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

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Name of company	DREAMPLUG TECHNOLOGIES PRIVATE LIMITED	
Corporate identity number	U93090MH2018PTC308253	
Permanent account number of entity	AAGCD6555Q	
Address of registered office of company	404, Uphar II CHS Ltd, Plot No.5 BHD, , Sanjeeva ENCL 7 Bunglows, Near Juhu Circle , Mumbai , MAHARASHTRA , INDIA - 400061	
Type of industry	Commercial and Industrial	
Whether company is listed company	No	
Number of employees in the company at the end of the financial Year	[pure] 235	
Whether company has published sustainability report for the financial Year	No	
Date of board meeting when final accounts were approved	26/12/2020	
Period covered by financial statements	12 Months	
Date of start of reporting period	01/04/2019	19/04/2018
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	Actual	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	404, Uphar II CHS Ltd, Plot No.5 BHD, Sanjeeva ENCL 7 Bunglows , Near Juhu Circle, Mumbai – 400 061, MH IN	
Name of city of place of maintenance of computer servers (storing accounting data)	Mumbai	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	Maharashtra	
Pin code of place of maintenance of computer servers (storing accounting data)	400 061	
Name of district of place of maintenance of computer servers (storing accounting data)	Mumbai	
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)	+91 9967955286	
Whether books of account and other books and papers are maintained on cloud	No	
Total number of product or service category	1	
Description of principal product or services category	Other information technology and computer service activities n.e.c.	

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

Unless otherwise specified, all monetary values are in 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	9971
Description of product or service category	FINANCIAL AND RELATED SERVICES
Turnover of product or service category	52,07,186
Highest turnover contributing product or service (ITC 8 digit) code	99715990
Description of product or service	Other services auxiliary to financial services n.e.c.
Turnover of highest contributing product or service	52,07,186

[400400] Disclosures - Directors report

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

Unless otherwise specified, all monetary values are in 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	KUNAL	ROHAN
Middle name of director	NARESH	NARESH
Last name of director	SHAH	SHAH
Designation of director	Director	Director
Director identification number of director	01653176	07878167
Date of signing board report	26/12/2020	26/12/2020

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

Unless otherwise specified, all monetary values are in 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] 3,99,999	[shares] 3,99,999	[shares] 1	[shares] 1
Percentage of total shares held at end of period	100.00%	100.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Kunal Shah		Rohan Shah	
Total number of shares held at end of period	[shares] 3,99,999	[shares] 3,99,999	[shares] 1	[shares] 1
Percentage of total shares held at end of period	100.00%	100.00%	0.00%	0.00%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 3,99,999	[shares] 3,99,999	[shares] 1	[shares] 1
Percentage of total shares held at end of period	100.00%	100.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,99,999	[shares] 3,99,999	[shares] 1	[shares] 1
Percentage of total shares held at end of period	100.00%	100.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 3,99,999	[shares] 3,99,999	[shares] 1	[shares] 1
Percentage of total shares held at end of period	100.00%	100.00%	0.00%	0.00%

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

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Kunal Shah			
Change in shareholding [Axis]	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	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] 3,99,999	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Kunal Shah		Kunal Shah	
Increase decrease in shareholding during year	[shares] 0		[shares] 3,99,999	
Percentage increase decrease in shareholding during year	0.00%		100.00%	
Total number of shares held at end of period	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 3,99,999	
Percentage increase decrease in shareholding during year	0.00%		100.00%	
Total number of shares held at end of period	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 3,99,999	
Percentage increase decrease in shareholding during year	0.00%		100.00%	
Total number of shares held at end of period	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%

Details of change in promoters' shareholding [Table] **..(2)**

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Rohan Shah			
Change in shareholding [Axis]	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	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] 1	[shares] 1	[shares] 1	[shares] 1
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 1	[shares] 1	[shares] 1	[shares] 1
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter	Rohan Shah		Rohan Shah	
Increase decrease in shareholding during year	[shares] 0		[shares] 1	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1	[shares] 1	[shares] 1	[shares] 1
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 1	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1	[shares] 1	[shares] 1	[shares] 1
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 1	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1	[shares] 1	[shares] 1	[shares] 1
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%

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

Unless otherwise specified, all monetary values are in 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] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000
Total number of shares held at end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%

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

Unless otherwise specified, all monetary values are in 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] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000
Total number of shares held at end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000	[shares] 4,00,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%

Details of shareholding pattern of directors and key managerial personnel [Table] **..(1)**

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Kunal Naresh Shah			
Change in shareholding [Axis]	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	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] 3,99,999	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 3,99,999	
Percentage increase decrease in shareholding during year			100.00%	
Total number of shares held at end of period	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 3,99,999	
Percentage increase decrease in shareholding during year			100.00%	
Total number of shares held at end of period	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	KUNAL NARESH SHAH		KUNAL NARESH SHAH	
Increase decrease in shareholding during year	[shares] 0		[shares] 3,99,999	
Percentage increase decrease in shareholding during year			100.00%	
Total number of shares held at end of period	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%

Details of shareholding pattern of directors and key managerial personnel [Table] **..(2)**

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	Rohan Shah Naresh			
Change in shareholding [Axis]	Shareholding at beginning of year [Member]		Cumulative shareholding during year [Member]	
	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] 1	[shares] 1	[shares] 1	[shares] 1
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 1	[shares] 1	[shares] 1	[shares] 1
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 1	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 1	[shares] 1	[shares] 1	[shares] 1
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 1	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 1	[shares] 1	[shares] 1	[shares] 1
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	ROHAN SHAH NARESH		ROHAN SHAH NARESH	
Increase decrease in shareholding during year	[shares] 0		[shares] 1	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 1	[shares] 1	[shares] 1	[shares] 1
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%

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

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	1	2
	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	DREAMPLUG AA TECH SOLUTIONS PRIVATE LIMITED	DREAMPLUG ADVISORY SOLUTIONS PRIVATE LIMITED
Address of company	404, Uphar II CHS Ltd, Plot No.5 BHD Sanjeeva ENCL 7 Bunglows,Near JuhuCircle MUMBAI Mumbai City MH 400061 IN	404, Uphar II CHS Ltd, Plot No.5 BHD Sanjeeva ENCL 7 Bunglows,Near JuhuCircle MUMBAI Mumbai City MH 400061 IN
Country of incorporation of company	INDIA	INDIA
CIN of company	U72900MH2020PTC336084	U74999MH2020PTC335635
Type of company	Wholly owned Subsidiary	Wholly owned Subsidiary
Percentage of shares held	100.00%	100.00%
Applicable section	2(87)(ii)	2(87)(ii)

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	Textual information (2) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	Your Company has not transferred any amount to the general reserves during the period under the review.
Disclosures relating to amount recommended to be paid as dividend	During the the period under the review, the Directors have not recommended/declared any dividend.
Details regarding energy conservation	Textual information (3) [See below]
Details regarding technology absorption	Textual information (4) [See below]
Details regarding foreign exchange earnings and outgo	Particulars Current Year (2019-2020) (INR) Previous Year (2018-2019) (INR) Expenses 6,01,78,680 1,86,72,565 Income N.A. N.A.
Disclosures in director’s responsibility statement	Textual information (5) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (6) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	During the period under the review Your Company has not given any loans or guarantees, or made any investments as specified under section 186 of the Companies, Act 2013.
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (7) [See below]
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [TextBlock]	NA
Date of board of directors' meeting in which board's report referred to under section 134 was approved	26/12/2020
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (8) [See below]
Details of change in promoters shareholding [TextBlock]	
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	NA
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	NA
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (9) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	The provisions of section 135 of the Companies Act, 2013 pertinent to corporate social responsibility are not applicable to your Company.

Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (10) [See below]
Disclosure of change in nature of business [TextBlock]	There is no change in the nature of the business of your Company during the period under review. >
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (11) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	Textual information (12) [See below]
Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual information (13) [See below]
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	Textual information (14) [See below]
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	No material orders have been passed by Regulator or any Court or any Tribunal which can impact the going concern status and your Company's operations in future.
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (15) [See below]
Disclosure of contents of corporate social responsibility policy [TextBlock]	The provisions of section 135 of the Companies Act, 2013 pertinent to corporate social responsibility are not applicable to your Company.
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Textual information (16) [See below]
Disclosure regarding issue of sweat equity shares [TextBlock]	Textual information (17) [See below]
Disclosure of voting rights not exercised directly by employees [TextBlock]	Textual information (18) [See below]
Disclosure of equity shares with differential rights [TextBlock]	Textual information (19) [See below]
Disclosure of composition of audit committee and non-acceptance of any recommendation of audit committee along with reasons [TextBlock]	NA
Disclosure of details of establishment of vigil mechanism [TextBlock]	NA
Disclosures relating to employee stock option scheme explanatory [TextBlock]	Textual information (20) [See below]
Number of meetings of board	[pure] 16

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

BOARD'S REPORT

To

The Members,

Dreamplug Technologies Private Limited (the "Company")

The Directors are pleased to present the 2ndAnnual Report and audited financial statements for the period ended March 31, 2020.

1. A) Financial summary or highlights of the Company:

Particulars	FY ended March 31, 2020 (Amount in INR)	FY ended March 31, 2019 (Amount in INR)
Total Income	18,08,68,836	3,03,77,842
Less: Expenditure (before depreciation, interest and tax)	3,78,39,84,371	63,72,31,128
Net Profit for the year (before depreciation, interest and tax)	(3,58,03,02,879)	(60,68,53,286)
Less: Depreciation	1,03,61,361	18,35,489
Less: Interest	1,24,51,295	-
Net Profit for the year (before tax)	(3,60,31,15,535)	(60,86,88,775)
Less: Provision for Tax	-	-
Add/(Less): - Prior Period Adjustments	-	-

Net Profit/(Net loss) after Tax for the year	(3,60,31,15,535)	(60,86,88,775)
Profit & Loss brought forward	-	-
General Reserve	-	-
Profit & Loss carry forward	(3,60,31,15,535)	(60,86,88,775)

B) Changes in Share Capital of the Company:

During the year under review, your Company has allotted 6,26,257 (Six Lakhs Twenty Six Thousand Two Hundred and Fifty Seven) preference shares and added INR 6,26,25,700(Indian Rupees Six Crores Twenty Six Lakhs Twenty Five Thousand and Seven Hundred only) to its total paid up share capital, through preferential allotment by way of private placement.

2. State of Company's affair:

Your Company has invested in the development and functioning of application 'Cred' and is collaborating with various entities to enable its customers to avail discounts/offers through the Cred app. During the year under review, the Company has incurred a loss of INR 3,60,31,15,535 (Indian Rupees Three hundred sixty crores thirty-one lakhs fifteen thousand five hundred and thirty-fiveonly), however, the Management is continuously taking efforts to bring about the revenue and also to reduce expenses to have profitable track record. During the year under review, your Company also incorporated 2 (two) wholly owned subsidiaries by the name of Dreamplug Advisory Solutions Private Limited and Dreamplug AA Tech Solutions Private Limited to venture into investment advisory and accounts aggregator business, respectively.

3. Annual Return:

In accordance with sections 92(3) of the Companies Act, 2013, read with rules framed thereunder, an extract of the Annual Return has to be uploaded on the web-site of the Company, if any and weblink thereof has to be provided in the Board's Report. Since your Company in the process of launching its web-site yet, the extract of annual return in MGT-9 has been enclosed herewith and the annual return shall be uploaded thereat, once the web-site is launched.

4. Number of meetings of the Board of Directors:

TheDirectors of your Company met 16 (sixteen) times during the period under review. The intervening gap between 2 (two) meetings did not exceed 120 (one hundred and twenty) days as prescribed by the Companies Act, 2013.Duringthe year under review, Board meetings were held on02.04.2019, 10.04.2019, 11.04.2019, 20.04.2019, 19.06.2019, 27.06.2019, 12.07.2019, 25.07.2019, 14.08.2019, 27.08.2019, 29.08.2019, 07.09.2019, 12.10.2019, 16.10.2019, 11.12.2019 and 19.03.2020.

Name of the Directors	Entitled	Attended
Kunal Naresh Shah	16	16
Rohan Naresh Shah	16	15
Sandeep Tandon	16	1
Meyer Malka	16	1

Further, during the period under review,9(nine) General Meetings (GM) were held, of which 8 (eight) were extraordinary general meetings held on 12.04.2019, 21.04.2019, 25.06.2019, 15.07.2019, 16.08.2019, 28.08.2019, 29.08.2019, and 09.09.2018while the annual general meetingwas held on27.12.2019.

5. Directors and Key Managerial Personnel:

The following are the Directors of your Company as on 31.03.2020:

Sr. No	Name of the Directors	Date of Appointment	Date of Cessation
1.	Kunal Naresh Shah (DIN: 01653176)	19/04/2018	-
2.	Rohan Naresh Shah (DIN: 07878167)	19/04/2018	-
3.	Sandeep Tandon (DIN: 00054553)	19/11/2018	-
4.	Meyer Malka (DIN: 08277445)	22/02/2019	-

Further, Ms. Priti Manyal was appointed as a whole-time company secretary w.e.f. June 20, 2019 pursuant to provisions of section 203 of the Companies Act, 2013 and the rule 8A of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

6. Directors' ResponsibilityStatement:

As stipulated under clause (c) of sub-section (3) of section 134 of the Companies Act, 2013, your Directors subscribe to the Directors' Responsibility Statement and state that:

a) in preparation of the annual accounts, the applicable accounting standards have been followed and there are no material departures;

b) they have 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 period and of the profit and loss of the Company for that period;

c) they have 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) they have prepared the annual accounts on a going concern basis;

e) they have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

7. Statutory Auditors & Auditor's Report:

At the extra-ordinarygeneral meeting ("AGM") of your Company held on December 27, 2019, M/s.Deloitte Haskins & Sells LLP, Chartered Accountants (Firm registration number008072S), were appointed as Statutory Auditors of your Company, to hold office till the conclusion ofAGM to be held for the F.Y. 2023-24, subject to ratification by the members at every AGM. Accordingly, ratification of Statutory Auditors is proposed in this AGM.

There are no qualifications, reservations or adverse remarks made by the Statutory Auditors, in their report for the period ended March 31, 2020.

Under section 143(12) of the Companies Act, 2013, the Statutory Auditors have not reported any incident of fraud during the period under review.

8. Particulars of loans, guarantees or investments under section 186 of the Companies Act, 2013:

During the period under the review Your Company has not given any loans or guarantees, or made any investments as specified under section 186 of the Companies, Act 2013.

9. Particulars of contracts or arrangements with related parties under section 188 (1) of the Companies Act, 2013:

There were no contracts or arrangements with related parties of the nature specified under section 188 (1) of the Companies Act, 2013. However, details of related party transactions as per the relevant accounting standards are set out in note 18of the financials.

10. Transfer to any reserves:

YourCompany has not transferred any amount to the general reserves during the period under the review.

11. Dividend:

During the the period under the review,theDirectors have not recommended/declared any dividend.

12. Material changes and commitments, if any, affecting the financial position of the Company which have occurred between the end of the of the Company to which the financial statements relate and the date of the report:

There have been no material changes and commitments, affecting the financial position of your Company which have occurred between the end of the period to which the financial statements relate and the date of this report, except for a commitment towards Official Partner agreement with The Board of Control for Cricket in India (BCCI) for an amount of Rs. 34,00,00,000 (Indian Rupees Thirty Four Crores Only).

13. Share Capital:

Your Directors state the following changes in the share capital during the period under review:

a. Your Company has not issued any shares with differential rights and hence no information as per provisions of Section 43(a)(ii) of the Companies Act, 2013 read with Rule 4(4) of the Companies (Share Capital and Debenture) Rules, 2014 is furnished.

b. During the year under review, your Company has made the following allotments of:

i. Aggregate of 18,591 (Eighteen Thousand Five Hundred Ninety One) Series A cumulative compulsorily convertible preference shares ("CCCPS"), having face value ofINR 100 (Indian Rupees One Hundred only) each to Ganesh Ventures Capital Fund, Mr. Amrish Rau, Future Shape II, L.P., Whiteboard Capital Fund -I, Mr. Alan Mamedi, Mr. Ajit Mittal, Strategic Asset Limited, at a premium of INR 2910.42 (Indian Rupees Two Thousand Nine Hundred and Ten and Paise Forty Two only) each on April 10,2019

ii. 2,356 (Two Thousand Three Hundred and Fifty Six) Series A CCCPS, having face value of INR 100 (Indian Rupees One Hundred only) each to SriHarsha Majety, at a premium of INR 2910.42 (Indian Rupees Two Thousand Nine Hundred and Ten and Paise Forty Two only) each on April 20, 2019;

iii. 20,179 (Twenty Thousand One Hundred Seventy Nine) Series B CCCPS, having face value of INR 100 (Indian Rupees One Hundred only) each to SCI Investments V, at a premium of INR 13,553.31 (Indian Rupees Thirteen Thousand Five Hundred and Fifty Three and Paise Thirty One) each on July 25,2019;

iv. Aggregate of 5,34,688(Five Lakhs Thirty Four Thousand Six Hundred and Eighty Eight) Series B CCCPS,having face value of INR 100 (Indian Rupees One Hundred only) each to SCI Investments V, Ribbit Capital Mauritius IV, Gemini Investments L.P., RTP Global Investments Limited, Anxa Holding Pte. Ltd., Internet Fund V Pte. Ltd., HH DTPL Holdings II Limited, DF International Private Partners, Greenoaks Capital Opportunities Fund II LP, at a premium of INR 13,553.31 (Indian Rupees Thirteen Thousand Five Hundred and Fifty Three and Paise Thirty One)each on August27, 2019;

v. 50,443 (Fifty Thousand Four Hundred Forty Three) Series B CCCPS, having face value of INR 100 (Indian Rupees One Hundred only) each to GC DP Ventures Limited, at a premium of INR 13,553.31 (Indian Rupees Thirteen Thousand Five Hundred and Fifty Three and Paise Thirty One) each on September 07, 2019.

c. Your Company has not issued any equity shares under Employees Stock Option Scheme during the period under review and hence no information as per provisions of Section 62(1)(b) of the Companies Act, 2013 read with Rule 12(9) of the Companies (Share Capital and Debentures) Rules, 2014 is furnished. However the options were issued under the Cred Employee Share Option Plan, during the period under review:

Particulars	CRED ESOP 2019
Options granted	74,486
Options vested	Nil, since the interval between grant of stock options and end of financial year is less than 1 (one) year.
Options exercised	Nil
Total number of shares arising as a result of exercise of option	Nil
Options lapsed (forfeited)	1,903

Exercise price	INR 10
Variation of terms of options	NA
Money realized by exercise of options	NIL
Total number of options in force	72,583
Details of options granted to: a) key managerial personnel; b) any other employee who receives a grant of options in any one year of option amounting to five percent or more of options granted during that year.	a) There were no options granted to key managerial personnel of the Company b) There was one employee who got stock options equivalent to 5% or more of the total stock options granted during the period under review

d. Your Company has not issued any sweat equity shares during the period under review and hence no information as per provisions of Section 54(1) (d) of the Companies Act, 2013 read with Rule 8(13) of the Companies (Share Capital and Debentures) Rules, 2014 is furnished.

e. During the period under review, there were no instances of non-exercising of voting rights in respect of shares purchased directly by employees under a scheme pursuant to Section 67(3) of the Companies Act, 2013 read with Rule 16(4) of Companies (Share Capital and Debentures) Rules, 2014 is furnished.

14. Conservation of energy, technology absorption and foreign exchange earnings and outgo:

The particulars as prescribed under section 134(3)(m)of the Companies Act, 2013, read with the rules framed thereunder are as follows:

A) Conservation of energy.

i) The steps taken or impact on conservation of energy:

Your Company is not engaged in manufacturing activities and hence it is not energy intensive.

ii) The steps taken by the Company for utilizing alternate sources of energy:

Not Applicable

The capital investment on energy conservation equipment's: Not Applicable

B) Technology absorption.

i) The efforts made towards technology absorption:

Your Company is active in absorbing technology.

ii) The benefits derived like product improvement, cost reduction, product development or import substitution:

Not Applicable

iii) In case of imported technology (imported during the last three years reckoned from the beginning of the FY)

Not Applicable

iv) The expenditure incurred on Research and Development.

Not Applicable

C) Foreign exchange earnings and outgo.

Not Applicable

Particulars	Current Year (2019-2020) (INR)	Previous Year (2018-2019) (INR)
Expenses	6,01,78,680	1,86,72,565
Income	N.A.	N.A.

15. Risk management policy:

Your Company has a risk management framework in place to identify, assess and address risks affecting the performance of your Company. There is a mechanism in place mechanism to inform the Directors about risk assessment and minimization procedures whenever necessary and to facilitate periodical review to ensure that executive management controls risk. The Board perceives the following risks to the business of your Company:

· Your Company relies on systems including information technology systems to manage its business processes and reporting and their failure could adversely affect its operations.

· Changing laws, rules, regulations and legal uncertainties in India may adversely affect your Company's business and financial performance. There can be no assurance that the relevant Governmental authorities will not implement new regulations which may require your Company to obtain various approvals and licenses from the Government and other regulatory bodies or impose onerous requirements and conditions on its operations. However, your Company will engage services of competent professionals who have requisite experience and expertise to deal with any new regulations.

· Your Company's success depends in large part upon its management and key managerial personnel and its ability to attract, train and retain such persons.

16. Corporate social responsibility:

The provisions of section 135 of the Companies Act, 2013 pertinent tocorporate social responsibility are not applicable toyour Company.

17. Change in nature of business, if any:

There is no change in the nature of the business of your Company during the period under review.

18. Details of subsidiary/joint ventures/associate companies:

YourCompany has incorporated 2 (two) wholly-owned subsidiaries during the period under review, viz. Dreamplug Advisory Solutions Private Limited and Dreamplug AA Tech Solutions Private Limited. YourCompany has no joint ventures/associate during the period under review. YourCompany is also not a subsidiary or an associate of any other company.

19. Deposits:

YourCompanyhas not accepted any deposits, falling within the purview of Chapter V of the Companies Act, 2013 and rules framed thereunder and as such, no amount on account of principal or interest on deposits was outstanding as on the date of the balance sheet.

20. Details of significant and material orders passed by the Regulators or Courts or Tribunals impacting the going concern status and Company'soperationsinfuture:

No material orders have been passed by Regulator or any Court or any Tribunal which can impact the going concern status and your Company'soperationsinfuture.

21. Details in respect of adequacy of internal financial controls with reference to the financial statements:

Your Company has devised appropriate systems and framework for adequate internal financial controls with reference to financial statements commensurate with the size, scale and complexity of its operations.

During the period, controls were tested and no reportable material weakness in design and operation were observed.

22. Disclosure on maintenance of Cost Records:

The provisions of section 148(1) of the Companies Act, 2013 and the rules framed thereunder, regarding maintenance of cost records as specified by the Central Government are not applicable to your Company.

23. Disclosure under The Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 and internal complaints committee constituted thereunder:

Your Company has complied with the provisions of Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 and has formed an Internal Complaints Committee for speedy and effective redressal of sexual harassment complaints in your Company.

The processes adoptedby the Internal Complaints Committee ensure complete anonymity and confidentiality of information.

The Board is pleased to inform that there were no complaints pertaining to sexual harassment were received / pending during the FY 2019-20.

24. Compliance with Secretarial Standards:

Your Company is in compliance with the applicable Secretarial Standards issued by the Institute of Company Secretaries of India and approved by the Central Government under section 118(10) of the Companies Act, 2013.

25. Green initiatives:

Electronic copies of the Annual Report for the period under review and the Notice of the 2ndAnnual General Meeting are sent to all members whose email addresses are registered with the Company. For members who have not registered their email addresses, physical copies are sent in the permitted mode.

26. Acknowledgements:

The Directors wish to place on record their sense of appreciation for the devoted services rendered by employees at all levels. We also thank our bankers, customers, government, investors, statutory bodies and vendors, for their continued support during the period.

For and on behalf of the Board

Dreamplug Technologies Private Limited

sd/-		sd/-	
Name	Kunal Shah	Name	Rohan Shah
Designation	Director	Designation	Director
DIN	01653176	DIN	07878167
Address	404, UpharII CHSL, Plot No 5, BhdSanjeeva Enclave 7 Bungalows, Andheri West, Mumbai 400061, Maharashtra, India.	Address	Sagar Mahal Society,6 Flr, Flat 43 Walkeshwar, Mumbai 400006 Maharashtra, India.

Date: December 26, 2020

Place: Bangalore

FORM NO. MGT 9

EXTRACT OF ANNUAL RETURN

as on period ended on 31.03.2020

Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company (Management & Administration) Rules, 2014.

I	REGISTRATION & OTHER DETAILS:	
i	CIN	U93090MH2018PTC308253
ii	Registration Date	April 19, 2018

iii	Name of the Company	DREAMPLUG TECHNOLOGIES PRIVATE LIMITED (The "Company")
iv	Category/Sub-category of the Company	Company Limited by Shares/ Indian Non-Government Company
v	Address of the Registered office & contact details	404, Uphar II CHS Ltd, Plot No.5 BHD, Sanjeeva ENCL 7 Bunglows, Near Juhu Circle, Mumbai - 400061. vasanth@cred.club
vi	Whether listed company	No
vii	Name , Address & contact details of the Registrar & Transfer Agent, if any.	Not Applicable
II	PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY	
	All the business activities contributing 10% or more of the total turnover of the company shall be stated	

SL No	Name & Description of main products/services	NIC Code of the Product /service	% to total turnover of the company
1	Other information technology and computer service activities n.e.c.	62099	100%

III	PARTICULARS OF HOLDING , SUBSIDIARY & ASSOCIATE COMPANIES				
Sl No	Name & Address of the Company	CIN/GLN	HOLDING/ SUBSIDIARY/ ASSOCIATE	% OF SHARES HELD	APPLICABLE SECTION
1	Dreamplug AA Tech Solutions Private Limited	U72900MH2020PTC336084	Wholly-owned subsidiaries	100%	2(87)(ii)
	Dreamplug Advisory Solutions Private Limited	U74999MH2020PTC335635			

IV	SHAREHOLDING PATTERN (Equity Share capital Break up as % to total Equity)								
Category of Shareholders	No. of Shares held at the beginning of the period (31.03.2019)				No. of Shares held at the end of the year (31.03.2020)				%change during the year
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
A. Promoters									
(1) Indian	0	400000	400000	100	0	400000	400000	100	0.00
a) Individual/HUF	0	0	0	0	0	0	0	0	0
b) Central Govt.or State Govt.	0	0	0	0	0	0	0	0	0
c) Bodies Corporates	0	0	0	0	0	0	0	0	0
d) Bank/FI	0	0	0	0	0	0	0	0	0
e) Any other	0	0	0	0	0	0	0	0	0
SUB TOTAL:(A) (1)	0	400000	400000	100.00	0	400000	400000	100.00	0.00
(2) Foreign									
a) NRI Individuals	0	0	0	0	0	0	0	0	0
b) Other Individuals	0	0	0	0	0	0	0	0	0
c) Bodies Corp.	0	0	0	0	0	0	0	0	0
d) Banks/FI	0	0	0	0	0	0	0	0	0
e) Any other…	0	0	0	0	0	0	0	0	0
SUB TOTAL (A) (2)	0	0	0	0.00	0	0	0	0.00	0.00
Total Shareholding of Promoter (A)= (A)(1)+(A)(2)	0	0	0	0.00	0	0	0	0.00	0.00

B. PUBLIC SHAREHOLDING									
(1) Institutions									
a) Mutual Funds	0	0	0	0	0	0	0	0	0
b) Banks/FI	0	0	0	0	0	0	0	0	0
C) Central govt	0	0	0	0	0	0	0	0	0
d) State Govt.	0	0	0	0	0	0	0	0	0
e) Venture Capital Fund	0	0	0	0	0	0	0	0	0
f) Insurance Companies	0	0	0	0	0	0	0	0	0
g) FIIS	0	0	0	0	0	0	0	0	0
h) Foreign Venture Capital Funds	0	0	0	0	0	0	0	0	0
i) Others (specify)	0	0	0	0	0	0	0	0	0
SUB TOTAL (B)(1):	0								
(2) Non Institutions									
a) Bodies corporates									
i) Indian	0	0	0	0	0	0	0	0	0
ii) Overseas	0	0	0	0	0	0	0	0	0
b) Individuals	0	0	0	0	0	0	0	0	0
i) Individual shareholders holding nominal share capital upto Rs.1 lakhs	0	0	0	0	0	0	0	0	0
ii) Individuals shareholders holding nominal share capital in excess of Rs. 1 lakhs	0	0	0	0	0	0	0	0	0
c) Others									

(specify)(HUF)	0	0	0	0	0	0	0	0	0
SUB TOTAL (B)(2):	0	0	0	0.00	0	0	0	0.00	0.00
Total Public Shareholding (B)= (B)(1)+(B)(2)	0	0	0	0.00	0	0	0	0.00	0.00
C. Shares held by Custodian for GDRs & ADRs	0	0	0	0.00	0	0	0	0.00	0.00
Grand Total (A+B+C)	0	4,00,000	4,00,000	100.00	0	4,00,000	4,00,000	100.00	0.00

SHARE HOLDING OF PROMOTERS (Equity shares)

Shareholders Name	Shareholding at the beginning of the period (31.03.2019)			Shareholding at the end of the year (31.03.2020)			% change in share holding during the year
	No of shares	% of total shares of the company	% of shares pledged encumbered to total shares	No of shares	% of total shares of the company	% of shares pledged encumbered to total shares	
Kunal Shah	399999	100.00	0	399999	100.00	0	0.00
Rohan Shah	1	0.00	0	1	0.00	0	0.00
Total	400000	100.00	0	400000	100.00	0	0.00

CHANGE IN PROMOTERS' SHAREHOLDING (SPECIFY IF THERE IS NO CHANGE) - N.A. since there is no change

Shareholding Pattern of top ten Shareholders (other than Directors, Promoters & Holders of GDRs & ADRs) (Financial Year 2019-2020)

	Shareholding at the end of the year		Cumulative Shareholding during the year	
		% of total		% of total

For Each of the Top 10 Shareholders	No.of shares	shares of the company	No of shares	shares of the company
N.A.	N.A.	N.A.	N.A.	N.A.

Shareholding of Directors & KMP

	Shareholding at the end of the year		Cumulative Shareholding during the year	
For Each of the Directors & KMP	No.of shares	% of total shares of the company	No of shares	% of total shares of the company
Kunal Shah				
As on 31.03.2019	399999	100.00	399999	100.00
Date wise increase/decrease in Share holding during the year: N.A.	-	-	-	-
As on 31.03.2020	399999	100.00	399999	100.00
Rohan Shah				
As on 31.03.2019	1	0.10	1	0.10
Date wise increase/decrease in Share holding during the year: N.A.	-	-	-	-
As on 31.03.2020	1	0.10	1	0.10

V

Indebtedness of the Company including interest outstanding/accrued but not due for payment

Indebtness at the beginning of the financial year

i) Principal Amount

ii) Interest due but not paid	
iii) Interest accrued but not due	
Total (i+ii+iii)	
Change in Indebtedness during the financial year	
Additions	
Reduction	
Net Change	
Indebtedness at the end of the financial year	
i) Principal Amount	
ii) Interest due but not paid	
iii) Interest accrued but not due	
Total (i+ii+iii)	
VI	REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL
A.	Remuneration to Managing Director, Whole time director and/or Manager: N.A.
B.	Remuneration to Director/s:
Sl.No	Particulars of Remuneration

1	Gross salary
	(a) Salary as per provisions contained in section 17(1) of the Income Tax 1961
	(b) Value of perquisites u/s 17(2) of the Income tax Act, 1961
	(c) Profits in lieu of salary under section 17(3) of the Income Tax Act, 1961
2	Stock option
3	Sweat Equity
4	Commission
	as % of profit
	others (specify)
5	Others, please specify
	Total (A)
	Ceiling as per the Act

B.	Remuneration to other directors:
Sl.No	Particulars of Remuneration
1	Independent Directors
	(a) Fee for attending board committee meetings
	(b) Commission

	(c) Others, please specify
	Total (1)
2	Other Non Executive Directors
	(a) Fee for attending board committee meetings
	(b) Commission
	(c) Others, please specify.
	Total (2)
	Total (B)=(1+2)
	Total Managerial Remuneration
	Overall Ceiling as per the Act.
C.	REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD
Sl. No.	Particulars of Remuneration
1	Gross Salary
	(a) Salary as per provisions contained in section 17(1) of the Income Tax Act, 1961.
	(b) Value of perquisites u/s 17(2) of the Income Tax Act, 1961

	(c) Profits in lieu of salary under section 17(3) of the Income Tax Act, 1961
2	Stock Option
3	Sweat Equity
4	Commission
	as % of profit
	others, specify
5	Others, please specify
	Total
	*Ms. Priti Manyal has been appointed as a Company Secretary w.e.f. June 20, 2019.

VII	PENALTIES/PUNISHMENT/COMPPOUNDING OF OFFENCES
Type	Section of the Companies Act
A. COMPANY	
Penalty	
Punishment	
Compounding	
B. DIRECTORS	

Penalty

Punishment

Compounding

C. OTHER OFFICERS IN DEFAULT

Penalty

Punishment

Compounding

For and on behalf of the Board

Dreamplug Technologies Private Limited

sd/-
sd/-

Name	Kunal Shah	Name
Designation	Director	Designat
DIN	1653176	DIN
Address	404, Uphar CHSL, Plot No 5, Bhd Sanjeeva Enclave 7 Bungalows, Andheri West, Mumbai 400061, Maharashtra, India.	Address
Date:	December 26, 2020	

Place: Bangalore

Textual information (2)

Description of state of companies affair

Your Company has invested in the development and functioning of application 'Cred' and is collaborating with various entities to enable its customers to avail discounts/offers through the Cred app. During the year under review, the Company has incurred a loss of INR 3,60,31,15,535 (Indian Rupees Three hundred sixty crores thirty-one lakhs fifteen thousand five hundred and thirty-five only), however, the Management is continuously taking efforts to bring about the revenue and also to reduce expenses to have profitable track record. During the year under review, your Company also incorporated 2 (two) wholly owned subsidiaries by the name of Dreamplug Advisory Solutions Private Limited and Dreamplug AA Tech Solutions Private Limited to venture into investment advisory and accounts aggregator business, respectively.

Textual information (3)

Details regarding energy conservation

The steps taken or impact on conservation of energy: Your Company is not engaged in manufacturing activities and hence it is not energy intensive. The steps taken by the Company for utilizing alternate sources of energy: Not Applicable The capital investment on energy conservation equipment's: Not Applicable

Textual information (4)

Details regarding technology absorption

The efforts made towards technology absorption: Your Company is active in absorbing technology. The benefits derived like product improvement, cost reduction, product development or import substitution: Not Applicable In case of imported technology (imported during the last three years reckoned from the beginning of the FY) Not Applicable The expenditure incurred on Research and Development. Not Applicable

Textual information (5)

Disclosures in director's responsibility statement

As stipulated under clause (c) of sub-section (3) of section 134 of the Companies Act, 2013, your Directors subscribe to the Directors' Responsibility Statement and state that: in preparation of the annual accounts, the applicable accounting standards have been followed and there are no material departures; they have 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 period and of the profit and loss of the Company for that period; they have 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; they have prepared the annual accounts on a going concern basis; they have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

Textual information (6)

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

There have been no material changes and commitments, affecting the financial position of your Company which have occurred between the end of the period to which the financial statements relate and the date of this report, except for a commitment towards Official Partner agreement with The Board of Control for Cricket in India (BCCI) for an amount of Rs. 34,00,00,000 (Indian Rupees Thirty Four Crores Only).

Textual information (7)

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

There were no contracts or arrangements with related parties of the nature specified under section 188 (1) of the Companies Act, 2013. However, details of related party transactions as per the relevant accounting standards are set out in note 18 of the financials.

Textual information (8)

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

In accordance with sections 92(3) of the Companies Act, 2013, read with rules framed thereunder, an extract of the Annual Return has to be uploaded on the web-site of the Company, if any and weblink thereof has to be provided in the Board's Report. Since your Company in the process of launching its web-site yet, the extract of annual return in MGT-9 has been enclosed herewith and the annual return shall be uploaded thereat, once the web-site is launched.

Textual information (9)

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

Your Company has a risk management framework in place to identify, assess and address risks affecting the performance of your Company. There is a mechanism in place mechanism to inform the Directors about risk assessment and minimization procedures whenever necessary and to facilitate periodical review to ensure that executive management controls risk. The Board perceives the following risks to the business of your Company:

Your Company relies on systems including information technology systems to manage its business processes and reporting and their failure could adversely affect its operations.

Changing laws, rules, regulations and legal uncertainties in India may adversely affect your Company's business and financial performance. There can be no assurance that the relevant Governmental authorities will not implement new regulations which may require your Company to obtain various approvals and licenses from the Government and other regulatory bodies or impose onerous requirements and conditions on its operations. However, your Company will engage services of competent professionals who have requisite experience and expertise to deal with any new regulations.

Your Company's success depends in large part upon its management and key managerial personnel and its ability to attract, train and retain such persons.

Textual information (10)

Disclosure of financial summary or highlights [Text Block]

Particulars	FY ended March 31, 2020 (Amount in INR)	FY ended March 31, 2019 (Amount in INR)
Total Income	18,08,68,836	3,03,77,842
Less: Expenditure (before depreciation, interest and tax)	3,76,11,71,715	63,72,31,128
Net Profit for the year (before depreciation, interest and tax)	(3,58,03,02,879)	(60,68,53,286)
Less: Depreciation	1,03,61,361	18,35,489
Less: Interest	1,24,51,295	-
Net Profit for the year (before tax)	(3,60,31,15,535)	(60,86,88,775)
Less: Provision for Tax	-	-
Add/(Less): - Prior Period Adjustments	-	-
Net Profit/(Net loss) after Tax for the year	(3,60,31,15,535)	(60,86,88,775)
Profit & Loss brought forward	-	-
General Reserve	-	-
Profit & Loss carry forward	(3,60,31,15,535)	(60,86,88,775)

Textual information (11)

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

The following are the Directors of your Company as on 31.03.2020:

Sr. No	Name of the Directors	Date of Appointment	Date of Cessation
1.	Kunal Naresh Shah (DIN: 01653176)	19/04/2018	-
2.	Rohan Naresh Shah (DIN: 07878167)	19/04/2018	-
3.	Sandeep Tandon (DIN: 00054553)	19/11/2018	-
4.	Meyer Malka (DIN: 08277445)	22/02/2019	-

Further, Ms. Priti Manyal was appointed as a whole-time company secretary w.e.f. June 20, 2019 pursuant to provisions of section 203 of the Companies Act, 2013 and the rule 8A of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

Textual information (12)

Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [Text Block]

Your Company has incorporated 2 (two) wholly-owned subsidiaries during the period under review, viz. Dreamplug Advisory Solutions Private Limited and Dreamplug AA Tech Solutions Private Limited. Your Company has no joint ventures/associate during the period under review. Your Company is also not a subsidiary or an associate of any other company.

Textual information (13)

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

Your Company has not accepted any deposits, falling within the purview of Chapter V of the Companies Act, 2013 and rules framed thereunder and as such, no amount on account of principal or interest on deposits was outstanding as on the date of the balance sheet.

Textual information (14)

Details of deposits which are not in compliance with requirements of chapter v of act [Text Block]

Your Company has not accepted any deposits, falling within the purview of Chapter V of the Companies Act, 2013 and rules framed thereunder and as such, no amount on account of principal or interest on deposits was outstanding as on the date of the balance sheet.

Textual information (15)

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

Your Company has devised appropriate systems and framework for adequate internal financial controls with reference to financial statements commensurate with the size, scale and complexity of its operations.

During the period, controls were tested and no reportable material weakness in design and operation were observed.

Textual information (16)

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

The following are the Directors of your Company as on 31.03.2020:

Sr. No	Name of the Directors	Date of Appointment	Date of Cessation
1.	Kunal Naresh Shah (DIN: 01653176)	19/04/2018	-
2.	Rohan Naresh Shah (DIN: 07878167)	19/04/2018	-
3.	Sandeep Tandon (DIN: 00054553)	19/11/2018	-
4.	Meyer Malka (DIN: 08277445)	22/02/2019	-

Further, Ms. Priti Manyal was appointed as a whole-time company secretary w.e.f. June 20, 2019 pursuant to provisions of section 203 of the Companies Act, 2013 and the rule 8A of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

Textual information (17)

Disclosure regarding issue of sweat equity shares [Text Block]

Your Company has not issued any sweat equity shares during the period under review and hence no information as per provisions of Section 54(1) (d) of the Companies Act, 2013 read with Rule 8(13) of the Companies (Share Capital and Debentures) Rules, 2014 is furnished.

Textual information (18)

Disclosure of voting rights not exercised directly by employees [Text Block]

During the period under review, there were no instances of non-exercising of voting rights in respect of shares purchased directly by employees under a scheme pursuant to Section 67(3) of the Companies Act, 2013 read with Rule 16(4) of Companies (Share Capital and Debentures) Rules, 2014 is furnished.

Textual information (19)

Disclosure of equity shares with differential rights [Text Block]

Your Company has not issued any shares with differential rights and hence no information as per provisions of Section 43(a)(ii) of the Companies Act, 2013 read with Rule 4(4) of the Companies (Share Capital and Debenture) Rules, 2014 is furnished.

Textual information (20)

Disclosures relating to employee stock option scheme explanatory [Text Block]

Your Company has not issued any equity shares under Employees Stock Option Scheme during the period under review and hence no information as per provisions of Section 62(1)(b) of the Companies Act, 2013 read with Rule 12(9) of the Companies (Share Capital and Debentures) Rules, 2014 is furnished. However the options were issued under the Cred Employee Share Option Plan, during the period under review:

Particulars	CRED ESOP 2019
Options granted	74,486
Options vested	Nil, since the interval between grant of stock options and end of financial year is less than 1 (one) year.
Options exercised	Nil
Total number of shares arising as a result of exercise of option	Nil
Options lapsed (forfeited)	1,903
Exercise price	INR 10
Variation of terms of options	NA
Money realized by exercise of options	NIL
Total number of options in force	72,583
Details of options granted to:	
key managerial personnel;	There were no options granted to key managerial personnel of the Company
any other employee who receives a grant of options in any one year of option amounting to five percent or more of options granted during that year.	There was one employee who got stock options equivalent to 5% or more of the total stock options granted during the period under review

[400200] 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 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 (21) [See below]	
Disclosure relating to quantitative details of fixed assets	The Company has maintained proper records showing full particulars, including quantitative details and situation of the Property, plant and equipment.	
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (22) [See below]	
Disclosure relating to title deeds of immovable properties		The Company does not have any immovable properties of freehold or leasehold land and building and hence reporting under clause (i) (c) of the Order is not applicable.
Disclosure in auditors report relating to inventories		The Company does not have any inventory and hence reporting under clause (ii) of the Order is not applicable.
Disclosure in auditors report relating to loans		Textual information (23) [See below]
Disclosure about loans granted to parties covered under section 189 of companies act		Textual information (24) [See below]
Disclosure relating to terms and conditions of loans granted		Textual information (25) [See below]
Disclosure regarding receipt of loans granted		Textual information (26) [See below]
Disclosure regarding terms of recovery of loans granted		Textual information (27) [See below]
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013		The Company has not granted any loans, made investments or provide guarantees and hence reporting under clause (iv) of the Order is not applicable.
Disclosure in auditors report relating to deposits accepted		Textual information (28) [See below]
Disclosure in auditors report relating to maintenance of cost records		Having regard to the nature of the Company's activities, reporting under clause (vi) of the Order is not applicable.
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (29) [See below]	
Disclosure in auditors report relating to default in repayment of financial dues		Textual information (30) [See below]
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised		Textual information (31) [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 (32) [See below]	
Disclosure in auditors report relating to managerial remuneration	The Company is a private company and hence provisions of section 197 to the Companies Act, 2013 does not apply to the Company.	
Disclosure in auditors report relating to Nidhi Company		The Company is not a Nidhi Company and hence reporting under clause (xii) of the Order is not applicable.
Disclosure in auditors report relating to transactions with related parties	Textual information (33) [See below]	
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (34) [See below]	
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (35) [See below]	
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934.	

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

Unless otherwise specified, all monetary values are in 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	DELOITTE HASKINS & SELLS
Name of auditor signing report	SATHYA PRAMOD KOUSHIK
Firms registration number of audit firm	008072S
Membership number of auditor	206920
Address of auditors	Prestige Trade Tower, level 19, 46, Palace Road, High Grounds, Bengaluru-560001
Permanent account number of auditor or auditor's firm	AACFD3771D
SRN of form ADT-1	R29986122
Date of signing audit report by auditors	26/12/2020
Date of signing of balance sheet by auditors	26/12/2020

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure in auditor’s report explanatory [TextBlock]	Textual information (36) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (21)

Disclosure in auditors report relating to fixed assets

In respect of its Property, plant and equipment: The Company has maintained proper records showing full particulars, including quantitative details and situation of the Property, plant and equipment. The Property, plant and equipment were physically verified during the year by the Management in accordance with a regular programme of verification, which in our opinion provides for physical verification of all the Property, plant and equipment at reasonable intervals. According to the information and explanations given to us no material discrepancies were noticed on such verification. The Company does not have any immovable properties of freehold or leasehold land and building and hence reporting under clause (i) (c) of the Order is not applicable.

Textual information (22)

Disclosure relating to physical verification and material discrepancies of fixed assets

The Property, plant and equipment were physically verified during the year by the Management in accordance with a regular programme of verification, which in our opinion provides for physical verification of all the Property, plant and equipment at reasonable intervals. According to the information and explanations given to us no material discrepancies were noticed on such verification.

Textual information (23)

Disclosure in auditors report relating to loans

The Company has not granted any loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under Section 189 of the Companies Act, 2013 and hence reporting under clause (iii) of the Order is not applicable.

Textual information (24)

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

The Company has not granted any loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under Section 189 of the Companies Act, 2013 and hence reporting under clause (iii) of the Order is not applicable.

Textual information (25)

Disclosure relating to terms and conditions of loans granted

The Company has not granted any loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under Section 189 of the Companies Act, 2013 and hence reporting under clause (iii) of the Order is not applicable.

Textual information (26)

Disclosure regarding receipt of loans granted

The Company has not granted any loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under Section 189 of the Companies Act, 2013 and hence reporting under clause (iii) of the Order is not applicable.

Textual information (27)

Disclosure regarding terms of recovery of loans granted

The Company has not granted any loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under Section 189 of the Companies Act, 2013 and hence reporting under clause (iii) of the Order is not applicable.

Textual information (28)

Disclosure in auditors report relating to deposits accepted

According to the information and explanations given to us, the Company has not accepted any deposit during the year and does not have any unclaimed deposits and hence reporting under clause (v) of the Order is not applicable.

Textual information (29)

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

According to the information and explanations given to us, in respect of statutory dues:

The Company has generally been regular in depositing undisputed statutory dues, including Provident Fund, Income-tax, Goods and Service Tax, cess and other material statutory dues applicable to it to the appropriate authorities.

There were no undisputed amounts payable in respect of Provident Fund, Income Tax, Goods and Service Tax, Cess and other material statutory dues in arrears as at March 31, 2020 for a period of more than six months from the date they became payable.

There are no dues which have been deposited as on March 31, 2020 on account of disputes.

Textual information (30)

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

The Company has not taken any loans or borrowings from financial institutions, banks and government or has not issued any debentures. Hence reporting under clause (viii) of the Order is not applicable.

Textual information (31)

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

The Company has not raised moneys by way of initial public offer or further public offer (including debt instruments) or term loans and hence reporting under clause (ix) of the Order is not applicable.

Textual information (32)

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

To the best of our knowledge and according to the information and explanations given to us, no fraud by the Company and no material fraud on the Company by its officers or employees has been noticed or reported during the year.

Textual information (33)

Disclosure in auditors report relating to transactions with related parties

The Company is a private Company and hence the provisions of section 177 of the Companies Act, 2013 are not applicable to the Company. In our opinion and according to the information and explanations given to us, the Company is in compliance with Section 188 of the Companies Act, 2013, for all transactions with the related parties and the details of related party transactions have been disclosed in the financial statements as required by the applicable accounting standards.

Textual information (34)

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

According to the information and explanations given to us, the Company has made private placement of Compulsory Convertible Cumulative Preference shares during the year under review. In respect of the above issue, we further report that: the requirement of Section 42 of the Companies Act, 2013, as applicable, have been complied with; and the amounts raised have been applied by the Company during the year for the purposes for which the funds were raised, other than temporary deployment pending application.

Textual information (35)

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

In our opinion and according to the information and explanations given to us, during the year the Company has not entered into any non-cash transactions with its directors or persons connected with them and hence provisions of section 192 of the Companies Act, 2013 are not applicable.

Textual information (36)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

To The Members of Dreamplug Technologies Private Limited

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of Dreamplug Technologies Private Limited ("the Company"), which comprise the Balance Sheet as at 31stMarch 2020, and the Statement of Profit and Loss and the Cash Flow Statement for the year then ended, and a summary of 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 financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with theAccounting Standards prescribed under section 133 of the Act read with the Companies (Accounting Standards) Rules, 2006, as amended ("Accounting Standards")and other accounting principles generally accepted in India, of the state of affairs of the Company as at 31stMarch 2020, its loss and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibility for the Audit of the financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

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

· The Company's Board of Directors is responsible for the other information. The other information obtained at the date of this auditor's report is information included in the Director's report along with Annexures, but does not include the financial statements and our auditor's report thereon.

· Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

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

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

Management's Responsibility for the Financial Statements

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

This responsibility also includes maintenance of adequate accounting recordsin accordance with the provisions of the Act for safeguarding 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 internalfinancial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Statements

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

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

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

• Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of Company's internal controls.

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

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

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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

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

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

Report on Other Legal and Regulatory Requirements

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

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 Companyso far as it appears from our examination of those books.

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

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

e) On the basis of the written representations received from the directors as on 31st March, 2020 taken on record by the Board of Directors, none of the directors is disqualified as on 31stMarch, 2020from being appointed as a director in terms of Section 164(2) of the Act.

f) Reporting on the adequacy of Internal Financial Control Over Financial Reporting of the Company and the operating effectiveness of such controls, under section 143(3)(i) of the Act is not applicable in view of the exemption available to the Company in terms of the notification no. G.S.R. 583(E) dated 13 June 2017 issued by the Ministry of Corporate Affairs, Government of India, read with general circular No. 08/2017 dated 25 July 2017

g) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended, In our opinion and to the best of our information and according to the explanations given to us, the Company being a private company, section 197 of the Act related to the managerial remuneration not applicable.

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

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

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.

2. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government in terms of Section 143(11) of the Act, we give in "Annexure A" a statement on the matters specified in paragraphs 3 and 4 of the Order.

For DELOITTE HASKINS & SELLS

Chartered Accountants

(Firm's Registration No. 008072S)

Sathya P Koushik

Partner

(Membership No. 206920)

Place: Bengaluru

Date: December 26, 2020

UDIN:

“ANNEXURE A” TO THE INDEPENDENT AUDITORS’ REPORT

(Referred to in paragraph 2 under ‘Report on Other Legal and Regulatory Requirements’ section of our report of even date)

(i) In respect of its Property, plant and equipment:

(a) The Company has maintained proper records showing full particulars, including quantitative details and situation of the Property, plant and equipment.

(b) The Property, plant and equipment were physically verified during the year by the Management in accordance with a regular programme of verification, which in our opinion provides for physical verification of all the Property, plant and equipment at reasonable intervals. According to the information and explanations given to us no material discrepancies were noticed on such verification.

(c) The Company does not have any immovable properties of freehold or leasehold land and building and hence reporting under clause (i) (c) of the Order is not applicable.

(ii) The Company does not have any inventory and hence reporting under clause (ii) of the Order is not applicable.

(iii) The Company has not granted any loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under Section 189 of the Companies Act, 2013 and hence reporting under clause (iii) of the Order is not applicable.

(iv) The Company has not granted any loans, made investments or provide guarantees and hence reporting under clause (iv) of the Order is not applicable.

(v) According to the information and explanations given to us, the Company has not accepted any deposit during the year and does not have any unclaimed deposits and hence reporting under clause (v) of the Order is not applicable.

(vi) Having regard to the nature of the Company's activities, reporting under clause (vi) of the Order is not applicable.

(vii) According to the information and explanations given to us, in respect of statutory dues:

(a) The Company has generally been regular in depositing undisputed statutory dues, including Provident Fund, Income-tax, Goods and Service Tax, cess and other material statutory dues applicable to it to the appropriate authorities.

(b) There were no undisputed amounts payable in respect of Provident Fund, Income Tax, Goods and Service Tax, Cess and other material statutory dues in arrears as at March 31, 2020 for a period of more than six months from the date they became payable.

(c) There are no dues which have been deposited as on March 31, 2020 on account of disputes.

(viii) The Company has not taken any loans or borrowings from financial institutions, banks and government or has not issued any debentures. Hence reporting under clause (viii) of the Order is not applicable.

(ix) The Company has not raised moneys by way of initial public offer or further public offer (including debt instruments) or term loans and hence reporting under clause (ix) of the Order is not applicable.

(x) To the best of our knowledge and according to the information and explanations given to us, no fraud by the Company and no material fraud on the Company by its officers or employees has been noticed or reported during the year.

(xi) The Company is a private company and hence provisions of section 197 to the Companies Act, 2013 does not apply to the Company.

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

(xiii) The Company is a private Company and hence the provisions of section 177 of the Companies Act, 2013 are not applicable to the Company. In our opinion and according to the information and explanations given to us, the Company is in compliance with Section 188 of the Companies Act, 2013, for all transactions with the related parties and the details of related party transactions have been disclosed in the financial statements as required by the applicable accounting standards.

(xiv) According to the information and explanations given to us, the Company has made private placement of Compulsory Convertible Cumulative Preference shares during the year under review.

In respect of the above issue, we further report that:

a) the requirement of Section 42 of the Companies Act, 2013, as applicable, have been complied with; and

b) the amounts raised have been applied by the Company during the year for the purposes for which the funds were raised, other than temporary deployment pending application.

(xv) In our opinion and according to the information and explanations given to us, during the year the Company has not entered into any non-cash transactions with its directors or persons connected with them and hence provisions of section 192 of the Companies Act, 2013 are not applicable.

(xvi) The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934.

For DELOITTE HASKINS & SELLS

Chartered Accountants

(Firm‘s Registration No. 008072S)

Sathya P Koushik

Partner

(Membership No. 206920)

Place: Bengaluru

Date: December26, 2020

UDIN:

[400500] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No
Whether secretarial audit report has been qualified or has any observation or other remarks	No

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2020	31/03/2019
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	16,37,72,300	10,11,46,600
Reserves and surplus	600,99,45,606	107,66,43,581
Total shareholders' funds	617,37,17,906	117,77,90,181
Share application money pending allotment	0	5,03,59,259
Non-current liabilities [Abstract]		
Long-term borrowings	0	0
Other long-term liabilities	0	0
Long-term provisions	76,76,001	46,54,968
Total non-current liabilities	76,76,001	46,54,968
Current liabilities [Abstract]		
Short-term borrowings	0	0
Trade payables	(A) 20,27,59,732	(B) 5,59,30,113
Other current liabilities	35,03,37,305	32,54,16,427
Short-term provisions	11,951	4,085
Total current liabilities	55,31,08,988	38,13,50,625
Total equity and liabilities	673,45,02,895	161,41,55,033
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	3,82,24,601	1,46,49,304
Intangible assets	0	0
Tangible assets capital work-in-progress	3,03,67,964	0
Total fixed assets	6,85,92,565	1,46,49,304
Non-current investments	0	0
Long-term loans and advances	38,50,55,784	4,75,92,293
Total non-current assets	45,36,48,349	6,22,41,597
Current assets [Abstract]		
Current investments	0	0
Inventories	0	0
Trade receivables	46,61,431	0
Cash and bank balances	505,22,33,012	67,09,53,165
Short-term loans and advances	4,85,42,952	45,43,523
Other current assets	117,54,17,151	87,64,16,748
Total current assets	628,08,54,546	155,19,13,436
Total assets	673,45,02,895	161,41,55,033

Footnotes

(A) - total outstanding dues to Micro enterprises and Small enterprises : 5092910 - total outstanding dues to creditors other than Micro enterprises and Small enterprises : 197666822

(B) - total outstanding dues to Micro enterprises and Small enterprises : 224942 - total outstanding dues to creditors other than Micro enterprises and Small enterprises : 55705171

[400300] Disclosures - Signatories of financial statements

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

Unless otherwise specified, all monetary values are in 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	KUNAL	ROHAN
Middle name of director	NARESH	NARESH
Last name of director	SHAH	SHAH
Designation of director	Director	Director
Director identification number of director	01653176	07878167
Date of signing of financial statements by director	26/12/2020	26/12/2020

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Name of company secretary	PRITI HARISH MANYAL
Permanent account number of company secretary	BBSPM1801K
Date of signing of financial statements by company secretary	26/12/2020

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	18/04/2018
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 extraordinary items and tax	-360,31,15,535	-60,86,88,775	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	1,24,51,295	0	
Adjustments for depreciation and amortisation expense	1,03,61,361	18,35,489	
Other adjustments to reconcile profit (loss)	(A) 27,14,98,596	(B) 0	
Total adjustments to profit (loss)	29,43,11,252	18,35,489	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in trade receivables	-46,61,430	0	
Adjustments for decrease (increase) in other current assets	(C) -61,35,71,821	(D) -92,41,65,237	
Adjustments for increase (decrease) in trade payables	14,68,29,619	5,59,30,113	
Adjustments for increase (decrease) in other current liabilities	2,49,20,878	32,54,16,427	
Adjustments for provisions	(E) 30,28,899	(F) 46,59,053	
Total adjustments for working capital	-44,34,53,855	-53,81,59,644	
Total adjustments for reconcile profit (loss)	-14,91,42,603	-53,63,24,155	
Net cash flows from (used in) operations	-375,22,58,138	-114,50,12,930	
Interest received	-17,56,61,650	-3,03,77,842	
Income taxes paid (refund)	3,14,93,869	30,56,647	
Net cash flows from (used in) operating activities before extraordinary items	-395,94,13,657	-117,84,47,419	
Net cash flows from (used in) operating activities	-395,94,13,657	-117,84,47,419	
Cash flows from used in investing activities [Abstract]			
Purchase of tangible assets	6,30,16,461	1,77,72,939	
Interest received	13,89,75,872	3,03,35,308	
Net cash flows from (used in) investing activities before extraordinary items	7,59,59,411	1,25,62,369	
Net cash flows from (used in) investing activities	7,59,59,411	1,25,62,369	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	(G) 827,71,85,388	(H) 178,64,78,956	
Other inflows (outflows) of cash	(I) -1,24,51,295	(J) 5,03,59,259	
Net cash flows from (used in) financing activities before extraordinary items	826,47,34,093	183,68,38,215	
Net cash flows from (used in) financing activities	826,47,34,093	183,68,38,215	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	438,12,79,847	67,09,53,165	
Net increase (decrease) in cash and cash equivalents	438,12,79,847	67,09,53,165	
Cash and cash equivalents cash flow statement at end of period	505,22,33,012	67,09,53,165	0

Footnotes

(A) ESOP Expense : 271498596

(B) ESOP Expense : 0

(C) (Increase) in long term loans and advances : -307257767 (Increase) in Other Current assets : -262314625 (Increase) in short term loans and advances : -43999429

(D) (Increase) in long term loans and advances : -43247500 (Increase) in Other Current assets : -876374214 (Increase) in short term loans and advances : -4543523

(E) Increase in long term provisions : 3021033 Increase in short term provisions : 7866

(F) Increase in long term provisions : 4654968 Increase in short term provisions : 4085

(G) Proceeds from Issue of Equity Shares : 0 Proceeds from Issue of Preference Shares : 8277185388

(H) Proceeds from Issue of Equity Shares : 4000000 Proceeds from Issue of Preference Shares : 1782478956

(I) Finance Cost : -12451295 Share application money pending allotment : 0

(J) Finance Cost : 0 Share application money pending allotment : 50359259

[200100] Notes - Share capital

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

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]		Equity shares [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 67,00,000	[shares] 60,00,000	[shares] 50,00,000	[shares] 50,00,000
Value of shares authorised	22,00,00,000	15,00,00,000	5,00,00,000	5,00,00,000
Number of shares issued	[shares] 19,97,723	[shares] 13,71,466	[shares] 4,00,000	[shares] 4,00,000
Value of shares issued	16,37,72,300	10,11,46,600	40,00,000	40,00,000
Number of shares subscribed and fully paid	[shares] 19,97,723	[shares] 13,71,466	[shares] 4,00,000	[shares] 4,00,000
Value of shares subscribed and fully paid	16,37,72,300	10,11,46,600	40,00,000	40,00,000
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 19,97,723	[shares] 13,71,466	[shares] 4,00,000	[shares] 4,00,000
Total value of shares subscribed	16,37,72,300	10,11,46,600	40,00,000	40,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 19,97,723	[shares] 13,71,466	[shares] 4,00,000	[shares] 4,00,000
Value of shares called	16,37,72,300	10,11,46,600	40,00,000	40,00,000
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	16,37,72,300	10,11,46,600	40,00,000	40,00,000
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 6,26,257	[shares] 9,71,466	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 4,00,000	[shares] 0	[shares] 4,00,000
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 6,26,257	[shares] 13,71,466	[shares] 0	[shares] 4,00,000

Decrease in number of shares during period [Abstract]				
Number of shares redeemed	[shares] 0	[shares] 0		
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 6,26,257	[shares] 13,71,466	[shares] 0	[shares] 4,00,000
Number of shares outstanding at end of period	[shares] 19,97,723	[shares] 13,71,466	[shares] 4,00,000	[shares] 4,00,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	0	0	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	6,26,25,700	9,71,46,600	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	40,00,000	0	40,00,000
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	6,26,25,700	10,11,46,600	0	40,00,000
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed	0	0		
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	6,26,25,700	10,11,46,600	0	40,00,000
Share capital at end of period	16,37,72,300	10,11,46,600	40,00,000	40,00,000
Rights preferences and restrictions attaching to class of share capital	-	-	Textual information (37) [See below]	Textual information (38) [See below]
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0

Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0	0	0

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

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]		Preference shares [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	Equity	Equity		
Number of shares authorised	[shares] 50,00,000	[shares] 50,00,000	[shares] 17,00,000	[shares] 10,00,000
Value of shares authorised	5,00,00,000	5,00,00,000	17,00,00,000	10,00,00,000
Number of shares issued	[shares] 4,00,000	[shares] 4,00,000	[shares] 15,97,723	[shares] 9,71,466
Value of shares issued	40,00,000	40,00,000	15,97,72,300	9,71,46,600
Number of shares subscribed and fully paid	[shares] 4,00,000	[shares] 4,00,000	[shares] 15,97,723	[shares] 9,71,466
Value of shares subscribed and fully paid	40,00,000	40,00,000	15,97,72,300	9,71,46,600
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 4,00,000	[shares] 4,00,000	[shares] 15,97,723	[shares] 9,71,466
Total value of shares subscribed	40,00,000	40,00,000	15,97,72,300	9,71,46,600
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 4,00,000	[shares] 4,00,000	[shares] 15,97,723	[shares] 9,71,466
Value of shares called	40,00,000	40,00,000	15,97,72,300	9,71,46,600
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	40,00,000	40,00,000	15,97,72,300	9,71,46,600
Par value per share	[INR/shares] 10	[INR/shares] 10		
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0		
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0		
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 6,26,257	[shares] 9,71,466
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 4,00,000	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 4,00,000	[shares] 6,26,257	[shares] 9,71,466

Decrease in number of shares during period [Abstract]				
Number of shares redeemed			[shares] 0	[shares] 0
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 4,00,000	[shares] 6,26,257	[shares] 9,71,466
Number of shares outstanding at end of period	[shares] 4,00,000	[shares] 4,00,000	[shares] 15,97,723	[shares] 9,71,466
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	0	0		
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	6,26,25,700	9,71,46,600
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	40,00,000	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	0	40,00,000	6,26,25,700	9,71,46,600
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed			0	0
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	0	40,00,000	6,26,25,700	9,71,46,600
Share capital at end of period	40,00,000	40,00,000	15,97,72,300	9,71,46,600
Rights preferences and restrictions attaching to class of share capital	Textual information (39) [See below]	Textual information (40) [See below]	Textual information (41) [See below]	Textual information (42) [See below]
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0

Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0	0	0

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

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	Preference	Preference
Number of shares authorised	[shares] 17,00,000	[shares] 10,00,000
Value of shares authorised	17,00,00,000	10,00,00,000
Number of shares issued	[shares] 15,97,723	[shares] 9,71,466
Value of shares issued	15,97,72,300	9,71,46,600
Number of shares subscribed and fully paid	[shares] 15,97,723	[shares] 9,71,466
Value of shares subscribed and fully paid	15,97,72,300	9,71,46,600
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0
Total number of shares subscribed	[shares] 15,97,723	[shares] 9,71,466
Total value of shares subscribed	15,97,72,300	9,71,46,600
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 15,97,723	[shares] 9,71,466
Value of shares called	15,97,72,300	9,71,46,600
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors	0	0
Calls unpaid by officers	0	0
Total calls unpaid by directors and officers	0	0
Calls unpaid by others	0	0
Total calls unpaid	0	0
Forfeited shares	0	0
Forfeited shares reissued	0	0
Value of shares paid-up	15,97,72,300	9,71,46,600
Par value per share	[INR/shares] 100	[INR/shares] 100
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 6,26,257	[shares] 9,71,466
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 6,26,257	[shares] 9,71,466
Decrease in number of shares during period [Abstract]		
Number of shares redeemed	[shares] 0	[shares] 0
Number of shares bought back	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 6,26,257	[shares] 9,71,466
Number of shares outstanding at end of period	[shares] 15,97,723	[shares] 9,71,466
Reconciliation of value of shares outstanding [Abstract]		
Changes in share capital [Abstract]		
Increase in share capital during period [Abstract]		
Amount of public issue during period	0	0
Amount of bonus issue during period	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0
Amount of other private placement issue during period	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0

Amount of other preferential allotment issue during period	6,26,25,700	9,71,46,600
Amount of issue allotted for contracts without payment received in cash during period	0	0
Amount of issue under scheme of amalgamation during period	0	0
Amount of other issues during period	0	0
Amount of employee stock option plan issued during period	0	0
Amount of other issue arising out of conversion of securities during period	0	0
Total aggregate amount of increase in share capital during period	6,26,25,700	9,71,46,600
Decrease in share capital during period [Abstract]		
Decrease in amount of shares redeemed	0	0
Decrease in amount of shares bought back	0	0
Other decrease in amount of shares	0	0
Total decrease in share capital during period	0	0
Total increase (decrease) in share capital	6,26,25,700	9,71,46,600
Share capital at end of period	15,97,72,300	9,71,46,600
Rights preferences and restrictions attaching to class of share capital	Textual information (43) [See below]	Textual information (44) [See below]
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund, principal	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0

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

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	**Equity shares [Member]**		**Equity shares 1 [Member]**	
Name of shareholder [Axis]	**Shareholder 1 [Member]**		**Shareholder 1 [Member]**	
	31/03/2020	**31/03/2019**	**01/04/2019 to 31/03/2020**	**19/04/2018 to 31/03/2019**
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share			Equity shares of Rs. 10 each fully paid up	Equity shares of Rs. 10 each fully paid up
Name of shareholder			Kunal Shah	Kunal Shah
PAN of shareholder			AQVPS0173K	AQVPS0173K
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999	[shares] 3,99,999
Percentage of shareholding in company			99.9998%	99.9998%

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

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares [Member]			
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 2 [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Number of shares held in company	[shares] 4,01,785	[shares] 4,01,785	[shares] 2,82,629	[shares] 1,76,700

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

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares [Member]			
Name of shareholder [Axis]	Shareholder 3 [Member]		Shareholder 4 [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Number of shares held in company	[shares] 2,82,629	[shares] 1,76,700	[shares] 1,76,609	[shares] 70,680

Disclosure of shareholding more than five per cent in company [Table] **..(4)**

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares [Member]	Preference shares 1 [Member]		
Name of shareholder [Axis]	Shareholder 5 [Member]	Shareholder 1 [Member]		Shareholder 2 [Member]
	31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020
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		0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each
Name of shareholder		QED Innovation Labs LLP	QED Innovation Labs LLP	SCI Investments V
PAN of shareholder		AAAFQ7255M	AAAFQ7255M	
Country of incorporation or residence of shareholder		INDIA	INDIA	MAURITIUS
Number of shares held in company	[shares] 58,900	[shares] 4,01,785	[shares] 4,01,785	[shares] 2,82,629
Percentage of shareholding in company		25.15%	41.36%	17.69%

Disclosure of shareholding more than five per cent in company [Table] **..(5)**

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]	Shareholder 3 [Member]		Shareholder 4 [Member]
	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020
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	0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each
Name of shareholder	SCI Investments V	Ribbit Capital Mauritius IV	Ribbit Capital Mauritius IV	Gemini Investments L.P.
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS	MAURITIUS	UNITED KINGDOM
Number of shares held in company	[shares] 1,76,700	[shares] 2,82,629	[shares] 1,76,700	[shares] 1,76,609
Percentage of shareholding in company	18.19%	17.69%	18.19%	11.05%

Disclosure of shareholding more than five per cent in company [Table] **..(6)**

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]	
Name of shareholder [Axis]	Shareholder 4 [Member]	Shareholder 5 [Member]
	19/04/2018 to 31/03/2019	19/04/2018 to 31/03/2019
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	0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each
Name of shareholder	Gemini Investments L.P.	RTP Global Investments Limited
Country of incorporation or residence of shareholder	UNITED KINGDOM	CYPRUS
Number of shares held in company	[shares] 70,680	[shares] 58,900
Percentage of shareholding in company	7.28%	6.06%

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of notes on share capital explanatory [TextBlock]	Textual information (45) [See below]	
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

Textual information (37)

Rights preferences and restrictions attaching to class of share capital

Equity shares of Rs. 10 each fully paid up: The Company has only one class of equity shares having a par value of Rs 10 per share. 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 subject to payment of dividend to preference shareholders. 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. Failure to pay any amount called up on shares may lead to forfeiture of the shares. On winding up of the Company, the holders of equity shares will be entitled to receive the residual assets of the Company, after distribution of all preferential amounts in proportion to their shareholding.

Textual information (38)

Rights preferences and restrictions attaching to class of share capital

Equity shares of Rs. 10 each fully paid up: The Company has only one class of equity shares having a par value of Rs 10 per share. 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 subject to payment of dividend to preference shareholders. 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. Failure to pay any amount called up on shares may lead to forfeiture of the shares. On winding up of the Company, the holders of equity shares will be entitled to receive the residual assets of the Company, after distribution of all preferential amounts in proportion to their shareholding.

Textual information (39)

Rights preferences and restrictions attaching to class of share capital

Equity shares of Rs. 10 each fully paid up: The Company has only one class of equity shares having a par value of Rs 10 per share. 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 subject to payment of dividend to preference shareholders. 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. Failure to pay any amount called up on shares may lead to forfeiture of the shares. On winding up of the Company, the holders of equity shares will be entitled to receive the residual assets of the Company, after distribution of all preferential amounts in proportion to their shareholding.

Textual information (40)

Rights preferences and restrictions attaching to class of share capital

Equity shares of Rs. 10 each fully paid up: The Company has only one class of equity shares having a par value of Rs 10 per share. 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 subject to payment of dividend to preference shareholders. 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. Failure to pay any amount called up on shares may lead to forfeiture of the shares. On winding up of the Company, the holders of equity shares will be entitled to receive the residual assets of the Company, after distribution of all preferential amounts in proportion to their shareholding.

Textual information (41)

Rights preferences and restrictions attaching to class of share capital

0.0001% Compulsorily convertible cumulative preference shares: 0.0001% Compulsorily convertible cumulative preference shares (CCCPS) have face value of INR 100 each. The CCCPS are issued at a minimum preferential dividend rate of 0.0001% per annum (the "Preferential Dividend"). The Preferential Dividend is cumulative and shall accrue from year to year whether or not paid, and accrued dividends shall be paid in full (together with dividends accrued from prior years), prior and in preference to any dividend or distribution payable upon shares of any other class or series in the same fiscal year. Notwithstanding the above, the Preferential Dividend shall be due only when declared by the Board. In addition to and after payment of the Preferential Dividend, each CCCPS would be entitled to participate pari-passu in any cash or non-cash dividends paid to the holders of shares of all other classes (including Equity Shares) on a pro rata basis. No dividend or distribution shall be paid on any share of any class or series of the Company if and to the extent that as a consequence of such dividend or distribution any CCCPS would be entitled to a dividend hereunder greater than the maximum amount permitted to be paid in respect of CCCPS of an Indian company held by a non-resident under Laws. In the event of a Liquidity event, each holder of CCCPS shall be entitled to the higher of the following amounts: (i) pro-rata to its shareholding in the Company (on an as-if-converted basis) on account of Equity Securities held by such holder; or (ii) subscription price paid to the Company in respect of all of the CCCPS held by such holder, along with all due and unpaid dividends pertaining to such CCCPS. Each CCCPS may be converted into Equity Shares at any time at the option of the holder of the CCCPS. Subject to compliance with Law, each CCCPS shall automatically be converted into Equity Shares, at the conversion price then in effect, upon the earlier of (i) 1 (one) day prior to the expiry of 20 (twenty) years from their respective date of issuance, as applicable; or (ii) in connection with an IPO, prior to the filing of a prospectus (or equivalent document, by whatever name called) by the Company with the competent authority or such later date as may be permitted under Law. The holders of the CCCPS shall be entitled to receive notice of and vote on all matters that are submitted to the vote of the Shareholders of the Company (including the holders of Equity Shares). The CCCPS holders have agreed to subscribe to the CCCPS on the basis that they will be able to exercise voting rights on the CCCPS as if the same were converted into Equity Shares. CCCPS would be converted to equity shares in conversion ratio of 1:1 at any time within a period as mentioned in the below table. These CCCPS are convertible at a price and in the manner as described in the Shareholders agreement /Share purchase and subscription agreement.

Textual information (42)

Rights preferences and restrictions attaching to class of share capital

0.0001% Compulsorily convertible cumulative preference shares: 0.0001% Compulsorily convertible cumulative preference shares (CCCPS) have face value of INR 100 each. The CCCPS are issued at a minimum preferential dividend rate of 0.0001% per annum (the "Preferential Dividend"). The Preferential Dividend is cumulative and shall accrue from year to year whether or not paid, and accrued dividends shall be paid in full (together with dividends accrued from prior years), prior and in preference to any dividend or distribution payable upon shares of any other class or series in the same fiscal year. Notwithstanding the above, the Preferential Dividend shall be due only when declared by the Board. In addition to and after payment of the Preferential Dividend, each CCCPS would be entitled to participate pari-passu in any cash or non-cash dividends paid to the holders of shares of all other classes (including Equity Shares) on a pro rata basis. No dividend or distribution shall be paid on any share of any class or series of the Company if and to the extent that as a consequence of such dividend or distribution any CCCPS would be entitled to a dividend hereunder greater than the maximum amount permitted to be paid in respect of CCCPS of an Indian company held by a non-resident under Laws. In the event of a Liquidity event, each holder of CCCPS shall be entitled to the higher of the following amounts: (i) pro-rata to its shareholding in the Company (on an as-if-converted basis) on account of Equity Securities held by such holder; or (ii) subscription price paid to the Company in respect of all of the CCCPS held by such holder, along with all due and unpaid dividends pertaining to such CCCPS. Each CCCPS may be converted into Equity Shares at any time at the option of the holder of the CCCPS. Subject to compliance with Law, each CCCPS shall automatically be converted into Equity Shares, at the conversion price then in effect, upon the earlier of (i) 1 (one) day prior to the expiry of 20 (twenty) years from their respective date of issuance, as applicable; or (ii) in connection with an IPO, prior to the filing of a prospectus (or equivalent document, by whatever name called) by the Company with the competent authority or such later date as may be permitted under Law. The holders of the CCCPS shall be entitled to receive notice of and vote on all matters that are submitted to the vote of the Shareholders of the Company (including the holders of Equity Shares). The CCCPS holders have agreed to subscribe to the CCCPS on the basis that they will be able to exercise voting rights on the CCCPS as if the same were converted into Equity Shares. CCCPS would be converted to equity shares in conversion ratio of 1:1 at any time within a period as mentioned in the below table. These CCCPS are convertible at a price and in the manner as described in the Shareholders agreement /Share purchase and subscription agreement.

Textual information (43)

Rights preferences and restrictions attaching to class of share capital

0.0001% Compulsorily convertible cumulative preference shares: 0.0001% Compulsorily convertible cumulative preference shares (CCCPS) have face value of INR 100 each. The CCCPS are issued at a minimum preferential dividend rate of 0.0001% per annum (the “Preferential Dividend”). The Preferential Dividend is cumulative and shall accrue from year to year whether or not paid, and accrued dividends shall be paid in full (together with dividends accrued from prior years), prior and in preference to any dividend or distribution payable upon shares of any other class or series in the same fiscal year. Notwithstanding the above, the Preferential Dividend shall be due only when declared by the Board. In addition to and after payment of the Preferential Dividend, each CCCPS would be entitled to participate pari-passu in any cash or non-cash dividends paid to the holders of shares of all other classes (including Equity Shares) on a pro rata basis. No dividend or distribution shall be paid on any share of any class or series of the Company if and to the extent that as a consequence of such dividend or distribution any CCCPS would be entitled to a dividend hereunder greater than the maximum amount permitted to be paid in respect of CCCPS of an Indian company held by a non-resident under Laws. In the event of a Liquidity event, each holder of CCCPS shall be entitled to the higher of the following amounts: (i) pro-rata to its shareholding in the Company (on an as-if-converted basis) on account of Equity Securities held by such holder; or (ii) subscription price paid to the Company in respect of all of the CCCPS held by such holder, along with all due and unpaid dividends pertaining to such CCCPS. Each CCCPS may be converted into Equity Shares at any time at the option of the holder of the CCCPS. Subject to compliance with Law, each CCCPS shall automatically be converted into Equity Shares, at the conversion price then in effect, upon the earlier of (i) 1 (one) day prior to the expiry of 20 (twenty) years from their respective date of issuance, as applicable; or (ii) in connection with an IPO, prior to the filing of a prospectus (or equivalent document, by whatever name called) by the Company with the competent authority or such later date as may be permitted under Law. The holders of the CCCPS shall be entitled to receive notice of and vote on all matters that are submitted to the vote of the Shareholders of the Company (including the holders of Equity Shares). The CCCPS holders have agreed to subscribe to the CCCPS on the basis that they will be able to exercise voting rights on the CCCPS as if the same were converted into Equity Shares. CCCPS would be converted to equity shares in conversion ratio of 1:1 at any time within a period as mentioned in the below table. These CCCPS are convertible at a price and in the manner as described in the Shareholders agreement /Share purchase and subscription agreement.

Textual information (44)

Rights preferences and restrictions attaching to class of share capital

0.0001% Compulsorily convertible cumulative preference shares: 0.0001% Compulsorily convertible cumulative preference shares (CCCPS) have face value of INR 100 each. The CCCPS are issued at a minimum preferential dividend rate of 0.0001% per annum (the “Preferential Dividend”). The Preferential Dividend is cumulative and shall accrue from year to year whether or not paid, and accrued dividends shall be paid in full (together with dividends accrued from prior years), prior and in preference to any dividend or distribution payable upon shares of any other class or series in the same fiscal year. Notwithstanding the above, the Preferential Dividend shall be due only when declared by the Board. In addition to and after payment of the Preferential Dividend, each CCCPS would be entitled to participate pari-passu in any cash or non-cash dividends paid to the holders of shares of all other classes (including Equity Shares) on a pro rata basis. No dividend or distribution shall be paid on any share of any class or series of the Company if and to the extent that as a consequence of such dividend or distribution any CCCPS would be entitled to a dividend hereunder greater than the maximum amount permitted to be paid in respect of CCCPS of an Indian company held by a non-resident under Laws. In the event of a Liquidity event, each holder of CCCPS shall be entitled to the higher of the following amounts: (i) pro-rata to its shareholding in the Company (on an as-if-converted basis) on account of Equity Securities held by such holder; or (ii) subscription price paid to the Company in respect of all of the CCCPS held by such holder, along with all due and unpaid dividends pertaining to such CCCPS. Each CCCPS may be converted into Equity Shares at any time at the option of the holder of the CCCPS. Subject to compliance with Law, each CCCPS shall automatically be converted into Equity Shares, at the conversion price then in effect, upon the earlier of (i) 1 (one) day prior to the expiry of 20 (twenty) years from their respective date of issuance, as applicable; or (ii) in connection with an IPO, prior to the filing of a prospectus (or equivalent document, by whatever name called) by the Company with the competent authority or such later date as may be permitted under Law. The holders of the CCCPS shall be entitled to receive notice of and vote on all matters that are submitted to the vote of the Shareholders of the Company (including the holders of Equity Shares). The CCCPS holders have agreed to subscribe to the CCCPS on the basis that they will be able to exercise voting rights on the CCCPS as if the same were converted into Equity Shares. CCCPS would be converted to equity shares in conversion ratio of 1:1 at any time within a period as mentioned in the below table. These CCCPS are convertible at a price and in the manner as described in the Shareholders agreement /Share purchase and subscription agreement.

Textual information (45)

Disclosure of notes on share capital explanatory [Text Block]

Amounts in Rupees

Share capital	As at March 31, 2020	As at March 31, 2019
Authorised share capital		
50,00,000 (PY 50,00,000) Equity shares of Rs 10 each	5,00,00,000	5,00,00,000
17,00,000 (PY 10,00,000) 0.0001% Preference shares of Rs 100 each	17,00,00,000	10,00,00,000
	22,00,00,000	15,00,00,000
Issued subscribed and fully paid-up share capital		
4,00,000 Equity shares of Rs 10 each, fully paid-up	40,00,000	40,00,000
9,71,466 0.0001%Compulsorily convertible cumulative preference shares of Rs 100 each, fully paid-up	-	9,71,46,600
15,97,723 0.001%Compulsorily convertible cumulative preference shared of Rs 100 each, fully paid-up	15,97,72,300	-
	16,37,72,300	10,11,46,600

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

	As at March 31, 2020		As At March 31, 2019	
Particulars	Number of shares	Amounts in Rupees	Number of shares	Amounts in Rupees
Equity shares of Rs. 10 each fully paid up				
No of equity shares at the beginning of the period	4,00,000	40,00,000	-	-
Add: Shares issued during the period	-	-	4,00,000	40,00,000

No of equity shares at the end of the period	4,00,000	40,00,000	4,00,000	40,00,000
0.0001% Compulsorily convertible cumulative preference shares of Rs. 100 each				
No. of 0.0001% Compulsorily convertible cumulative preference shares at the beginning of the period	9,71,466	9,71,46,600	-	-
Issued during the period	6,26,257	6,26,25,700	9,71,466	9,71,46,600
No of 0.0001% Compulsorily convertible cumulative preference shares at the end of the period	15,97,723	15,97,72,300	9,71,466	9,71,46,600

b. Details of rights, preference and restrictions attached to shares

(i) Equity shares of Rs. 10 each fully paid up

The Company has only one class of equity shares having a par value of Rs 10 per share. 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 subject to payment of dividend to preference shareholders.

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.

Failure to pay any amount called up on shares may lead to forfeiture of the shares. On winding up of the Company, the holders of equity shares will be entitled to receive the residual assets of the Company, after distribution of all preferential amounts in proportion to their shareholding.

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(ii) 0.0001% Compulsorily convertible cumulative preference shares

0.0001% Compulsorily convertible cumulative preference shares (CCCPS) have face value of INR 100 each. The CCCPS are issued at a minimum preferential dividend rate of 0.0001% per annum (the "Preferential Dividend"). The Preferential Dividend is cumulative and shall accrue from year to year whether or not paid, and accrued dividends shall be paid in full (together with dividends accrued from prior years), prior and in preference to any dividend or distribution payable upon shares of any other class or series in the same fiscal year. Notwithstanding the above, the Preferential Dividend shall be due only when declared by the Board.

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In addition to and after payment of the Preferential Dividend, each CCCPS would be entitled to participate pari-passu in any cash or non-cash dividends paid to the holders of shares of all other classes (including Equity Shares) on a pro rata basis. No dividend or distribution shall be paid on any share of any

class or series of the Company if and to the extent that as a consequence of

such dividend or distribution any CCCPS would be entitled to a dividend hereunder greater than the maximum amount permitted to be paid in respect of CCCPS of an Indian company held by a non-resident under Laws.

In the event of a Liquidity event, each holder of CCCPS shall be entitled to the higher of the following amounts: (i) pro-rata to its shareholding in the Company (on an as-if-converted basis) on account of Equity Securities held by such holder; or (ii) subscription price paid to the Company in respect of all of the CCCPS held by such holder, along with all due and unpaid dividends pertaining to such CCCPS.

Each CCCPS may be converted into Equity Shares at any time at the option of the holder of the CCCPS. Subject to compliance with Law, each CCCPS shall automatically be converted into Equity Shares, at the conversion price then in effect, upon the earlier of (i) 1 (one) day prior to the expiry of 20 (twenty) years from their respective date of issuance, as applicable; or (ii) in connection with an IPO, prior to the filing of a prospectus (or equivalent document, by whatever name called) by the Company with the competent authority or such later date as may be permitted under Law.

The holders of the CCCPS shall be entitled to receive notice of and vote on all matters that are submitted to the vote of the Shareholders of the Company (including the holders of Equity Shares). The CCCPS holders have agreed to subscribe to the CCCPS on the basis that they will be able to exercise voting rights on the CCCPS as if the same were converted into Equity Shares.

CCCPS would be converted to equity shares in conversion ratio of 1:1 at any time within a period as mentioned in the below table. These CCCPS are convertible at a price and in the manner as described in the Shareholders agreement /Share purchase and subscription agreement.

Details of maturity dates for Compulsorily Convertible cumulative preference shares

Particulars	Maturity Date	As at March 31, 2020
3,27,875 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	28-Sep-39	3,27,87,500
50,443 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	07-Sep-39	50,44,300
2,26,992 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	27-Aug-39	2,26,99,200
2,356 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	20-Apr-39	2,35,600
18,591 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	10-Apr-39	18,59,100
27,212 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	21-Feb-39	27,21,200

12,369 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	24-Jan-39	12,36,900
23,560 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	18-Nov-38	23,56,000
58,900 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	30-Sep-38	58,90,000
4,47,640 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	27-Sep-38	4,47,64,000
62,500 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	29-Jun-38	62,50,000
1,78,571 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	20-Jun-38	1,78,57,100
23,810 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	07-Jun-38	23,81,000
1,19,047 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	05-Jun-38	1,19,04,700
17,857 0.0001% Compulsorily Convertible cumulative preference shares of Rs 100/-each	13-May-38	17,85,700

c. Details of shareholders holding more than 5% shares of a class of shares

	As at March 31, 2020		As at March 31, 2019	
	Number of shares held	% of total shares held	Number of shares held	% of total shares held
Equity shares of Rs. 10 each fully paid up				
Kunal Shah	3,99,999	99.9998%	3,99,999	99.9998%
Compulsorily convertible cumulative preference shares of Rs. 100 each				
QED Innovation Labs LLP	4,01,785	25.15%	4,01,785	41.36%
SCI Investments V	2,82,629	17.69%	1,76,700	18.19%
Ribbit Capital Mauritius IV	2,82,629	17.69%	1,76,700	18.19%

Gemini Investments L.P.	1,76,609	11.05%	70,680	7.28%

d. The Company has neither allotted any shares as fully paid-up pursuant to contracts without payments being received in cash or by way of bonus shares nor bought back any shares for the period ended on March 31, 2020.

[200200] Notes - Reserves and surplus

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

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]		Securities premium account [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	-360,31,15,535	-60,86,88,775	0	0
Other additions to reserves	853,64,17,543	168,53,32,356	(A) 826,49,18,947	(B) 168,53,32,356
Total additions to reserves	493,33,02,008	107,66,43,581	826,49,18,947	168,53,32,356
Total changes in reserves	493,33,02,008	107,66,43,581	826,49,18,947	168,53,32,356
Reserves at end of period	600,99,45,606	107,66,43,581	995,02,51,303	168,53,32,356

(A) Premium on shares issued during the period : 8264918947

(B) Premium on shares issued during the period : 1685332356

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

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Securities premium account [Member]	Share options outstanding account [Member]		
	18/04/2018	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	18/04/2018
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period		0	0	
Other additions to reserves		(A) 27,14,98,596	(B) 0	
Total additions to reserves		27,14,98,596	0	
Total changes in reserves		27,14,98,596	0	
Reserves at end of period	0	27,14,98,596	0	0

(A) Share based payments to employees during the period : 271498596

(B) Share based payments to employees during the period : 0

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

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]		
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	18/04/2018
Statement of changes in reserves [Abstract]			
Statement of changes in reserves [LineItems]			
Changes in reserves [Abstract]			
Additions to reserves [Abstract]			
Profit (loss) for period	-360,31,15,535	-60,86,88,775	
Other additions to reserves	0	0	
Total additions to reserves	-360,31,15,535	-60,86,88,775	
Total changes in reserves	-360,31,15,535	-60,86,88,775	
Reserves at end of period	-421,18,04,293	-60,86,88,775	0

[201000] Notes - Tangible assets

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Furniture and fixtures [Member]			
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	-	-	-	-	Straight Line Value	Straight Line Value
Useful lives or depreciation rates tangible assets	NA	NA	NA	NA	As per Schedule II of Companies Act 2013	As per Schedule II of Companies Act 2013

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]				Office equipment [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	-	-	Straight Line Value	Straight Line Value	-	-
Useful lives or depreciation rates tangible assets	NA	NA	As per Schedule II of Companies Act 2013	As per Schedule II of Companies Act 2013	NA	NA

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]		Computer equipments [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Straight Line Value	Straight Line Value	-	-	Straight Line Value	Straight Line Value
Useful lives or depreciation rates tangible assets	As per Schedule II of Companies Act 2013	As per Schedule II of Companies Act 2013	NA	NA	As per Schedule II of Companies Act 2013	As per Schedule II of Companies Act 2013

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	3,39,36,658	1,64,84,793	3,39,36,658	1,64,84,793		
Depreciation tangible assets	-1,03,61,361	-18,35,489			1,03,61,361	18,35,489
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	2,35,75,297	1,46,49,304	3,39,36,658	1,64,84,793	1,03,61,361	18,35,489
Tangible assets at end of period	3,82,24,601	1,46,49,304	5,04,21,451	1,64,84,793	1,21,96,850	18,35,489

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	3,39,36,658	1,64,84,793	3,39,36,658	1,64,84,793		
Depreciation tangible assets	-1,03,61,361	-18,35,489			1,03,61,361	18,35,489
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	2,35,75,297	1,46,49,304	3,39,36,658	1,64,84,793	1,03,61,361	18,35,489
Tangible assets at end of period	3,82,24,601	1,46,49,304	5,04,21,451	1,64,84,793	1,21,96,850	18,35,489

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	18,46,512	2,76,220	18,46,512	2,76,220		
Depreciation tangible assets	-1,17,273	-10,689			1,17,273	10,689
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	17,29,239	2,65,531	18,46,512	2,76,220	1,17,273	10,689
Tangible assets at end of period	19,94,770	2,65,531	21,22,732	2,76,220	1,27,962	10,689

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	18,46,512	2,76,220	18,46,512	2,76,220		
Depreciation tangible assets	-1,17,273	-10,689			1,17,273	10,689
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	17,29,239	2,65,531	18,46,512	2,76,220	1,17,273	10,689
Tangible assets at end of period	19,94,770	2,65,531	21,22,732	2,76,220	1,27,962	10,689

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	23,29,291	0	23,29,291		
Depreciation tangible assets	-2,91,156	-1,56,093			2,91,156	1,56,093
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-2,91,156	21,73,198	0	23,29,291	2,91,156	1,56,093
Tangible assets at end of period	18,82,042	21,73,198	23,29,291	23,29,291	4,47,249	1,56,093

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	23,29,291	0	23,29,291		
Depreciation tangible assets	-2,91,156	-1,56,093			2,91,156	1,56,093
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-2,91,156	21,73,198	0	23,29,291	2,91,156	1,56,093
Tangible assets at end of period	18,82,042	21,73,198	23,29,291	23,29,291	4,47,249	1,56,093

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	68,455	2,62,259	68,455	2,62,259		
Depreciation tangible assets	-57,660	-27,672			57,660	27,672
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	10,795	2,34,587	68,455	2,62,259	57,660	27,672
Tangible assets at end of period	2,45,382	2,34,587	3,30,714	2,62,259	85,332	27,672

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	68,455	2,62,259	68,455	2,62,259		
Depreciation tangible assets	-57,660	-27,672			57,660	27,672
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	10,795	2,34,587	68,455	2,62,259	57,660	27,672
Tangible assets at end of period	2,45,382	2,34,587	3,30,714	2,62,259	85,332	27,672

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	3,20,21,691	1,36,17,023	3,20,21,691	1,36,17,023		
Depreciation tangible assets	-98,95,272	-16,41,035			98,95,272	16,41,035
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	2,21,26,419	1,19,75,988	3,20,21,691	1,36,17,023	98,95,272	16,41,035
Tangible assets at end of period	3,41,02,407	1,19,75,988	4,56,38,714	1,36,17,023	1,15,36,307	16,41,035

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

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	3,20,21,691	1,36,17,023	3,20,21,691	1,36,17,023		
Depreciation tangible assets	-98,95,272	-16,41,035			98,95,272	16,41,035
Impairment loss recognised in profit or loss tangible assets	0	0			0	0
Reversal of impairment loss recognised in profit or loss tangible assets	0	0			0	0
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	2,21,26,419	1,19,75,988	3,20,21,691	1,36,17,023	98,95,272	16,41,035
Tangible assets at end of period	3,41,02,407	1,19,75,988	4,56,38,714	1,36,17,023	1,15,36,307	16,41,035

[201100] Notes - Intangible assets

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

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2020	31/03/2019
Disclosure of intangible assets [Abstract]		
Disclosure of intangible assets [LineItems]		
Reconciliation of changes in intangible assets [Abstract]		
Intangible assets at end of period	0	0

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

Loans and advances [Table] **..(1)**

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Loans and advances [Member]		Capital advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2020	31/03/2019	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	38,50,55,784	4,75,92,293	1,28,000	12,88,146
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	38,50,55,784	4,75,92,293	1,28,000	12,88,146
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table] **..(2)**

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Security deposits [Member]		Other loans and advances [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 and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	5,80,28,478	38,76,000	32,68,99,306	4,24,28,147
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	5,80,28,478	38,76,000	32,68,99,306	4,24,28,147
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table] **..(3)**

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Prepaid expenses [Member]		Advance tax [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 and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	8,31,701	0	3,45,50,517	30,56,647
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	8,31,701	0	3,45,50,517	30,56,647
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table] **..(4)**

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Tax deducted at source [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]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	3,45,50,517	30,56,647	(A) 29,15,17,088	(B) 3,93,71,500
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	3,45,50,517	30,56,647	29,15,17,088	3,93,71,500
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A) - Goods and Service Tax Receivable : 291517088

(B) - Goods and Service Tax Receivable : 39371500

Loans and advances [Table] **..(5)**

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans and advances [Member]		Loans advances given suppliers [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 and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	4,85,42,952	45,43,523	69,48,526	41,82,475
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	4,85,42,952	45,43,523	69,48,526	41,82,475
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table] **..(6)**

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans advances given employees [Member]		Other loans and advances [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 and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	3,52,22,412	3,61,048	63,72,014	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	3,52,22,412	3,61,048	63,72,014	0
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table] **..(7)**

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
Classification of loans and advances [Axis]	Prepaid expenses [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2020	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]		
Loans and advances notes [Abstract]		
Loans and advances [Abstract]		
Disclosure of loans and advances [LineItems]		
Loans and advances, gross	63,72,014	0
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	63,72,014	0
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Loans and advances due by firms in which any director is partner	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0

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

Unless otherwise specified, all monetary values are in INR

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

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

Unless otherwise specified, all monetary values are in INR

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]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	46,61,431	0	46,61,431	0
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	46,61,431	0	46,61,431	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

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

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [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 [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	76,76,001	46,54,968	11,951	4,085
Total provisions for employee benefits	76,76,001	46,54,968	11,951	4,085
CSR expenditure provision	0	0	0	0
Total provisions	76,76,001	46,54,968	11,951	4,085

Unless otherwise specified, all monetary values are in INR

	31/03/2020	31/03/2019
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Total other long-term liabilities	0	0
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Public deposit payable, current	0	0
Total other payables, current	0	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	(A) 35,03,37,305	(B) 32,54,16,427
Total other current liabilities	35,03,37,305	32,54,16,427
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	0	0
Other deposits with banks	(C) 358,72,56,164	(D) 3,00,00,000
Other balances with banks	13,48,74,445	17,39,04,740
Total balance with banks	372,21,30,609	20,39,04,740
Cash on hand	0	0
Others	(E) 133,01,02,403	(F) 46,70,48,425
Total cash and cash equivalents	505,22,33,012	67,09,53,165
Total cash and bank balances	505,22,33,012	67,09,53,165
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	0	0
Interest receivable	3,67,28,312	42,534
Other current assets, others	(G) 113,86,88,839	(H) 87,63,74,214
Total other current assets	117,54,17,151	87,64,16,748

Footnotes

(A) Statutory dues payables (including Provident Fund, Tax deducted at source and Goods and Service Tax) : 26545604 Receipts from Users : 322794220 Other Payables : 997481

(B) Statutory dues payables (including Provident Fund, Tax deducted at source and Goods and Service Tax) : 4417960 Receipts from Users : 320998467 Other Payables : 0

(C) Deposits with original maturities of less than 3 months : 3587256164

(D) Deposits with original maturities of less than 3 months : 30000000

(E) Balance in settlement wallets : 1325545920 Corporate Cards : 4556483

(F) Balance in settlement wallets : 467048425 Corporate Cards : 0

(G) Receivable from payment gateways : 1138688839

(H) Receivable from payment gateways : 876374214

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of additional balance sheet notes explanatory [TextBlock]	Textual information (46) [See below]	
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0

Textual information (46)

Disclosure of additional balance sheet notes explanatory [Text Block]

Details of dues to micro and small enterprises as defined under MSMED Act, 2006

Particulars	As at March 31, 2020	As at March 31, 2019
(i) Principal amount remaining unpaid to any supplier as at the end of the accounting period	50,92,910	2,24,942
(ii) Interest due thereon remaining unpaid to any supplier as at the end of the accounting period	-	-
(iii) The amount of interest paid along with the amounts of the payment made to the supplier beyond the appointed day	-	-
(iv) The amount of interest due and payable for the period	-	-
(v) The amount of interest accrued and remaining unpaid at the end of the accounting period	-	-
(vi) The amount of further interest due and payable even in the succeeding year, until such date when the interest dues as above are actually paid	-	-
(vii) Further interest remaining due and payable for earlier years	-	-

Note:
Dues to Micro and Small Enterprises have been determined to the extent such parties have been identified on the basis of information collected by the Management. This has been relied upon by the auditors.

- The COVID-19 pandemic is spreading throughout the world, including India, which led to nation-wide lockdown from March 25, 2020. However, the revenue and expenses for the year ended March 31, 2020 have not been affected.
The Company has continued to operate normally, wherever possible, within the rules of the lockdown. Further, there have been no changes in the controls and processes which are key to the ability to run the Company's operations without disruptions in difficult conditions. The Company has made assessments on the recoverability of receivables and tangible assets basis the internal and external information, including economic forecasts available.
The impact of the pandemic may differ from that estimated as at the date of approval of these financial statements. Such changes, if any, will be prospectively recognised. The Company will continue to closely monitor any material changes to future economic conditions.

- The company was incorporated on April 19, 2018 and the financial statements have been prepared for the period April 01, 2019 to March 31, 2020 and for prior period April 19, 2018 to March 31, 2019 and are not comparable.

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

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information [See below] (47)
Disclosure of general information about company [TextBlock]	Textual information [See below] (48)
Disclosure of accounting policies explanatory [TextBlock]	Textual information [See below] (49)

Textual information (47)

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

Basis of preparation

The financials of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP). The Company has prepared these financial statements to comply in all material respects with the Accounting Standards notified under Section 133 of Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules 2014 and Companies (Accounting Standards) Amendment Rules 2016. The financial statements have been prepared on an accrual basis and under the historical cost convention.

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

The Company is a small and medium sized company (SMC) as defined in the General Instructions in respect of accounting standards specified under Section 133 of the Companies Act, 2013. Accordingly, the Company with the accounting standards as applicable to small and medium sized company. However, the Company has voluntarily adopted all disclosures requirements contained in AS-19 "Leases" and AS- 15 "Employee Benefits".

Significant accounting policies

(a) Use of estimates

The preparation of financial statements in conformity with Indian GAAP requires management to make judgements, estimates and assumptions that affect the reported balances of assets and liabilities and disclosures relating to contingent assets and liabilities as at the date of the financial statements and reported amounts of income and expenses during the period.

Actual results could differ from those estimates and differences between actual results and estimates are recognised in the periods in which the results are known/ materialized.

(b) Revenue recognition

Revenue is recognized to the extent that it is probable the economic benefits will flow to the Company and the revenue can be reliably measured. The following specific recognition criteria must also be met before revenue is recognized:

Interest income

Interest income is recognised on time proportionate basis.

Other income

Other income is recognized on accrual basis to the extent possible to ascertain the income with reasonable certainty and accuracy.

(c) Fixed assets

(i) Fixed assts are stated at cost, net of commercial deprecation and accumulated impairment losses, if any. The cost comprises of purchase price, borrowing costs if capitalization criteria are met and directly attributable cost of bringing the asset to its working condition for the intended use. Any trade discounts and rebates are deducted in arriving at the purchase price.

(ii) Subsequent expenditure related to an item of fixed asset is added to its book value only if it increases the future benefits from the existing asset beyond its previously assessed standard of performance. All other expenses on existing fixed assets, including day to day repair and maintenance expenditure and cost of replacing parts are charged to the statement of profit and loss for the period during which such expenses are incurred.

(iii) Gains and losses arising from derecognition of fixed assets are measured as the difference between the disposal proceeds and the carrying amount of the asset and are recognized in the statement of profit and loss when the asset is derecognized.

(d) Depreciation

Deprecation on fixed assets is calculated on pro rata basis for the period of use under the straight line method, at the rates arrived at based on the useful lives estimated by the management. The Company has used the following rates to provide depreciation on fixed assets :-

Asset	Useful life
Computers	3 years
Furniture and fixtures	10 years
Vehicles	8 years
Office equipment	5 years

Assets costing less than Rs. 5,000 are depreciated in full, excluding the residual value, in the year of purchase.

(e) Foreign currency transactions

Transaction and balances

(i) Initial recognition

All transactions in foreign currency are recorded on initial recognition at the exchange rate prevailing on the date of the transaction.

(ii) Conversion

Monetary assets and liabilities denominated in foreign currency are re-instated using the closing exchange rate prevailing on the Balance sheet reporting date.

(iii) Exchange differences

The exchange difference arising on the settlement of monetary items, or on reporting these items at rates different from rates at which these were initially recorded/ reported in financial statements are recognised as income/expense in the Statement of Profit & Loss for the year in which these differences arise.

(f) Operating leases

Leases where the Lessor substantially retains all the risks and benefits of ownership of the leased term, are classified as operating leases. Operating lease payments are recognised as an expense in the Profit and Loss account on a straight-line basis over the term of the lease.

(g) Income taxes

Tax expense comprises current tax and deferred tax.

Current income tax is measured at the amount expected to be paid to the tax authorities in accordance with the provisions of Income Tax Act, 1961 as applicable to the financial year. Deferred income taxes reflects the impact of current year timing differences between taxable income and accounting income for the year and reversal of timing differences of earlier years.

Deferred tax is measured based on the tax rates and the tax laws enacted or substantively enacted at the balance sheet date. Deferred tax assets are recognised only to the extent that there is reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realised. In situation, where the Company has unabsorbed depreciation or carry forward of losses, deferred tax assets are recognised only if there is virtual certainty supported by convincing evidence that they can be realised against future taxable profits.

Minimum alternative tax (MAT) paid in accordance with the tax laws, which gives rise to future economic benefits in the form of adjustment of future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax in future years. In the year in which MAT credit becomes eligible to be recognised as an asset in accordance with the recommendations contained in guidance note issued by the Institute of Chartered Accountants of India, the said asset is created by way of a credit to the statement of profit and loss and shown as MAT credit entitlement. The Company reviews the same at each balance sheet date and writes down the carrying amount of MAT credit entitlement to the extent there is no longer convincing evidence to the effect that the Company will pay normal income tax during the specified.

(h) Impairment of assets

An asset is considered as impaired when on the balance sheet date, there are indications of impairment in the carrying amount of the assets, or where applicable, the cash generating unit to which the asset belongs, exceeds its recoverable amount (i.e. the higher of the assets' net selling price and value in use).
The carrying amount is reduced to the level of recoverable amount and the reduction is recognised as an impairment loss in the statement of profit & loss in the year in which such impairment taken place. After impairment, the asset is depreciated or amortised on the revised carrying amount of the assets over its remaining useful life.

(i) Earnings per share

The Company reports basic and diluted earnings per share in accordance with AS-20 - Accounting Standard on Earnings Per Share.

Basic EPS is calculated by dividing the net profit/ (loss) for the year attributable to equity shareholders (net profit/ (loss) after deducting attributable taxes) by the weighted average number of equity shares outstanding during the year.

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

(j) Provisions

A provision is recognized when the Company has a present obligation that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. Provisions are determined based on the best estimate of resources required to settle the obligation as on the balance sheet date. These estimates are reviewed at each balance sheet date and adjusted to reflect the current best estimates.

(k) Contingent liabilities

Contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the Company or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. The Company does not recognize a contingent liability but discloses its existence in the financial statement.

(l) Cash and cash equivalents

Cash and cash equivalents comprise of Cash at bank in current accounts, cash at bank in nodal accounts, cash in hand, demand deposits with banks, any short term highly liquid investments with original maturities of three months or less and balances in settlement wallets held with settlement intermediaries.

(m) Employee benefits expenses

Short term employee benefits

Employee benefits payable wholly within the twelve months of receiving employee services are classified as short-term employee benefits. These benefits include salaries and wages, bonus and ex-gratia. The undiscounted amount of short - term employee benefits to be paid in exchange for employee services are recognised as an expense as the related service is rendered by employees.

Long term employee benefits

Retirement Benefits

Company's contribution to Provident Fund are made at pre-determined rates to the appropriate authority and are charged to the Statement of Profit and Loss account on accrual basis.

The liability in respect of defined benefit scheme like Gratuity is provided on the basis of actuarial valuation as at the year end.

Share Based Payments

Employees of the Company receive remuneration in the form of equity settled instruments, for rendering services over a defined vesting period. Equity instruments granted are measured by reference to the fair value of the instrument at the date of grant.

The expense is recognized in the statement of profit and loss with a corresponding increase to the share options outstanding account, a component of equity.

The equity instruments generally vest in a graded manner over the vesting period. The fair value determined at the grant date is expensed over the vesting period of the respective tranches of such grants. The share based payments to employees is determined based on the Company’s estimate of equity instruments that will eventually vest.

(n) Borrowing costs

Borrowing costs that are directly attributable to the acquisition or construction of Fixed assets, which take substantial period of time to get ready for its intended use is capitalised until the time all substantial activities necessary to prepare such assets for their intended use are completed. Other borrowing costs are recognised as an expense in the year in which they are incurred. The Company has not capitalised any borrowing cost during the year.

(o) Investments

All investments are considered as long term investments and are stated at acquisition cost. A provision is made for diminution other than temporary on an individual basis.

(p) Segment reporting

The Company has only one business segment as its primary segment and hence disclosure of segment wise information is not required to be disclosed under AS 17 - Segmental Information.

The Company does not have any reportable geographical segment.

Textual information (48)

Disclosure of general information about company [Text Block]

Dreamplug Technologies Private Limited (the "Company") was incorporated on April 19, 2018 as a Private Limited Company under the Indian Companies Act, 2013 as amended from time to time.

The Company is engaged in the business of acting as a technology platform to distribute coupons and vouchers of different brands, and aggregate credit card payment options for convenience of its Users.

Textual information (49)

Disclosure of accounting policies explanatory [Text Block]

Basis of preparation

The financials of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP). The Company has prepared these financial statements to comply in all material respects with the Accounting Standards notified under Section 133 of Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules 2014 and Companies (Accounting Standards) Amendment Rules 2016. The financial statements have been prepared on an accrual basis and under the historical cost convention.

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

The Company is a small and medium sized company (SMC) as defined in the General Instructions in respect of accounting standards specified under Section 133 of the Companies Act, 2013. Accordingly, the Company with the accounting standards as applicable to small and medium sized company. However, the Company has voluntarily adopted all disclosures requirements contained in AS-19 "Leases" and AS- 15 "Employee Benefits".

Significant accounting policies

(a) Use of estimates

The preparation of financial statements in conformity with Indian GAAP requires management to make judgements, estimates and assumptions that affect the reported balances of assets and liabilities and disclosures relating to contingent assets and liabilities as at the date of the financial statements and reported amounts of income and expenses during the period.

Actual results could differ from those estimates and differences between actual results and estimates are recognised in the periods in which the results are known/ materialized.

(b) Revenue recognition

Revenue is recognized to the extent that it is probable the economic benefits will flow to the Company and the revenue can be reliably measured. The following specific recognition criteria must also be met before revenue is recognized:

Interest income

Interest income is recognised on time proportionate basis.

Other income

Other income is recognized on accrual basis to the extent possible to ascertain the income with reasonable certainty and accuracy.

(c) Fixed assets

(i) Fixed assts are stated at cost, net of commercial deprecation and accumulated impairment losses, if any. The cost comprises of purchase price, borrowing costs if capitalization criteria are met and directly attributable cost of bringing the asset to its working condition for the intended use. Any trade discounts and rebates are deducted in arriving at the purchase price.

(ii) Subsequent expenditure related to an item of fixed asset is added to its book value only if it increases the future benefits from the existing asset beyond its previously assessed standard of performance. All other expenses on existing fixed assets, including day to day repair and maintenance expenditure and cost of replacing parts are charged to the statement of profit and loss for the period during which such expenses are incurred.

(iii) Gains and losses arising from derecognition of fixed assets are measured as the difference between the disposal proceeds and the carrying amount of the asset and are recognized in the statement of profit and loss when the asset is derecognized.

(d) Depreciation

Deprecation on fixed assets is calculated on pro rata basis for the period of use under the straight line method, at the rates arrived at based on the useful lives estimated by the management. The Company has used the following rates to provide depreciation on fixed assets :-

Asset	Useful life
Computers	3 years
Furniture and fixtures	10 years
Vehicles	8 years
Office equipment	5 years

Assets costing less than Rs. 5,000 are depreciated in full, excluding the residual value, in the year of purchase.

(e) Foreign currency transactions

Transaction and balances

(i) Initial recognition

All transactions in foreign currency are recorded on initial recognition at the exchange rate prevailing on the date of the transaction.

(ii) Conversion

Monetary assets and liabilities denominated in foreign currency are re-instated using the closing exchange rate prevailing on the Balance sheet reporting date.

(iii) Exchange differences

The exchange difference arising on the settlement of monetary items, or on reporting these items at rates different from rates at which these were initially recorded/ reported in financial statements are recognised as income/expense in the Statement of Profit & Loss for the year in which these differences arise.

(f) Operating leases

Leases where the Lessor substantially retains all the risks and benefits of ownership of the leased term, are classified as operating leases. Operating lease payments are recognised as an expense in the Profit and Loss account on a straight-line basis over the term of the lease.

(g) Income taxes

Tax expense comprises current tax and deferred tax.

Current income tax is measured at the amount expected to be paid to the tax authorities in accordance with the provisions of Income Tax Act, 1961 as applicable to the financial year. Deferred income taxes reflects the impact of current year timing differences between taxable income and accounting income for the year and reversal of timing differences of earlier years.

Deferred tax is measured based on the tax rates and the tax laws enacted or substantively enacted at the balance sheet date. Deferred tax assets are recognised only to the extent that there is reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realised. In situation, where the Company has unabsorbed depreciation or carry forward of losses, deferred tax assets are recognised only if there is virtual certainty supported by convincing evidence that they can be realised against future taxable profits.

Minimum alternative tax (MAT) paid in accordance with the tax laws, which gives rise to future economic benefits in the form of adjustment of future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax in future years. In the year in which MAT credit becomes eligible to be recognised as an asset in accordance with the recommendations contained in guidance note issued by the Institute of Chartered Accountants of India, the said asset is created by way of a credit to the statement of profit and loss and shown as MAT credit entitlement. The Company reviews the same at each balance sheet date and writes down the carrying amount of MAT credit entitlement to the extent there is no longer convincing evidence to the effect that the Company will pay normal income tax during the specified.

(h) Impairment of assets

An asset is considered as impaired when on the balance sheet date, there are indications of impairment in the carrying amount of the assets, or where applicable, the cash generating unit to which the asset belongs, exceeds its recoverable amount (i.e. the higher of the assets' net selling price and value in use).
The carrying amount is reduced to the level of recoverable amount and the reduction is recognised as an impairment loss in the statement of profit & loss in the year in which such impairment taken place. After impairment, the asset is depreciated or amortised on the revised carrying amount of the assets over its remaining useful life.

(i) Earnings per share

The Company reports basic and diluted earnings per share in accordance with AS-20 - Accounting Standard on Earnings Per Share.

Basic EPS is calculated by dividing the net profit/ (loss) for the year attributable to equity shareholders (net profit/ (loss) after deducting attributable taxes) by the weighted average number of equity shares outstanding during the year.

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

(j) Provisions

A provision is recognized when the Company has a present obligation that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. Provisions are determined based on the best estimate of resources required to settle the obligation as on the balance sheet date. These estimates are reviewed at each balance sheet date and adjusted to reflect the current best estimates.

(k) Contingent liabilities

Contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the Company or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. The Company does not recognize a contingent liability but discloses its existence in the financial statement.

(l) Cash and cash equivalents

Cash and cash equivalents comprise of Cash at bank in current accounts, cash at bank in nodal accounts, cash in hand, demand deposits with banks, any short term highly liquid investments with original maturities of three months or less and balances in settlement wallets held with settlement intermediaries.

(m) Employee benefits expenses

Short term employee benefits

Employee benefits payable wholly within the twelve months of receiving employee services are classified as short-term employee benefits. These benefits include salaries and wages, bonus and ex-gratia. The undiscounted amount of short - term employee benefits to be paid in exchange for employee services are recognised as an expense as the related service is rendered by employees.

Long term employee benefits

Retirement Benefits

Company's contribution to Provident Fund are made at pre-determined rates to the appropriate authority and are charged to the Statement of Profit and Loss account on accrual basis.

The liability in respect of defined benefit scheme like Gratuity is provided on the basis of actuarial valuation as at the year end.

Share Based Payments

Employees of the Company receive remuneration in the form of equity settled instruments, for rendering services over a defined vesting period. Equity instruments granted are measured by reference to the fair value of the instrument at the date of grant.

The expense is recognized in the statement of profit and loss with a corresponding increase to the share options outstanding account, a component of equity.

The equity instruments generally vest in a graded manner over the vesting period. The fair value determined at the grant date is expensed over the vesting period of the respective tranches of such grants. The share based payments to employees is determined based on the Company’s estimate of equity instruments that will eventually vest.

(n) Borrowing costs

Borrowing costs that are directly attributable to the acquisition or construction of Fixed assets, which take substantial period of time to get ready for its intended use is capitalised until the time all substantial activities necessary to prepare such assets for their intended use are completed. Other borrowing costs are recognised as an expense in the year in which they are incurred. The Company has not capitalised any borrowing cost during the year.

(o) Investments

All investments are considered as long term investments and are stated at acquisition cost. A provision is made for diminution other than temporary on an individual basis.

(p) Segment reporting

The Company has only one business segment as its primary segment and hence disclosure of segment wise information is not required to be disclosed under AS 17 - Segmental Information.

The Company does not have any reportable geographical segment.

[201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure of employee benefits explanatory [TextBlock]	Textual information (50) [See below]

Textual information (50)

Disclosure of employee benefits explanatory [Text Block]

Details of Employee Benefits Plans

a. Defined contribution plan

The Company makes Provident Fund contributions to defined contribnution plan for qualifying employees. Under the scheme, the Company is required to contribute a specified percentage of the Payroll costs to fund the benefits. The Company recognised Rs. 94,03,477 (PY Rs.25,03,945) during the year for Provident Fund Contributions in the Statement of Profit and Loss. The contributions payable to this plan by the Company are at rates specified in the rules of the scheme.

b. Defined benefit plan

Gratuity

The Company has a defined benefit plan which comprises of Gratuity benefits on departure wherein every employee who has completed atleast 5 years of continuous service receives 15 days of last drawn basic salary for each completed year of service, or part thereof in excess of six months. The gratuity plan is unfunded.

In accordance with "Accounting Standard 15 - Employee benefits" an actuarial valuation has been carried out in respect of defined benefit plan, based on the below principal actuarial assumptions :-

Particulars	For the period April 01, 2019 to March 31, 2020	For the period from April 19, 2018 to March 31, 2019
Discount rate	6.76%	7.66%
Salary escalations	10.00%	20.92%
Attrition rate	13.79%	13.79%

(a) The discount rate is based on the prevailing market yields of government of India securities as at the balance sheet date for the estimated term of the obligation

(b) The estimates of future salary increases, considered in actuarial valuation, take into account inflation, seniority, promotion and other relevant factors such as supply and demand in the employment market.

i. Changes in benefits obligation

Sl no	Particulars	March 31,2020	March 31, 2019
a	Present value of obligation as at the beginning of the period	46,59,053	-
b	Acquisition adjustment	-	-
c	Interest cost	3,56,883	-
d	Past service cost	-	-
e	Current service cost	57,51,270	46,59,053
f	Curtailment cost/ (credit)	-	-
g	Settlement cost/ (credit)	-	-
h	Benefits paid	-	-
i	Actuarial (gain)/ loss on obligation	(30,79,254)	-
j	Present value of obligation as at the end of the period	76,87,952	46,59,053

ii. Fair value of plan assets

Sl no	Particulars	March 31, 2020	March 31, 2019

a	Fair value of plan assets at the beginning of the period	-	-
b	Acquisition adjustment	-	-
c	Actual return on plan assets	-	-
d	Employer contributions	-	-
e	Benefits paid	-	-
f	Fair value of plan assets at the end of the period	-	-
g	Funded status	(76,87,952)	(46,59,053)
h	Excess of actual over estimated return on plan assets	-	-

;/

iii. Expesnes recognised in the Statement of profit and loss

Sl no	Particulars	March 31, 2020	March 31, 2019
a	Current service cost	57,51,270	46,59,053
b	Past service cost	-	-
c	Interest cost	3,56,883	-
d	Expected return on plan assets	-	-

e	Curtailment cost/ (Credit)	-	-
f	Settlement cost/ (Credit)	-	-
g	Net actuarial (gain) / loss recognised in the period	(30,79,254)	-
h	Expenses recognized in the statement of profit & loss	30,28,899	46,59,053

iv. Reconciliation of Statement of expense in the rate of profit and loss

Sl no	Particulars	March 31, 2020	March 31, 2019
a	Present value of obligation as at the end of the period	76,87,952	46,59,053
b	Present value of obligation as at the beginning of the period	46,59,053	-
c	Benefits paid	-	-
d	Actual return on plan assets	-	-
e	Acquisition adjustment	-	-
f	Expenses recognised in the statement of profit and loss statement	30,28,899	46,59,053

v. Amount for the current period

Sl no	Particulars	March 31, 2020	March 31, 2019
a	Present value of obligation as at the end of the period	76,87,952	46,59,053
b	Fair value of plan assets at the end of the period	-	-
c	Surplus/ (Deficit)	(76,87,952)	(46,59,053)
d	Experience adjustment on plan Liabilities (loss) / gain	(19,33,180)	-
e	Experience adjustment on plan Assets (loss) / gain	-	-

vi. Amounts to be recognised in the Balance sheet

Sl no	Particulars	March 31, 2020	March 31, 2019
a	Present value of obligation as at the end of the period	76,87,952	46,59,053
b	Fair value of plan assets at the end of the period	-	-
c	Funded status / Difference	(76,87,952)	(46,59,053)
d	Excess of actual over estimated	-	-

e	Net asset/ (Liability) recognised in balance sheet	(76,87,952)	(46,59,053)

vii. Movement in the liability recognised in the balance sheet

Sl no	Particulars	March 31, 2020	March 31, 2019
a	Opening liability	46,59,053	-
b	Expenses as above	30,28,899	46,59,053
c	Benefits paid	-	-
d	Actual return on plan assets	-	-
e	Acquisition adjustment	-	-
f	Closing liability	76,87,952	46,59,053

[300400] Notes - Employee share-based payments

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure of notes on employee share-based payment arrangements explanatory [TextBlock]	Textual information (51) [See below]

Textual information (51)

Disclosure of notes on employee share-based payment arrangements explanatory [Text Block]

Employee stock based compensation

The Company instituted the Employees Share Option Plan (‘ESOP’) in fiscal 2020, which was approved by the Board of Directors (‘the Board’).

CRED Employee Share Option Plan ("the Plan")

Options under this program have been granted to employees at an exercise price of Rs 10 per option. All stock options have a minimum vesting period of one year and vest and become fully exercisable based on the status of employement with the Company on the date of grant. Each option is entitled to 1 equity share of Rs 10 each. This plan is extended to those employees who fulfil the conditions as decided in the appraisal process by the Board, and who is otherwise nominated by the Board, as being eligible for issue of options as per applicable law. The Plan shall continue to be in force at the discretion of the Board, subject to a maximum period of ten (10) years commencing on the later of (i) the Adoption Date or (ii) the earlier of the most recent Board of Directors or shareholder approval of an increase in the number of Options under the Plan (“Term”).

	Year ended March 31, 2020	
Particulars	Number of share options	Weighted average Exercise price
Outstanding options, beginning of the year	-	-
Granted during the year	74,486	10
Exercised during the year	-	-
Lapsed during the year	-	-
Forfeited during the year	1,903	10
Outstanding options, end of the year	72,583	10
Options vested and exercisable, end of the year	-	-

Details of share options reserved under the above Scheme.

Particulars	As at March 31, 2020

;/	-
Additions during the year	2,21,969
Granted during the year	(74,486)
Forfeitures added to the pool	1,903
Closing balance	1,49,386

The weighted average fair value of each unit under the above mentioned plan, granted during the year ended March 31, 2020 was Rs 13,319 using the Black-Scholes model with the following assumptions:

Particulars	As at March 31, 2020
Weighted average grant date share price	13,319
Weighted average exercise price	Rs. 10
Dividend yield %	0.00%
Expected life	10 years
Risk free interest rate	7.71%
Volatility	23.95%

[201600] Notes - Related party

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

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	1		2	
	01/04/2019 to 31/03/2020	**19/04/2018 to 31/03/2019**	**01/04/2019 to 31/03/2020**	**19/04/2018 to 31/03/2019**
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	KUNAL NARESH SHAH	KUNAL NARESH SHAH	Q E D INNOVATION LABS LLP	QED INNOVATION LABS LLP
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AQVPS0173K	AQVPS0173K	AAAFQ7255M	AAAFQ7255M
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of transactions with related party	Remuneration to director	Remuneration to director	No Transaction	Proceeds from issue of equity share capital
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	80,94,252	87,74,794	0	0
Outstanding balances for related party transactions [Abstract]				
Share application money received from related party				(A) 7,14,99,870
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Footnotes

(A) Proceeds from issue of equity share capital, Proceeds from issue of CCCP share capital

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	**19/04/2018 to 31/03/2019**
Disclosure of notes on related party explanatory [TextBlock]	Textual information (52) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

Textual information (52)

Disclosure of notes on related party explanatory [Text Block]

Related party transactions

In accordance with the requirements of Accounting Standard 18 on Related Party disclosures, the names of related parties where control exists and/ or with whom transactions have taken place during the period or during the course of business and description of relationships, as identified and certified by the management are :-

A . Name of Related parties and nature of relationship

Name of related party	Nature of relationship
Kunal Naresh Shah	Key management personnel (W.e.f April 19, 2018)
QED Innovation Labs LLP	Entities in which Key management personnel / directors can exercise significant influence

B. Details of transaction with related parties during the period from April 01, 2019 to March 31. 2020 and balance outstandig as at March 31, 2020

Particulars	For the period April 01, 2019 to March 31, 2020	For the period April 19, 2018 to March 31, 2019
Kunal Shah :		
Remuneration to director	80,94,252	87,74,794
Proceeds		

	from issue of equity share capital	-	39,99,990
	QED Innovation Labs LLP :		
	Proceeds from issue of CCCP share capital	-	6,74,99,880

Notes:

1. Related party relationship are as identified by the Company on the basis of information available with them and relied upon by the auditors.

2. The above remuneration does not include provision for gratuity that are calculated for the Company as a whole.

[201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Disclosure of leases explanatory [TextBlock]	Textual information (53) [See below]	
Whether any operating lease has been converted to financial lease or vice-versa	No	No

Textual information (53)

Disclosure of leases explanatory [Text Block]

Leases

The Company has entered into an operating lease agreement for the office premises for an initial period of 5years with options of renewal for further period of 5years based on mutual agreement of the parties. The lease is non cancellable for 3years.The operating leases have a lock in period of 3years and provide for a percentage increase in rent at the end of every year from the fourth year of the lease agreement.

The lease payment for the period April 01, 2019 to March 31, 2020 is Rs. 4,01,75,326 (PY Rs.62,75,922) . The minimum lease payments on non-cancellable operating lease payments till expiry date is as below :-

Particulars	As at 31st March 2020	As at 31st March 2019
Within one year	3,60,67,742	22,64,000
1-5 years	7,76,35,815	-

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	**19/04/2018 to 31/03/2019**
Disclosure of earnings per share explanatory [TextBlock]	Textual information (54) [See below]	
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	-360,31,15,535	-60,86,88,775
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	-360,31,15,535	-60,86,88,775

Textual information (54)

Disclosure of earnings per share explanatory [Text Block]

Amounts in Rupees

Earnings per share

Particulars	As at March 31, 2020	As at March 31, 2019
Loss for the period	(3,60,31,15,535)	(60,86,88,775)
Weighted average number of equity shares	4,00,000	3,83,899
Basic EPS	(9,007.79)	(1,585.54)

[202800] Notes - Subsidiary information

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

Unless otherwise specified, all monetary values are in INR

Subsidiaries which are yet to commence operations [Axis]	1	2
	01/04/2019 to 31/03/2020	01/04/2019 to 31/03/2020
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	DREAMPLUG AA TECH SOLUTIONS PRIVATE LIMITED	DREAMPLUG ADVISORY SOLUTIONS PRIVATE LIMITED
Country of incorporation or residence of subsidiary which is yet to commence operations	INDIA	INDIA
CIN of subsidiary company which is yet to commence operations	U72900MH2020PTC336084	U74999MH2020PTC335635
PAN of subsidiary company which is yet to commence operations	AAHCD6180C	AAHCD6058R

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Whether company has subsidiary companies which are yet to commence operations	Yes
Whether company has subsidiary companies liquidated or sold during year	No

[201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure of notes on income taxes explanatory [TextBlock]	Textual information (55) [See below]

Textual information (55)

Disclosure of notes on income taxes explanatory [Text Block]

Deferred tax

	As on March 31, 2020	As on March 31, 2019
Deferred tax (liabilities)/ assets		
Tax effect of items constituting deferred tax liabilities		
On difference between book balance and tax balance of fixed assets	12,62,140	6,59,769
Tax effect of items constituting deferred tax assets		
Provision for gratuity expense	19,98,868	14,39,647
Unabsorbed depreciation and business losses carried forward	1,06,34,79,486	18,80,84,832
Deferred tax (liability)/ asset (net)	1,06,42,16,214	18,88,64,710

The Company has unutilized tax losses of Rs 4,09,03,05,715 as on March 31, 2020 available for offset against future taxable profits. No deferred tax asset has been recognized due to unpredictability of future taxable profits.

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No
Whether company has associates liquidated or sold during year	No

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

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019	18/04/2018
Disclosure of cash flow statement explanatory [TextBlock]	Textual information (56) [See below]		
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	505,22,33,012	67,09,53,165	0
Total cash and cash equivalents	505,22,33,012	67,09,53,165	
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	3,14,93,869	30,56,647	
Total income taxes paid (refund)	3,14,93,869	30,56,647	

Textual information (56)

Disclosure of cash flow statement explanatory [Text Block]

Cash flow statement

Amounts in Rupees		Amount in Rupees
Particulars	For the period April 01, 2019 to March 31, 2020	For the period April 19, 2018 to March 31, 2019
A. Cash flow from operations		
Loss before taxes	(3,60,31,15,535)	(60,86,88,775)
Adjustments for :-		
Depreciation and amortisation	1,03,61,361	18,35,489
ESOP Expense	27,14,98,596	-
Finance Cost	1,24,51,295	
Interest income	(17,56,61,650)	(3,03,77,842)
Operating loss before working capital changes	(3,48,44,65,933)	(63,72,31,128)
(Increase) in long term loans and advances	(30,72,57,767)	(4,32,47,500)
(Increase) in Other Current assets	(26,23,14,625)	(87,63,74,214)
(Increase) in short term loans and advances	(4,39,99,429)	(45,43,523)
(Increase) in trade receivables	(46,61,430)	-
Increase in long term provisions	30,21,033	46,54,968
Increase in trade payables	14,68,29,619	5,59,30,113
Decrease in other current liabilities	2,49,20,878	32,54,16,427
Increase in short term provisions	7,866	4,085
Net cash used in operations	(3,92,79,19,788)	(1,17,53,90,772)

Income Tax paid	(3,14,93,869)	(30,56,647)
Net cash used in operating activities	(3,95,94,13,657)	(1,17,84,47,419)
B. Cash flow from investing activities		
Purchase of Property, Plant and Equipement	(6,30,16,461)	(1,77,72,939)
Interest income received	13,89,75,872	3,03,35,308
Net cash flows from investing activities	7,59,59,411	1,25,62,369
C. Cash flow from financing activities		
Proceeds from Issue of Equity Shares	-	40,00,000
Proceeds from Issue of Preference Shares	8,27,71,85,388	1,78,24,78,956
Finance Cost	(1,24,51,295)	-
Share application money pending allotment	-	5,03,59,259
Net cash flows generated from financing activities	8,26,47,34,093	1,83,68,38,215
Net increase in cash and cash equivalents	4,38,12,79,847	67,09,53,165
Cash and cash equivalents at the beginning of the year	67,09,53,165	-
Cash and cash equivalents at the end of the year	5,05,22,33,012	67,09,53,165

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	52,07,186	0
Total revenue from operations other than finance company	52,07,186	0
Total revenue from operations	52,07,186	0
Other income	17,56,61,650	3,03,77,842
Total revenue	18,08,68,836	3,03,77,842
Expenses [Abstract]		
Cost of materials consumed	(A) 59,14,59,258	(B) 10,75,50,292
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	72,51,38,656	17,02,50,007
Finance costs	1,24,51,295	0
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	1,03,61,361	18,35,489
Total depreciation, depletion and amortisation expense	1,03,61,361	18,35,489
CSR expenditure	0	0
Other expenses	244,45,73,801	35,94,30,829
Total expenses	378,39,84,371	63,90,66,617
Total profit before prior period items, exceptional items, extraordinary items and tax	-360,31,15,535	-60,86,88,775
Total profit before extraordinary items and tax	-360,31,15,535	-60,86,88,775
Total profit before tax	-360,31,15,535	-60,86,88,775
Tax expense [Abstract]		
Total tax expense	0	0
Total profit (loss) for period from continuing operations	-360,31,15,535	-60,86,88,775
Total profit (loss) for period before minority interest	-360,31,15,535	-60,86,88,775
Total profit (loss) for period	-360,31,15,535	-60,86,88,775
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] -9,007.79	[INR/shares] -1,585.54
Diluted earnings per equity share	[INR/shares] -9,007.79	[INR/shares] -1,585.54
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10

Footnotes

(A) Direct cost : 591459258

(B) Direct cost : 107550292

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

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Total revenue from sale of products	0	0
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	52,07,186	0
Total revenue from sale of services	52,07,186	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	17,56,61,650	3,03,77,842
Total interest income on current investments	17,56,61,650	3,03,77,842
Total interest income	17,56,61,650	3,03,77,842
Dividend income [Abstract]		
Total dividend income	0	0
Total other income	17,56,61,650	3,03,77,842
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	1,24,51,295	0
Total interest expense	1,24,51,295	0
Total finance costs	1,24,51,295	0
Employee benefit expense [Abstract]		
Salaries and wages	42,14,50,657	15,30,04,170
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	94,03,477	25,03,945
Total contribution to provident and other funds	94,03,477	25,03,945
Gratuity	30,28,899	46,59,053
Staff welfare expense	1,97,57,027	1,00,82,839
Other employee related expenses	(A) 27,14,98,596	(B) 0
Total employee benefit expense	72,51,38,656	17,02,50,007
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	22,31,032	10,18,269
Rent	4,01,75,326	62,75,922
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	0	0
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	41,71,596	15,34,799
Total rates and taxes excluding taxes on income	41,71,596	15,34,799
Printing stationery	6,99,195	21,55,716
Catering canteen expenses	1,26,55,626	1,29,08,076
Legal professional charges	25,78,23,796	5,50,61,083
Directors sitting fees	0	0
Bank charges	16,18,886	2,84,010
Cost repairs maintenance other assets	19,62,109	32,59,540
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Loss on disposal of intangible asset	0	0

Loss on disposal, discard, demolishment and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	10,00,000	7,50,000
Total payments to auditor	10,00,000	7,50,000
Miscellaneous expenses	(C) 212,22,36,235	(D) 27,61,83,414
Total other expenses	244,45,73,801	35,94,30,829

Footnotes

(A) Share based payments to employees : 271498596

(B) Share based payments to employees : 0

(C) Stamp Duty on Authorised share capital and share issuance : 8280480 Communication expenses : 48482897 Office & Administrative Charges : 6598907 Marketing expenses : 1803005325 Software & Licences : 136844889 Net loss on foreign currency transactions : 744849 IT Infrastructure : 117995108 Miscellaneous Expenses : 283780

(D) Stamp Duty on Authorised share capital and share issuance : 7710298 Communication expenses : 11328419 Office & Administrative Charges : 0 Marketing expenses : 199034169 Software & Licences : 49421133 Net loss on foreign currency transactions : 113060 IT Infrastructure : 8576336 Miscellaneous Expenses : 0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020	19/04/2018 to 31/03/2019
Additional information on profit and loss account explanatory [TextBlock]		
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Revenue other services	52,07,186	0
Total gross income from services rendered	52,07,186	0
Expenditure on other matters	6,01,78,680	1,86,72,565
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	6,01,78,680	1,86,72,565
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Total revenue from sale of products	0	0
Domestic revenue services	52,07,186	0
Export revenue services	0	0
Total revenue from sale of services	52,07,186	0
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure of revenue explanatory [TextBlock]	Textual information (57) [See below]

Textual information (57)

Disclosure of revenue explanatory [Text Block]

Amounts in Rupees

	For the period from April 01, 2019 to March 31, 2020	For the period from April 19, 2018 to March 31, 2019
Revenue from Operations		
Service Income	52,07,186	-
Total	52,07,186	-
Other income		
Interest income		
- Interest from banks on fixed deposits	17,56,61,650	3,03,77,842
Total	17,56,61,650	3,03,77,842

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

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

Unless otherwise specified, all monetary values are in 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	SANDEEP TANDON	KUNAL NARESH SHAH	ROHAN SHAH NARESH	MEYER MALKA
Director identification number of key managerial personnel or director	00054553	01653176	07878167	08277445
Date of birth of key managerial personnel or director	17/05/1969	30/05/1979	18/03/1987	16/07/1974
Designation of key managerial personnel or director	Nominee Director	Director	Director	Director
Qualification of key managerial personnel or director	Post Graduate	Graduate	Graduate	Graduatation in Economics
Shares held by key managerial personnel or director	[shares] 0	[shares] 3,99,999	[shares] 1	[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	80,94,252	0	0
Profits in lieu of salary key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	0	80,94,252	0	0
Sitting fees key managerial personnel or director	0	0	0	0
Stock option key managerial personnel or director	0	0	0	0
Sweat equity key managerial personnel or director	0	0	0	0
Commission as percentage of profit key managerial personnel or director	0	0	0	0
Other commission key managerial personnel or director	0	0	0	0
Other compensation key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	0	80,94,252	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 INR

Key managerial personnels and directors [Axis]	5
	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	(A) PRITI HARISH MANYAL
Permanent account number of key managerial personnel or director	BBSPM1801K
Date of birth of key managerial personnel or director	27/01/1989
Designation of key managerial personnel or director	Company Secretary
Qualification of key managerial personnel or director	CS
Shares held by key managerial personnel or director	[shares] 0
Key managerial personnel or director remuneration [Abstract]	
Gross salary to key managerial personnel or director [Abstract]	
Salary key managerial personnel or director	2,16,318
Profits in lieu of salary key managerial personnel or director	0
Gross salary to key managerial personnel or director	2,16,318
Sitting fees key managerial personnel or director	0
Stock option key managerial personnel or director	0
Sweat equity key managerial personnel or director	0
Commission as percentage of profit key managerial personnel or director	0
Other commission key managerial personnel or director	0
Other compensation key managerial personnel or director	0
Total key managerial personnel or director remuneration	2,16,318

Footnotes

(A) has been appointed as a Company Secretary w.e.f. June 20, 2019.

[301000] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

	01/04/2019 to 31/03/2020
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No
Whether company has written CSR policy	No