Key managerial personnel	One to four years of service from grant date	73,959	2,97,479
Senior employees	One to four years of service from grant date	4,57,469	10,52,847
Total share options granted during the year		5,31,428	13,50,326

For continuing employees, the options can be exercised within a period of five years after the date on which the shares of the Company are listed on a recognised stock exchange or as determined by the Board of Directors.
The number and reconciliation of the share options under the 2103 plan are as follows:

b) Reconciliation of outstanding share options	For the year ended31 March 2020	For the year ended31 March 2019
Outstanding at the beginning	41,94,978	43,34,232
Granted during the year	5,31,428	13,50,326
Forfeited and expired during the year	11,09,232	9,53,810
Exercised during the year*	3,66,700	-
Settled during the year**	21,319	5,35,770

Outstanding at the end	32,29,155	41,94,978
Exercisable at the end	24,07,524	21,93,869

*Excludes Nil (2019: 104,600) stock options exercised for employees of subsidiaries
**Excludes 2,360 (2019: Nil) stock options settled for employees of subsidiaries
The weighted average share price of option exercised under the 2013 plan on the date of exercise was Rs. 4,858 (2019 : Rs. 8,543).

c) The fair value per option is measured based on the Black-Scholes-Merton model, which is as below:

Measurement of fair value	Number of options	Range of fair value per option
Prior to 1 April 2016	10,19,823	Rs. 102 to Rs. 1,352
From 1 April 2016 to 31 March 2017	2,54,882	Rs. 774 to Rs. 1,352
From 1 April 2017 to 31 March 2018	9,90,455	Rs. 811 to Rs. 876
From 1 April 2018 to 31 March 2019	6,90,490	Rs. 811 to Rs. 1,169
From 1 April 2019 to 31 March 2020	2,73,505	Rs. 1,169

The fair value per options mentioned above is calculated on the grant date using the Black-Scholes-Merton model with the following assumptions:

d) Assumptions	For the year ended31 March 2020	For the year ended31 March 2019
Risk free interest rate	5.90%	6.70%
Expected volatility	45.00%	40.00%
Expected life	3 years	4 to 5 years

e) During the year, the Company recorded a share based payment expense of Rs. 2,105 lakhs (2019 : Rs. 3,798 lakhs) in the statement of profit and loss net of the amount capitalised to internally generated software Rs. 400 lakhs (2019 : Rs. 1,073 lakhs) and expense recharged of Rs. 551 lakhs (2019: Nil).
f) The weighted average remaining contractual life of options granted for exercise is 3.04 years (2019: 2.82 year).

[613000] Notes - Earnings per share

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of earnings per share [TextBlock]	Textual information (65) [See below]	
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] -825.38	[INR/shares] -583.03
Total basic earnings (loss) per share	[INR/shares] -825.38	[INR/shares] -583.03
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] -825.38	[INR/shares] -583.03
Total diluted earnings (loss) per share	[INR/shares] -825.38	[INR/shares] -583.03
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] 2,07,73,700	[shares] 1,99,00,570
Adjusted weighted average shares	[shares] 0	[shares] 0

Textual information (65)

Disclosure of earnings per share [Text Block]

32.

		(Rs. in lakhs except per share data)
Earnings/(loss) per shares (EPS)	For the year ended31 March 2020	For the year ended31 March 2019
A. Basic earnings per share		
The calculation of profit attributable to equity shareholders and weighted average number of equity shares outstanding for the purpose of basic earnings per share calculations are as follows:		
Loss for the year	(1,71,462)	(1,16,027)
Weighted average number of equity shares		
Opening equity shares	24,00,887	23,36,850
Weighted average number of equity shares issued during the year	3,49,719	27,669
Conversion of compulsorily convertible preference shares	1,80,23,094	1,75,36,051
Weighted average equity shares considered for calculation of basic earnings per share	2,07,73,700	1,99,00,570
B. Diluted EPS		
The Company has potential dilutive shares, however since they are anti-dilutive in nature, no adjustments are made to diluted loss per share.		
Weighted average equity shares considered for calculation of diluted earnings per share**	2,07,73,700	1,99,00,570
	2,07,73,700	1,99,00,570

**As the effect of conversion of outstanding share option is anti-dilutive, their effect has not been considered.

Loss per share:

Basic	(825.38)	(583.03)
Diluted	(825.38)	(583.03)

[610900] Notes - First time adoption

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

	01/04/2019 to 31/03/2020	01/04/2018 to 31/03/2019
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	No
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]		
Equity as per Indian GAAP	0	0
Equity as per Ind AS	0	0
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]		
Comprehensive income as per Indian GAAP	0	0
Comprehensive income as per Ind AS	0	0
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]		
Profit (loss) for the period as per Indian GAAP	0	0
Profit (loss) for the period as per Ind AS	0	0