

Kamla Shanti Landmarc Property Private limited
Standalone Balance Sheet for period 01/04/2012 to 31/03/2013

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Name of company	Kamla Shanti Landmarc Property Private limited	
Corporate identity number	U45201MH2006PTC165068	
Permanent account number of entity	AACCK8929M	
Address of registered office of company	Shanti Vimal, Ground floor, Sir PM Road Vile parle (E) Mumbai - 400057	
Type of industry	Commercial and Industrial	
Date of board meeting when final accounts were approved	03/09/2013	
Period covered by financial statements	31/03/2013	01/04/2011 TO 31/03/2012
Date of start of reporting period	01/04/2012	01/04/2011
Date of end of reporting period	31/03/2013	31/03/2012
Nature of report standalone consolidated	Standalone	
Content of report	Balance Sheet	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Direct Method	

[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]	Column 1	Column 2
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
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	JITENDRA	JINENDRA
Middle name of director	RAMESH	RAMESH
Last name of director	JAIN	JAIN
Designation of director	Director	Director
Director identification number of director	00800331	00684592
Date of signing board report	03/09/2013	03/09/2013

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	Textual information (2) [See below]
Disclosures relating to dividends	Textual information (3) [See below]
Details regarding energy conservation	Textual information (4) [See below]
Details regarding technology absorption	CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUTGO:
Details regarding management discussion and analysis explanatory [TextBlock]	N.A.
Details regarding foreign exchange earnings and outgo	CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUTGO:
Details of material changes occurred during period affecting company's business operations	Textual information (5) [See below]
Details regarding research and development	N.A.
Particulars of employees as per provisions of section 217	Textual information (6) [See below]
Disclosures in director's responsibility statement	Textual information (7) [See below]
Director's comments on qualification(s), reservation(s) or adverse remark(s) of auditors as per board's report	N.A.
Quantitative information in respect of licensed installed capacities	N.A.
Expenditure on social development	N.A.
Other details mentioned board report	Textual information (8) [See below]
Disclosures relating to employee stock option scheme explanatory [TextBlock]	N.A.
Disclosures relating to employee stock purchase scheme explanatory [TextBlock]	N.A.
Date of Board of directors' meeting in which board's report referred to under section 217 was approved	03/09/2013

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

DIRECTORS' REPORT

Dear Shareholders,

Your Directors take pleasure in presenting the Annual Report along with the audited Statement of accounts for the financial year ended March 31, 2013

1. FINANCIAL RESULTS:

Particulars	For the year ended 31.03.2013	For the year ended 31.03.2012
Total Revenue	22,17,45,455.35	1,48,480,438.18
Profit before interest and depreciation	10,92,32,858.49	5,44,31,231.18
Interest (Net)	9,29,34,447.69	4,17,05,174.91
Depreciation	15,27,931.27	1,00,0,446
Provision for taxation	43,04,000	42,65,511
Profit after tax	1,04,66,479.53	7,457,099.27

2. OPERATION:

During the financial year under review, the profit for the financial year ended 31st March, 2012 was Rs. 74,57,099.27 as against Rs. 1,04,66,479.53 during the financial year ended 31st March, 2013 under the review.

3. DIVIDEND:

Keeping in view the tight liquidity position in the market and in order to conserve funds for working capital needs, your Directors do not recommend any dividend for the year ended 31st March, 2013.

4. FIXED DEPOSITS:

In terms of the provisions of Section 58A of the Act, your Company has not accepted any fixed Deposits from the public and, as such, no amount of principal or interest was outstanding on the date of the Balance Sheet.

5. SUBSIDIARY COMPANY:

The Company does not have any subsidiary.

6. DIRECTORS:

All the Directors are the continuing Directors of the Company.

7. PARTICULARS OF EMPLOYEES:

There are no employees who are in receipt of remuneration in excess of the rates/amounts specified under Section 217 (2A) of the Companies Act, 1956 read with the (Particulars of Employees) Rules, 1975.

8. AUDITORS:

M/s. N. Purohit & Co., Chartered Accountants, Auditors of the Company retires at the conclusion of the ensuing Annual General Meeting. Further, M/s. Divakar Hegde & Associates, Chartered Accountants, Mumbai be and are hereby appointed as new Statutory Auditor for the year ended 31st March, 2013.

9. DIRECTORS? RESPONSIBILITY STATEMENT :

Pursuant to the requirement under section 217(2AA) of the Companies Act, 1956, with respect to

Directors Responsibility Statement, it is hereby confirmed:-

- 1) That in the preparation of the annual accounts for the year ended March 31, 2013, the applicable accounting standards had been followed along with proper explanation relating to material departures.
- 2) That the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that were reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit of the company for the year under review.
- 3) That the directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 1956, for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities.
- 4) That the Directors have prepared the accounts for the financial year ended March 31, 2013 on a ?going concern? basis.

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

The Company is being engaged in construction business, the provision of Section 217(1)(A) V are Not Applicable.

9.ACKNOWLEDGEMENTS:

Your Directors take this opportunity to thank its all Investors, Creditors, Banks and regulatory authority for their continued support during the year under review. We place on record our appreciation of the contribution made by our employees at all levels.

Place: Mumbai

For and on behalf of the Board

Date: 03.09.2013

sd/-

sd/-

Jitendra Jain

Jinendra jain

Director

Director

Textual information (2)

Description of state of companies affair

FINANCIAL RESULTS: Particulars For the year ended 31.03.2013 For the year ended 31.03.2012 Total Revenue 22,17,45,455.35
1,48,480,438.18 Profit before interest and depreciation 10,92,32,858.49 5,44,31,231.18 Interest (Net) 9,29,34,447.69 4,17,05,174.91 Depreciation
15,27,931.27 1,00,0,446 Provision for taxation 43,04,000 42,65,511 Profit after tax 1,04,66,479.53 7,457,099.27

Textual information (3)

Disclosures relating to dividends

. DIVIDEND: Keeping in view the tight liquidity position in the market and in order to conserve funds for working capital needs, your Directors do not recommend any dividend for the year ended 31st March, 2013

Textual information (4)

Details regarding energy conservation

8. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUTGO: The Company is being engaged in construction business, the provision of Section 217(1)(A) V are Not Applicable.

Textual information (5)

Details of material changes occurred during period affecting company's business operations

During the financial year under review, the profit for the financial year ended 31st March, 2012 was Rs. 74,57,099.27 as against Rs. 1,04,66,479.53 during the financial year ended 31st March, 2013 under the review.

Textual information (6)

Particulars of employees as per provisions of section 217

PARTICULARS OF EMPLOYEES: There are no employees who are in receipt of remuneration in excess of the rates/amounts specified under Section 217 (2A) of the Companies Act, 1956 read with the (Particulars of Employees) Rules, 1975

Textual information (7)

Disclosures in director's responsibility statement

DIRECTORS' RESPONSIBILITY STATEMENT: Pursuant to the requirement under section 217(2AA) of the Companies Act, 1956, with respect to Directors Responsibility Statement, it is hereby confirmed:- 1) That in the preparation of the annual accounts for the year ended March 31, 2013, the applicable accounting standards had been followed along with proper explanation relating to material departures. 2) That the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that were reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit of the company for the year under review. 3) That the directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 1956, for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities. 4) That the Directors have prepared the accounts for the financial year ended March 31, 2013 on a 'going concern' basis.

Textual information (8)

Other details mentioned board report

4. FIXED DEPOSITS: In terms of the provisions of Section 58A of the Act, your Company has not accepted any fixed Deposits from the public and, as such, no amount of principal or interest was outstanding on the date of the Balance Sheet. 5. SUBSIDIARY COMPANY: The Company does not have any subsidiary. 6. DIRECTORS: All the Directors are the continuing Directors of the Company. . AUDITORS: M/s. N. Purohit & Co., Chartered Accountants, Auditors of the Company retires at the conclusion of the ensuing Annual General Meeting. Further, M/s. Divakar Hegde & Associates, Chartered Accountants, Mumbai be and are hereby appointed as new Statutory Auditor for the year ended 31st March, 2013.

[400200] Disclosures - Auditors report**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Column 1
	01/04/2012 to 31/03/2013
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Individual
Name of audit firm	Divakar Hegde & Associates
Name of auditor signing report	HEGDE DIVAKAR GOVIND
Firms registration number of audit firm	N.A.
Membership number of auditor	044534
Address of auditors	FLAT NO B/203 EKTA BHOOMI MAHAVIR N A G A R DHANUKARWADI KANDIVALI WEST MUMBAI 400067 INDIA
Permanent account number of auditor or auditor's firm	AAAPH5271N
SRN of form 23B	S21566708
Date of signing audit report by auditors	06/09/2013
Date of signing of balance sheet by auditors	06/09/2013

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]	Auditor's unfavourable remark [Member]	Clause not applicable [Member]
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
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	FIXED ASSETS.		
Disclosure relating to quantitative details of fixed assets	(a) The company has maintained proper records showing full particulars including quantitative details and situation of fixed assets.		
Disclosure relating to physical verification and material discrepancies of fixed assets	(b) All the assets have been physically verified by the management during the year.		
Disclosure relating to fixed assets disposed off	(c) In our opinion and according to the information and explanations given to us, no substantial part of the fixed assets has been disposed of during the year.		
Disclosure in auditors report relating to inventories	As company being a in business of Construction, its inventory represent the Value of work in progress calculated as per Percentage completion Method.		
Disclosure in auditors report relating to loans	LOANS		
Disclosure about loans granted or taken by parties covered under section 301 of companies act	(a) The Company has taken loan from Thirty Eight parties, covered in the register maintained under Section 301 of the Companies Act, 1956 and the balance at the end of the year was Rs.5621.59 Lakhs		
Disclosure regarding terms and conditions of loans granted or taken	(c) In our opinion and explanation given to us the rate of interest and other terms and conditions of loan taken/given by the Company are not prima facie prejudicial to the interest of the company		
Disclosure regarding terms of payment of loans granted or taken	(c) In our opinion and explanation given to us the rate of interest and other terms and conditions of loan taken/given by the Company are not prima facie prejudicial to the interest of the company		
Disclosure in auditors report relating to internal control system	INTERNAL CONTROL PROCEDURES.		

Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act	Textual information (9) [See below]		
Disclosure relating to presence of register for necessary transactions	Textual information (10) [See below]		
Disclosure relating to reasonability of transactions	Textual information (11) [See below]		
Disclosure in auditors report relating to deposits accepted from public			Textual information (12) [See below]
Disclosure in auditors report relating to companies internal audit system	INTERNAL AUDIT SYSTEM. In our opinion, the company has an internal audit system commensurate with the size and nature of its business but no formal audit is carried out during the year.		
Disclosure in auditors report relating to maintenance of cost records			Textual information (13) [See below]
Disclosure in auditors report relating to statutory dues		Textual information (14) [See below]	
Disclosure in auditors report relating to accumulated losses	Textual information (15) [See below]		
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (16) [See below]		
Disclosure in auditors report relating to loans and advances granted by way of pledge of shares debentures and other securities	LOANS AND ADVANCES ON THE BASIS OF SECURITY. The company has not granted any loans and advances on the basis of security by way of pledge of shares, debentures and other securities.		
Disclosure in auditors report relating to provisions under special statute			Textual information (17) [See below]
Disclosure in auditors report relating to adequacy of records maintained by share trading companies			Textual information (18) [See below]
Disclosure in auditors report relating to guarantee given	Textual information (19) [See below]		
Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised	Textual information (20) [See below]		
Disclosure in auditors report relating to nature and amount of fund raised for short-term has been used for long-term or vice versa	END-USE OF FUNDS RAISED ON LONG TERM AND SHORT TERM BASIS.		
Disclosure in auditors report relating to preferential allotment of shares			PREFERENTIAL ALLOTMENT. The Company has not made any preferential allotment of shares to parties and companies covered in the register maintained under Section 301 of the Companies Act, 1956.
Disclosure in auditors report relating to securities created against debentures issued			Textual information (21) [See below]
Disclosure in auditors report relating to purpose and end use of money raised through public issues	END-USE OF FUNDS RAISED THROUGH PUBLIC ISSUE Company has not raised any money by public issue during the year.		
Disclosure in auditors report relating to any material fraud reported during period	Textual information (22) [See below]		

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure in auditor's report explanatory [TextBlock]	Textual information (23) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	No Comments

Textual information (9)

Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act

(a) Our opinion and according the information and explanations given to us, the transactions that need to be entered into the register maintained in pursuance to provisions of Section 301 have been so entered.

Textual information (10)

Disclosure relating to presence of register for necessary transactions

(b) In our opinion and according to information and explanation given to us the transactions made in Pursuance of a contract entered in the register maintained under Section. 301 Companies Act 1956 exceeding the value of five lakhs rupees in respect of any party during the year has been made at prices which are reasonable having regards to prevailing market prices at the relevant time.

Textual information (11)

Disclosure relating to reasonability of transactions

(b) In our opinion and according to information and explanation given to us the transactions made in Pursuance of a contract entered in the register maintained under Section. 301 Companies Act 1956 exceeding the value of five lakhs rupees in respect of any party during the year has been made at prices which are reasonable having regards to prevailing market prices at the relevant time.

Textual information (12)

Disclosure in auditors report relating to deposits accepted from public

In our opinion and according to the information and explanations given to us, the Company has not accepted deposits within the meaning of Sections 58A and 58AA of the Companies Act, 1956 and the Rules made there under.

Textual information (13)

Disclosure in auditors report relating to maintenance of cost records

COST RECORDS. The Central Government has not prescribed any cost records pursuant to the Rules made for the maintenance of cost records under Section 209 (1) (d) of the Companies Act, 1956 in relation to the Company's business activities.

Textual information (14)

Disclosure in auditors report relating to statutory dues

STATUTORY DUES. (a) According to the records of the company ,the company is regular in depositing with appropriate authorities undisputed statutory dues including provident Fund, Investor Education Protection Fund ,Income Tax, Wealth Tax, Custom Duty, Cess and sales tax and other statutory dues applicable to it . (b) According to the information and explanations given to us, and the records of the Company examined by us, there were profession tax dues of Rs. 17,825.00 being pending till date, further other than this no Income Tax, Customs Duty and Interest on Customs Duty which were in arrears as at 31st March 2013, for a period of more than 6 months from the date they became payable. (c) According to the information and explanation given to us there are no dues, which have not been deposited on account of any dispute.

Textual information (15)

Disclosure in auditors report relating to accumulated losses

LOSSES. In our opinion the Company does not have any accumulated losses. The company has not incurred any cash loss during the financial year covered by our audit, and in the immediate preceding financial year.

Textual information (16)

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

REPAYMENT OF LOANS. According to the records of the Company examined by us and the information and explanations given by the management, the Company has not defaulted in repayment of loans and other dues to banks as at the Balance Sheet date.

Textual information (17)

Disclosure in auditors report relating to provisions under special statute

APPLICABILITY OF A SPECIAL STATUTE. The provision of any special statute applicable to chit fund / nidhi / mutual benefit fund / societies are not applicable to the company. Therefore, the provisions of clause 4 (xiii) of the companies (Auditor's Report) Order, 2003 are not applicable to the company.

Textual information (18)

Disclosure in auditors report relating to adequacy of records maintained by share trading companies

DEALING OR TRADING IN SECURITIES. The Company is not a dealer or trader in shares, securities, debentures, and other investments. Therefore, the provisions of clause 4(xiv) of the Companies (Auditor's Report) Order, 2003 are not applicable to the Company.

Textual information (19)

Disclosure in auditors report relating to guarantee given

GUARANTEE. According to the information and explanations given to us, the Company has not given any guarantee for loans taken by others from banks or financial institutions. In our opinion and according to the information and explanations given to us, the terms and conditions of the guarantee given as such are not prejudicial to the interest of the Company

Textual information (20)

Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised

END-USE OF TERM LOANS RAISED. In our opinion and according to the information and explanations given to us, the term loans taken by the Company have been applied for the purpose for which they were raised.

Textual information (21)

Disclosure in auditors report relating to securities created against debentures issued

CREATION OF SECURITY IN RESPECT OF DEBENTURES ISSUED. The Company has not issued any debentures and hence the provisions of clause 4(xix) of the Companies (Auditors Report) Order, 2003 are not applicable to the Company.

Textual information (22)

Disclosure in auditors report relating to any material fraud reported during period

. INCIDENCE OF FRAUD ON OR BY THE COMPANY During the course of our examination of the books and records of the Company carried out in accordance with the generally accepted auditing practices prevalent in India, and according to the information and explanations given to us, we have neither come across any instance of fraud on or by the Company noticed or reported during the year, nor have we been informed of such case by the management.

Textual information (23)

Disclosure in auditor's report explanatory [Text Block]

To the Members of KAMLA SHANTI LANDMARC PROPERTY PVT LTD

Report on the Financial Statements

We have audited the accompanying financial statements of Kamla Shanti Landmarc Property Private Limited ("the Company"), which comprise the Balance Sheet as at March 31, 2013, and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956 "the Act"). This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit

evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) in the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2013;

(b) in the case of the Profit and Loss Account, of the profit/ loss for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2003 ("the Order") issued by the Central Government of India in terms of sub-section (4A) of section 227 of the Act, we give in the Annexure a statement on the matters specified in paragraphs 4 and 5 of the Order.

2. As required by section 227(3) of the Act, we report that:

a. we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

b. in our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books [and proper returns adequate for the purposes of our audit have been received from branches not visited by us];

c. the Balance Sheet, Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account [and with the returns received from branches not visited by us];

d. in our opinion, the Balance Sheet, Statement of Profit and Loss, and Cash Flow Statement comply with the Accounting Standards referred to in subsection (3C) of section 211 of the Companies Act, 1956;

e. on the basis of written representations received from the directors as on March 31, 2013, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2013, from being appointed as a director in terms of clause (g) of sub-section (1) of section 274 of the Companies Act, 1956.

f. Since the Central Government has not issued any notification as to the rate at which the cess is to be paid under section 441A of the Companies Act, 1956 nor has it issued any Rules under the said section, prescribing the manner in which such cess is to be paid, no cess is due and payable

by the Company.

For DIVAKAR HEGDE & ASSOCIATES.

Chartered Accountants

FRN : AAAPH 5271 N

Sd/-

DIVAKAR HEGDE

(PROPRIETOR)

44534

Place : Mumbai

Date : 03/09/2013

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2013	31/03/2012	31/03/2011
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	5,00,00,000	5,00,00,000	5,00,00,000
Reserves and surplus	3,27,81,713.12	2,23,15,233.59	
Total shareholders' funds	8,27,81,713.12	7,23,15,233.59	
Share application money pending allotment	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	64,36,87,912.69	57,10,56,287	
Deferred tax liabilities (net)	3,98,000	6,58,000	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	64,40,85,912.69	57,17,14,287	
Current liabilities [Abstract]			
Short-term borrowings	55,61,72,658	17,55,44,031	
Trade payables	1,97,18,592.17	2,48,12,455	
Other current liabilities	25,68,64,556	36,08,90,311	
Short-term provisions	82,23,000	36,59,000	
Total current liabilities	84,09,78,806.17	56,49,05,797	
Total equity and liabilities	156,78,46,431.98	120,89,35,317.59	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	1,44,80,918	1,60,08,849	1,04,66,316
Intangible assets	0	0	
Total fixed assets	1,44,80,918	1,60,08,849	
Non-current investments	75,00,010	10	
Long-term loans and advances	14,68,34,500	8,33,96,486	
Total non-current assets	16,88,15,428	9,94,05,345	
Current assets [Abstract]			
Current investments	0	0	
Inventories	104,46,16,778.5	85,05,34,650.5	
Trade receivables	0	0	
Cash and bank balances	4,10,52,749.42	2,37,23,692.57	
Short-term loans and advances	31,33,61,476.06	23,52,71,629.52	
Total current assets	139,90,31,003.98	110,95,29,972.59	
Total assets	156,78,46,431.98	120,89,35,317.59	

[400300] Disclosures - Signatories of balance sheet**Details of directors signing balance sheet [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing balance sheet [Axis]	Column 1	Column 2
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Details of signatories of balance sheet [Abstract]		
Details of directors signing balance sheet [Abstract]		
Details of directors signing balance sheet [LineItems]		
Name of director signing balance sheet [Abstract]		
First name of director	JITENDRA	JINENDRA
Middle name of director	RAMESH	RAMESH
Last name of director	JAIN	JAIN
Designation of director	Director	Director
Director identification number of director	00800331	00684592
Date of signing of balance sheet by director	03/09/2013	03/09/2013

[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]
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 50,00,000	[shares] 50,00,000		[shares] 50,00,000
Value of shares authorised	5,00,00,000	5,00,00,000		5,00,00,000
Number of shares issued	[shares] 50,00,000	[shares] 50,00,000		[shares] 50,00,000
Value of shares issued	5,00,00,000	5,00,00,000		5,00,00,000
Number of shares subscribed and fully paid	[shares] 50,00,000	[shares] 50,00,000		[shares] 50,00,000
Value of shares subscribed and fully paid	5,00,00,000	5,00,00,000		5,00,00,000
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 50,00,000	[shares] 50,00,000		[shares] 50,00,000
Total value of shares subscribed	5,00,00,000	5,00,00,000		5,00,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 50,00,000	[shares] 50,00,000		[shares] 50,00,000
Value of shares called	5,00,00,000	5,00,00,000		5,00,00,000
Value of shares paid-up	5,00,00,000	5,00,00,000		5,00,00,000
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 50,00,000	[shares] 50,00,000	[shares] 50,00,000	[shares] 50,00,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of other issues during period	0	0		0
Total aggregate amount of increase in share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Share capital at end of period	5,00,00,000	5,00,00,000	5,00,00,000	5,00,00,000
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
Application money received for allotment of securities and due for refund, interest accrued	0	0		0
Total application money received for allotment of securities and due for refund and interest accrued thereon	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 [Member]		Equity shares 1 [Member]	
	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			Equity Share	Equity Share
Number of shares authorised	[shares] 50,00,000		[shares] 50,00,000	[shares] 50,00,000
Value of shares authorised	5,00,00,000		5,00,00,000	5,00,00,000
Number of shares issued	[shares] 50,00,000		[shares] 50,00,000	[shares] 50,00,000
Value of shares issued	5,00,00,000		5,00,00,000	5,00,00,000
Number of shares subscribed and fully paid	[shares] 50,00,000		[shares] 50,00,000	[shares] 50,00,000
Value of shares subscribed and fully paid	5,00,00,000		5,00,00,000	5,00,00,000
Number of shares subscribed but not fully paid	[shares] 0		[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0		0	0
Total number of shares subscribed	[shares] 50,00,000		[shares] 50,00,000	[shares] 50,00,000
Total value of shares subscribed	5,00,00,000		5,00,00,000	5,00,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 50,00,000		[shares] 50,00,000	[shares] 50,00,000
Value of shares called	5,00,00,000		5,00,00,000	5,00,00,000
Value of shares paid-up	5,00,00,000		5,00,00,000	5,00,00,000
Par value per share			[INR/shares] 10	[INR/shares] 10
Details of shares not fully called [Abstract]				
Amount per share called			[INR/shares] 10	[INR/shares] 10
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 50,00,000	[shares] 50,00,000	[shares] 50,00,000	[shares] 50,00,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of other issues during period	0		0	0
Total aggregate amount of increase in share capital during period	0		0	0
Total increase (decrease) in share capital	0		0	0
Share capital at end of period	5,00,00,000	5,00,00,000	5,00,00,000	5,00,00,000
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
Application money received for allotment of securities and due for refund, interest accrued	0		0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	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]	Equity shares 1 [Member]
	31/03/2011
Disclosure of classes of share capital [Abstract]	
Disclosure of classes of share capital [LineItems]	
Reconciliation of number of shares outstanding [Abstract]	
Number of shares outstanding at end of period	[shares] 50,00,000
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	5,00,00,000

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 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Share	Equity Shares	Equity Share
Name of shareholder	Poonal Jain	Poonm J Jain	Sheetal Jain	Sheetal J Jain
PAN of shareholder	ACLPJ9715C	ACLPJ9715C	AARPS1002N	AARPS1005N
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 4,90,000	[shares] 4,90,000	[shares] 4,90,000	[shares] 4,90,000
Percentage of shareholding in company	9.80%	9.80%	9.80%	9.80%

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]	Equity shares 1 [Member]			
	Shareholder 3 [Member]		Shareholder 4 [Member]	
Name of shareholder [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Share	Equity Share	Equity Share
Name of shareholder	Taradevi Jain	Taradevi R Jain	Jinendra Jain	Jinendra R Jain
PAN of shareholder	AAEPJ7128E	AAEPJ7128E	AFJPJ7719K	AFJPJ7719K
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 4,90,000	[shares] 4,90,000	[shares] 4,77,000	[shares] 4,77,000
Percentage of shareholding in company	9.80%	9.80%	9.54%	9.54%

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]	Equity shares 1 [Member]			
	Shareholder 5 [Member]		Shareholder 6 [Member]	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Name of shareholder [Axis]				
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Share	Equity Share	Equity Share
Name of shareholder	Jitendra Jain	Jitendra R Jain	Ramesh Jain	Ramesh C Jain
PAN of shareholder	ADCPJ6617M	ADCPJ6617M	AABPJ0921C	AABPJ0921C
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 4,53,000	[shares] 4,53,000	[shares] 4,52,973	[shares] 4,52,973
Percentage of shareholding in company	9.06%	9.06%	9.05%	9.05%

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]	Equity shares 1 [Member]			
	Shareholder 7 [Member]		Shareholder 8 [Member]	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Name of shareholder [Axis]				
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Share	Equity Shares	Equity Share
Name of shareholder	KAMLA LANDMARC PROPERTIES PRIVATE LIMITED	Kamla Landmarc Properties Pvt Ltd	K A M L A CONSTRUCTIONS PRIVATE LIMITED	Kamla Landmarc Construction Pvt Ltd
CIN of shareholder	U70100MH2004PTC149669	U70100MH2004PTC149669	U45202MH1996PTC102900	U45201MH2002PTC135015
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 4,00,001	[shares] 4,00,002	[shares] 4,00,000	[shares] 4,00,000
Percentage of shareholding in company	8.00%	8.00%	8.00%	8.00%

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]	Equity shares 1 [Member]			
	Shareholder 9 [Member]		Shareholder 10 [Member]	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Name of shareholder [Axis]				
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	Equity Share	Equity Shares	Equity Share
Name of shareholder	KAMLA LANDMARC PROPERTY LEASING & FINANCE PRIVATE LIMITED	Kamla Landmarc Property Leasing and Finance Pvt Ltd	Dolly Shah	Dolly K Shah
CIN of shareholder	U67120MH2008PTC185822	U67120MH2008PTC185822		
PAN of shareholder			AABPJ0270C	AABPJ0270C
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 4,00,000	[shares] 4,00,000	[shares] 3,90,000	[shares] 3,90,000
Percentage of shareholding in company	8.00%	8.00%	8.00%	7.80%

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]	Equity shares 1 [Member]	
Name of shareholder [Axis]	Shareholder 11 [Member]	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of shareholding more than five per cent in company [Abstract]		
Disclosure of shareholding more than five per cent in company [LineItems]		
Type of share	Equity Shares	Equity Share
Name of shareholder	Ketan Shah	Ketan Shah
PAN of shareholder	ASSPS3265K	AASPS3265K
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 3,74,015	[shares] 3,74,015
Percentage of shareholding in company	8.00%	7.48%

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of shareholders of company	[pure] 11	
Whether reduction in capital done during year	No	
Whether money raised from public offering during year	No	No

[200200] Notes - Reserves and surplus**Statement of changes in reserves [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]			Capital reserves [Member]
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	1,04,66,479.53	74,57,099.27		1,04,66,479.53
Total additions to reserves	1,04,66,479.53	74,57,099.27		1,04,66,479.53
Total changes in reserves	1,04,66,479.53	74,57,099.27		1,04,66,479.53
Reserves at end of period	3,27,81,713.12	2,23,15,233.59	1,48,58,134.32	3,27,81,713.12

Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Capital reserves [Member]	
	01/04/2011 to 31/03/2012	31/03/2011
Statement of changes in reserves [Abstract]		
Statement of changes in reserves [LineItems]		
Changes in reserves [Abstract]		
Additions to reserves [Abstract]		
Profit (loss) for period	74,57,099.27	
Total additions to reserves	74,57,099.27	
Total changes in reserves	74,57,099.27	
Reserves at end of period	2,23,15,233.59	1,48,58,134.32

[200300] Notes - Borrowings**Classification of borrowings [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			Term loans [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	Secured borrowings [Member]
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2012	01/04/2012 to 31/03/2013
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	64,36,87,912.69	41,50,95,329	15,59,60,958	40,48,40,210
Nature of security [Abstract]				
Nature of security	Secured Against mecedez Benz	secured		Secured Against mecedez Benz
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0		0	0
Aggregate amount of loans guaranteed by others	0		0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0		0	0
Outstanding amount of continuing default interest	0		0	0

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans [Member]	Term loans from banks [Member]		Rupee term loans from banks [Member]
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Secured borrowings [Member]		Secured borrowings [Member]
	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	41,50,95,329	66,38,224	41,50,95,329	66,38,224
Nature of security [Abstract]				
Nature of security	secured	Secured Against mecedez Benz	secured	Secured Against mecedez Benz
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors		0		0
Aggregate amount of loans guaranteed by others		0		0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal		0		0
Outstanding amount of continuing default interest		0		0

Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans from others [Member]	Rupee term loans from others [Member]	Other loans and advances [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Secured borrowings [Member]	Secured borrowings [Member]	Unsecured borrowings [Member]
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	31/03/2012
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	39,82,01,986	39,82,01,986	23,88,47,702.69	15,59,60,958
Nature of security [Abstract]				
Nature of security	Secured Against mecedez Benz	Secured Against mecedez Benz	Secured Against mecedez Benz	
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
Classification of borrowings [Axis]	Other loans and advances, others [Member]		Borrowings [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]	Unsecured borrowings [Member]	Unsecured borrowings [Member]	
	01/04/2012 to 31/03/2013	31/03/2012	31/03/2013	31/03/2012
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	23,88,47,702.69	15,59,60,958	55,61,72,658	17,55,44,031
Nature of security [Abstract]				
Nature of security	Secured Against mecedez Benz			
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Deposits [Member]		Deposits from others [Member]	
	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Classification of borrowings [Axis]	31/03/2013	31/03/2012	31/03/2013	31/03/2012
Subclassification of borrowings [Axis]				
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	13,266	36,844	13,266	36,844
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
	Loans and advances from related parties [Member]		Loans and advances from others [Member]	
	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Classification of borrowings [Axis]	31/03/2013	31/03/2012	31/03/2013	31/03/2012
Subclassification of borrowings [Axis]				
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	55,61,59,392	17,55,07,187	55,61,59,392	17,55,07,187
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (24) [See below]

Textual information (24)**Disclosure of notes on borrowings explanatory [Text Block]**

(a) Borrowing Cost

Borrowing cost is considered as part of the cost of the assets/projects.

[201000] Notes - Tangible assets**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]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	1,55,20,907		0	1,55,20,907	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-15,27,931	-10,03,446				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	89,74,928		0	99,62,900	
Total disposals tangible assets	0	89,74,928		0	99,62,900	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-15,27,931	55,42,533		0	55,58,007	
Tangible assets at end of period	1,44,80,918	1,60,08,849	1,04,66,316	1,60,83,487	1,60,83,487	1,05,25,480

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]					
	Owned and leased assets [Member]			Owned assets [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
Sub classes of tangible assets [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
Carrying amount accumulated depreciation and gross carrying amount [Axis]						
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	1,55,20,907	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	15,27,931	10,03,446		-15,27,931	-10,03,446	
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	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	9,87,972		0	89,74,928	
Total disposals tangible assets	0	9,87,972		0	89,74,928	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	15,27,931	15,474		-15,27,931	55,42,533	
Tangible assets at end of period	16,02,569	74,638	59,164	1,44,80,918	1,60,08,849	1,04,66,316

Disclosure of tangible assets [Table]

..(3)

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]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	1,55,20,907				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				15,27,931	10,03,446	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	99,62,900		0	9,87,972	
Total disposals tangible assets	0	99,62,900		0	9,87,972	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	55,58,007		15,27,931	15,474	
Tangible assets at end of period	1,60,83,487	1,60,83,487	1,05,25,480	16,02,569	74,638	59,164

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	1,55,20,907		0	1,55,20,907	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-15,27,931	-10,03,446				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	89,74,928		0	99,62,900	
Total disposals tangible assets	0	89,74,928		0	99,62,900	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-15,27,931	55,42,533		0	55,58,007	
Tangible assets at end of period	1,44,80,918	1,60,08,849	1,04,66,316	1,60,83,487	1,60,83,487	1,05,25,480

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]			Motor vehicles [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	1,55,20,907	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	15,27,931	10,03,446		-15,27,931	-10,03,446	
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	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	9,87,972		0	89,74,928	
Total disposals tangible assets	0	9,87,972		0	89,74,928	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	15,27,931	15,474		-15,27,931	55,42,533	
Tangible assets at end of period	16,02,569	74,638	59,164	1,44,80,918	1,60,08,849	1,04,66,316

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	31/03/2011
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	1,55,20,907				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				15,27,931	10,03,446	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	99,62,900		0	9,87,972	
Total disposals tangible assets	0	99,62,900		0	9,87,972	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	55,58,007		15,27,931	15,474	
Tangible assets at end of period	1,60,83,487	1,60,83,487	1,05,25,480	16,02,569	74,638	59,164

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]		Land [Member]	
	Assets held under lease [Member]		Assets held under lease [Member]	
Sub classes of tangible assets [Axis]	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of additional information tangible assets [Abstract]				
Disclosure of additional information tangible assets [LineItems]				
Depreciation method tangible assets	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	15%	9.5%	15%	9.5%
Explanation on revaluation of fixed assets [Abstract]				
Additional depreciation on revalued amount of tangible assets disclosed separately if material		0		0
Amount of reduction or increase to tangible assets due to revaluation of assets or reduction of capital as applicable explanatory [TextBlock]	N.A.		N.A.	
Date of such reduction or increase to tangible assets explanatory [TextBlock]	N.A.		N.A.	

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure of notes on tangible assets explanatory [TextBlock]	Textual information (25) [See below]

Textual information (25)**Disclosure of notes on tangible assets explanatory [Text Block]**

(a) Fixed Assets

Fixed Assets are stated at historical cost less accumulated depreciation. Cost of asset includes purchase price and all other attributable cost to bring the assets to its working condition for the intended period.

[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]	
	Internally generated and other than internally generated intangible assets [Member]	
Sub classes of intangible assets [Axis]	Carrying amount [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	31/03/2013	31/03/2012
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

[200400] Notes - Non-current investments**Details of non-current investments [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Column 1		Column 2
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013
Non-current investments [Abstract]			
Disclosure of details of non-current investments [Abstract]			
Details of non-current investments [LineItems]			
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments
Nature of non-current investments	Investments in other Indian Companies Equity Instruments	Investment in other Indian companies equity instruments	Investments in other Indian Companies equity instruments
Non-current investments	10	10	75,00,000
Name of body corporate in whom investment has been made	Kamla Landmarc Construction Private Limited	Kamla Landmarc const Pvt Ltd	Metallica Industries Ltd

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	31/03/2012
Disclosure of notes on non-current investments explanatory [TextBlock]	Textual information (26) [See below]	
Aggregate amount of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	75,00,010	10
Aggregate provision for diminution in value of non-current investments	0	0

Textual information (26)**Disclosure of notes on non-current investments explanatory [Text Block]**

(a) Investments

Long term investments are stated at cost. Provision for diminution of any in the value of each long term investments is made to recognize a decline, other than of a temporary nature

[200600] Notes - Subclassification and notes on liabilities and assets**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Work-in-progress [Member]	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	104,46,16,778.5	85,05,34,650.5	67,31,99,021.5	46,64,48,022
Mode of valuation	at cost	NA	at Cost	Cost

Classification of inventories [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Finished goods [Member]		Other inventories [Member]	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	56,91,104	36,41,58,925	36,57,26,653	37,76,88,925
Mode of valuation	at Cost	Cost	at cost	NA
Nature of other inventories			other	other

Classification of inventories [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Other inventories, others [Member]	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	36,57,26,653	37,76,88,925
Mode of valuation	at cost	NA
Nature of other inventories	other	other

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Loans and advances [Member]		Security deposits [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	01/04/2011 to 31/03/2012	31/03/2013	31/03/2013	31/03/2012
Classification of assets based on security [Axis]				
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	8,33,96,486	14,68,34,500	0	25,000
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	8,33,96,486	14,68,34,500	0	25,000
Nature of other loans and advances	Unsecured			
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
Loans and advances due by others	0			0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	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]			
	Other loans and advances [Member]		Other loans and advances, others [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2011 to 31/03/2012	31/03/2013	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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	8,33,71,486	14,68,34,500	14,68,34,500	8,33,71,486
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	8,33,71,486	14,68,34,500	14,68,34,500	8,33,71,486
Nature of other loans and advances	Unsecured		other	Unsecured
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
Loans and advances due by others	0			0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	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]	Short-term [Member]			
	Loans and advances [Member]		Loans and advances to related parties [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2013	31/03/2012	31/03/2013	31/03/2012
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	31,33,61,476.06	23,52,71,629.52	30,35,97,152	14,64,10,067
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	31,33,61,476.06	23,52,71,629.52	30,35,97,152	14,64,10,067
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
Loans and advances due by others		0		0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	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]	Short-term [Member]			
	Loans advances given other related parties [Member]		Loans advances given suppliers [Member]	Other loans and advances [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	Unsecured considered good [Member]
	31/03/2013	31/03/2012	31/03/2013	01/04/2011 to 31/03/2012
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	30,35,97,152	14,64,10,067	7,66,066	8,88,61,562.52
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	30,35,97,152	14,64,10,067	7,66,066	8,88,61,562.52
Nature of other loans and advances				Unsecured
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
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	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]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]		
	Other loans and advances [Member]	Other loans and advances, others [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2013	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
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	89,98,258.06	89,98,258.06	8,88,61,562.52
Allowance for bad and doubtful loans and advances	0	0	0
Loans and advances	89,98,258.06	89,98,258.06	8,88,61,562.52
Nature of other loans and advances		other	Unsecured
Details of loans and advances due by directors, other officers or others [Abstract]			
Loans and advances due by directors	0	0	0
Loans and advances due by other officers	0	0	0
Loans and advances due by others			0
Total loans and advances due by directors, other officers or others	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
Loans and advances due by private companies in which any director is director	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	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]	
	31/03/2013	31/03/2012
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]		
Total trade receivables	0	0

Disclosure of breakup of provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Classification based on time period [Member]	Short-term [Member]	
		31/03/2013	31/03/2012
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]			
Provision for corporate tax [Abstract]			
Provision for current tax	82,23,000	82,23,000	36,59,000
Total provision for corporate tax	82,23,000	82,23,000	36,59,000
Other provisions			0
Total provisions	82,23,000	82,23,000	36,59,000

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Total other long-term liabilities	0	0
Disclosure of notes on provisions explanatory [TextBlock]	Textual information (27) [See below]	
Nature of other provisions		0
Disclosure of notes on other current liabilities explanatory [TextBlock]	Textual information (28) [See below]	
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
VAT payable	0	80,11,664
Public deposit payable, current	0	0
Total other payables, current	0	80,11,664
Other advance received	24,42,25,639	35,14,20,911
Accrued salary payable	0	10,44,600
Accrued payroll liabilities, other	0	2,11,488
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	1,26,38,917	2,01,648
Total other current liabilities	25,68,64,556	36,08,90,311
Disclosure of notes on loans and advances explanatory [TextBlock]	Textual information (29) [See below]	
Disclosure of notes on inventories explanatory [TextBlock]	Textual information (30) [See below]	
Accounting policy on inventories [TextBlock]	Textual information (31) [See below]	
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	0	0
Other balances with banks	4,07,78,080.42	1,75,10,019.57
Total balance with banks	4,07,78,080.42	1,75,10,019.57
Cash on hand	2,74,669	72,719
Others	0	61,40,954
Total cash and cash equivalents	4,10,52,749.42	2,37,23,692.57
Total cash and bank balances	4,10,52,749.42	2,37,23,692.57
Balances held with banks to extent held as margin money	0	0
Balances held with banks to extent held as security against borrowings	0	0
Balances held with banks to extent held as guarantees	0	0
Balances held with banks to extent held against other commitments	0	0
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

Textual information (27)

Disclosure of notes on provisions explanatory [Text Block]

- (a) Provisions, contingent liabilities and contingent assets.

A provision is recognized when:

The company has present obligation as a result of a past event

It is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and

A reliable estimate can be made of the amount of obligation

Textual information (28)

Disclosure of notes on other current liabilities explanatory [Text Block]

STATUTORY DUES.

(a) According to the records of the company ,the company is regular in depositing with appropriate authorities undisputed statutory dues including provident Fund, Investor Education Protection Fund ,Income Tax, Wealth Tax, Custom Duty, Cess and sales tax and other statutory dues applicable to it .

(b) According to the information and explanations given to us, and the records of the Company examined by us, there were profession tax dues of Rs. 17,825.00 being pending till date, further other than this no Income Tax, Customs Duty and Interest on Customs Duty which were in arrears as at 31st March 2013, for a period of more than 6 months from the date they became payable.

(c) According to the information and explanation given to us there are no dues, which have not been deposited on account of any dispute.

Textual information (29)

Disclosure of notes on loans and advances explanatory [Text Block]

. LOANS AND ADVANCES ON THE BASIS OF SECURITY.

The company has not granted any loans and advances on the basis of security by way of pledge of shares, debentures and other securities.

Textual information (30)

Disclosure of notes on inventories explanatory [Text Block]

(a) Inventories

1. Inventory is valued at cost, certified by management.
2. Land cost is valued at cost. Cost includes cost of acquisition and all related costs and it is shown under current assets as WIP which is transferred at the time of completed project in the Profit & Loss Accounts.
3. Construction work in progress is valued at cost. Cost includes cost of materials, services, other overheads and ESTIMATED PROFIT (calculated as per method prescribed in AS7) related to project under construction.

Textual information (31)

Accounting policy on inventories [Text Block]

(a) Inventories

1. Inventory is valued at cost, certified by management.
2. Land cost is valued at cost. Cost includes cost of acquisition and all related costs and it is shown under current assets as WIP which is transferred at the time of completed project in the Profit & Loss Accounts.
3. Construction work in progress is valued at cost. Cost includes cost of materials, services, other overheads and ESTIMATED PROFIT (calculated as per method prescribed in AS7) related to project under construction.

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of additional balance sheet notes explanatory [TextBlock]	Textual information (32) [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
Percentage of equity shares held up by other body corporates	24.00%	
Percentage of equity shares held up by directors and related parties	76.00%	
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
Disclosure of whether all assets and liabilities are registered with company	Yes	
Whether maintenance of cost records by company has been mandated under any cost accounting records rules notified under section 209(1)(d) of companies act,1956	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0

Textual information (32)

Disclosure of additional balance sheet notes explanatory [Text Block]

NOTES ON ACCOUNTS

1. Summery of Significant Accounting Policies.

(a) Basis of preparation of financial statements.

The Financial statements are prepared under historical conventions, on the accrual basis of accounting in accordance with the Companies Act 1956 and the Accounting Generally Accepted in India (Indian GAAP).

(b) Use of Estimates

The preparation of financial statements in conformity with the Generally Accepted Principles requires the management to make estimates and assumptions the affect the reported amounts of assets and liabilities and the disclosure of contingent liabilities of the date of the financial statements. Actual result could differ from those estimates. Any revision to accounting estimates is recognized prospectively in current and future period.

(c) Fixed Assets

Fixed Assets are stated at historical cost less accumulated depreciation. Cost of asset includes purchase price and all other attributable cost to bring the assets to its working condition for the intended period.

(d) Depreciation

Depreciation on fixed assets is provided on Straight Line Method in the manner and rates prescribed in Schedule XIV to the Companies Act.

(e) Borrowing Cost

Borrowing cost is considered as part of the cost of the assets/projects.

(f) Investments

Long term investments are stated at cost. Provision for diminution of any in the value of each long term investments is made to recognize a decline, other than of a temporary nature.

(g) Inventories

1. Inventory is valued at cost, certified by management.
2. Land cost is valued at cost. Cost includes cost of acquisition and all related costs and it is shown under current assets as WIP which is transferred at the time of completed project in the Profit & Loss Accounts.
3. Construction work in progress is valued at cost. Cost includes cost of materials, services, other overheads and ESTIMATED PROFIT (calculated as per method prescribed in AS7) related to project under construction.

(h) Revenue Recognition.

Revenue from real estate projects is recognized in the 'Percentage Completion Method' (PCM) of accounting. Revenues under PCM method is recognized on the basis of percentage of actual costs incurred during the year. Percentage of profit is decided on the basis of whole profit estimation of the project at the time of acquisition of the project Construction and development cost of projects under execution subject to such actual cost being 10 (Ten) percent or more of the total estimated cost of construction.

(j) Income from Leased Premises

Income from providing facilities/lease of premises is accrued over the period mentioned in the facility/leave and license agreement or the facility actually use by the parties.

(i) Taxation

An income tax expense comprises current tax and deferred tax charges or credit. Provision for current tax is made on the basis of the assessable income at the tax rate applicable to the relevant assessment year. The deferred tax asset and deferred tax liability is calculated by applying tax rate and laws that have been enacted and substantially enacted by the balance sheet date. Deferred tax assets arising on account of brought forward losses and unabsorbed depreciation under tax laws, are recognized only if there is virtual certainty of its realization, supported by convincing evidence. Deferred tax assets on account of other timing differences are recognized only to the extent there is a reasonable certainty of its realization. At each balance sheet date, the carrying amounts of deferred tax assets are reviewed to reassure realization.

(j) Accounting for Taxes on Income

Provision for current tax is made, based on the tax payable under the Income Tax Act 1961.

(k) Provisions, contingent liabilities and contingent assets.

A provision is recognized when:

The company has present obligation as a result of a past event

It is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and

A reliable estimate can be made of the amount of obligation.

2. Additional information required under Part II of Scheduled VI of the company is as under:-

i. The information under Clause 4C of Part II of the Schedule VI of the Companies Act, 1956 is inapplicable since the Company is not engaged in any manufacturing activity.

ii. Value of imports on CIF basis: Nil

iii. Expenditure and earnings in foreign currency : Nil

iv. Dividends remitted on foreign currencies: Nil

3. The company has not received any intimation from supplier regarding status under Micro, small and medium enterprises development Act 2006 and hence relevant disclosure has not been provided. The company is making effort to get confirmation from the supplier as regards their status under the act. The management believes that figures for disclosure will not be sufficient.

4. Balances in respect of sundry debtors, sundry creditors, deposits, loans and advances taken as shown by the books of account and certain balances are subject to confirmation and consequent adjustments and reconciliation if any.

5. Current assets, loans and advances have a value on realization which in the ordinary course of the business would not be less than the amount at which they are stated in the balance sheet and the provisions for all known and determined liabilities are adequate and not in excess of the amount reasonably required.

6. Earning Per Share.

Particulars	Year Ended 31.03.2013	Year Ended 31.03.2012
Profit After Tax Rs. In Lakh	104.66	74.57
No. of Shares	5000000	5000000
Earning per share in Rs.	2.09	1.49

7. Previous Year Figures have been regrouped/reclassified where necessary to confirm with current year's classifications

8. Purchases are recorded on net basis after considering discount, rebate and purchase return.

9. Relationships

Key Management Personnel	Mr. RAMESH C JAIN Mr. JITENDRA R JAIN Mr. JINENDRA R JAIN Mr. KETAN SHAH Mr. SUSHIL MANTRI
	<ul style="list-style-type: none"> o DLH KAMLA DEVELOPERS o HBS DEVELOPERS o KAMLA BUSINESS PARK o KAMLA AIMS HOUSING & CONSTRUCTION PVT LTD o KAMLA ANKUR DEVELOPERS o KAMLA ANKUR VENTURE o KAMLA CORPORATE PARK o KAMLA ESTATE BUILDERS PVT LTD o KAMLAKSHMI DEVELOPERS LLP o KAMLAL LANDMARC CONSTRUCTION PVT LTD o KAMLA LANDMARC CORPORATION o KAMLA LANDMARC DEVELOPERS o KAMLA LANDMARC ENTERPRISES

Associate Concerns,

- o KAMLA LANDMARC ESTATE
- o KAMLA LANDMARC INFRA
- o KAMLA LANDMARC INFRASTRUCTURE PVT LTD
- o KAMLA LANDMARC PROPERTIES
- o KAMLA LANDMARC PROPERTY LEASING AND FINANCE PVT LTD
- o KAMLA LANDMARC PROPERTIES PVT LTD
- o KAMLA LANDMARC REALATORS
- o KAMLA LANDMARC REAL ESTATE HOLDING PVT LTD
- o KAMLA MAHESH DEVELOPERS
- o KAMLA REAL ESTATE HUB PVT LTD
- o KAMLASHANTI DEVELOPERS PVT LTD
- o KAMLA SHIV DEVELOPERS
- o KAMLASHMI BUILDERS
- o KAMLASHMI REALITIES
- o KAMLASHRI BUILDERS
- o KAMLASHRI DEVELOPERS
- o KAMLA VENTURE ESTATE
- o METALLICA INDUSTRIES LTD
- o MICRO ANKUR DEVELOPERS
- o RAJIV CONSTRUCTION COMPANY DEVELOPERS
- o SAI SADGURU DEVELOPERS
- o SHIVAM PARIVAR DEVELOPERS
- o SHIV DEVELOPERS
- o VIGHNAHARTHA BUILDERS AND PROJECTS PVT LTD
- o ALUMBRA ENTERTAINMENT & MEDIA PVT.LTD
- o AMARA INNS & HOTELS PVT.LTD
- o BHADRIYA DEVELOPERS LLP
- o CHETANYA DEVELOPERS
- o DLH KAMLA DEVELOPER
- o H.B.S. DEVELOPERS
- o JITENDRA R.JAIN
- o KAMLA DIAMOND VENTURE
- o KAMLA ESTATE BUILDERS PVT LTD.
- o KAMLA LANDMARC CONSTRUCTION PVT.LTD
- o KAMLA LANDMARC DEVELOPERS PVT LTD

	<ul style="list-style-type: none"> o KAMLA LANDMARC PROPERTY LEASING & FINANCE P.LTD. o KAMLA LANDMARC PROPERTY PVT.LTD. o KAMLA PARAM CONSTRUCTION PVT.LTD o KAMLA PARK DEVELOPERS o KAMLA PARSHWA DEVELOPERS o KAMLA SHAKTI DEVELOPERS LLP o KAMLASHIV DEVELOPER o KAMLASHMI BUILDERS o KAMLASHMI REALITIES o KAMLA VENTURE HOLDING o OM SHANTI PROPERTIES o SHIVAM PARIVAR DEVELOPERS-SSP-EXP.A/C o SHIV DEVELOPERS
<p>Relative of Key Managerial Personnel</p>	<p>SHEETAL JAIN POONAM JAIN TARADEVI JAIN DOLLY SHAH</p>

Transaction with related parties as required by Accounting Standard 18:

Sr no	Nature of Transaction	associates	key management personnel	relative	total
1.	Interest paid	84,13,953	0	0	84,13,953

Place : Mumbai	
Date : 06.09.2013	

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

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (33) [See below]	No Changes
Disclosure of general information about company [TextBlock]	Textual information (34) [See below]	
Disclosure of accounting policies explanatory [TextBlock]	Textual information (35) [See below]	
Changes in accounting estimate and accounting policy explanatory [TextBlock]	Textual information (36) [See below]	

Textual information (33)

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

- (a) Basis of preparation of financial statements.

The Financial statements are prepared under historical conventions, on the accrual basis of accounting in accordance with the Companies Act 1956 and the Accounting Generally Accepted in India (Indian GAAP).

- (b) Use of Estimates

The preparation of financial statements in conformity with the Generally Accepted Principles requires the management to make estimates and assumptions the affect the reported amounts of assets and liabilities and the disclosure of contingent liabilities of the date of the financial statements. Actual result could differ from those estimates. Any revision to accounting estimates is recognized prospectively in current and future period.

Textual information (34)

Disclosure of general information about company [Text Block]

Additional information required under Part II of Scheduled VI of the company is as under:-

i. The information under Clause 4C of Part II of the Schedule VI of the Companies Act, 1956 is inapplicable since the Company is not engaged in any manufacturing activity.

ii. Value of imports on CIF basis: Nil

iii. Expenditure and earnings in foreign currency : Nil

iv. Dividends remitted on foreign currencies: Nil

Textual information (35)

Disclosure of accounting policies explanatory [Text Block]

(a) Basis of preparation of financial statements.

The Financial statements are prepared under historical conventions, on the accrual basis of accounting in accordance with the Companies Act 1956 and the Accounting Generally Accepted in India (Indian GAAP).

(b) Use of Estimates

The preparation of financial statements in conformity with the Generally Accepted Principles requires the management to make estimates and assumptions the affect the reported amounts of assets and liabilities and the disclosure of contingent liabilities of the date of the financial statements. Actual result could differ from those estimates. Any revision to accounting estimates is recognized prospectively in current and future period.

Textual information (36)

Changes in accounting estimate and accounting policy explanatory [Text Block]

- (a) Basis of preparation of financial statements.

The Financial statements are prepared under historical conventions, on the accrual basis of accounting in accordance with the Companies Act 1956 and the Accounting Generally Accepted in India (Indian GAAP).

- (b) Use of Estimates

The preparation of financial statements in conformity with the Generally Accepted Principles requires the management to make estimates and assumptions the affect the reported amounts of assets and liabilities and the disclosure of contingent liabilities of the date of the financial statements. Actual result could differ from those estimates. Any revision to accounting estimates is recognized prospectively in current and future period.

[200900] Notes - Events occurring after balance sheet date

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure of events occurring after balance sheet date explanatory [TextBlock]	N.A

[201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of employee benefits explanatory [TextBlock]	NA	NA

[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]	Column 1		Column 2	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	A L U M B R A ENTERTAINMENT AND MEDIA PRIVATE LIMITED	H . B . S Developers	AMARA INNS AND HOTELS PRIVATE LIMITED	KamlaShmi Realities
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	India
Permanent account number of related party		AAEFH2710A		AAIFK7966R
CIN of related party	U22222MH2011PTC222845		U55204MH2011PTC222568	
Nature of issuing authority in country of incorporation or residence	INDIA		INDIA	
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short term loan and advance	short term loan	Short Term Loan and advance	short term loan
Related party transactions [Abstract]				
Advances given during year related party transactions	10,24,79,630	4,10,000	3,76,00,000	
Advances taken during year related party transactions		2,06,520		42,20,990
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 3		Column 4	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	BHADRIYA DEVELOPERS LLP	KamlaShri Builders	CHETANYA DEVELOPERS	KamlaShri Developers
Country of incorporation or residence of related party	INDIA	India	INDIA	India
Permanent account number of related party	AAKFB4976G	AAHFK6270D	AAGFC6311A	AAIFK6812E
Nature of issuing authority in country of incorporation or residence	INDIA		INDIA	
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Loan and advance	short term loan	Short Term Loan and advances	short term loan
Related party transactions [Abstract]				
Advances given during year related party transactions	1,000	15,20,922	30,88,644	
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 5		Column 6	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	DLH KAMLA DEVELOPERS	Kamla Ventures Estate	H.S.B. Developers	Micro Ankur Developers
Country of incorporation or residence of related party	INDIA	India	INDIA	India
Permanent account number of related party	AAHFD0790K	AAIFK1566B	AAEFH2710A	AANFM4634P
Nature of issuing authority in country of incorporation or residence	INDIA		INDIA	
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Loans and advances	short term loan	Short Term loans and advances	short term loan
Related party transactions [Abstract]				
Advances given during year related party transactions	3,00,000		62,35,587	32,29,473
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 7		Column 8	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	JITENDRA JAIN	Rajiv Construction Company Developers	KAMLA BUSINESS PARK	Sai Sadguru Developers
Country of incorporation or residence of related party	INDIA	India	INDIA	India
Permanent account number of related party	ADCPJ6617M	AAIFR8695L	AAIFK0709N	AA YFS8467K
Nature of issuing authority in country of incorporation or residence	INDIA		INDIA	
Description of nature of related party relationship	Key Management Personnel	Associate	Associate	Associate
Description of nature of transactions with related party	Short term Loans and advances	short term loan	Short Term Borrowing	short term loan
Related party transactions [Abstract]				
Advances given during year related party transactions	5,84,243			
Advances taken during year related party transactions	0	12,80,521	3,95,47,496	69,79,033
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	2,76,400			
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 9		Column 10	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	KAMLA DIAMOND VENTURES	Shiv Developers	Kamla Estate Builder Private Limited	Kamla Ankur Venture
Country of incorporation or residence of related party	INDIA	India	INDIA	India
Permanent account number of related party	AAIFK6238J	ABRFS8450N		AAIFK4902H
CIN of related party			U70102MH2007PTC173701	
Nature of issuing authority in country of incorporation or residence	INDIA		INDIA	
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Loans and advances	short term loan	Short Terms Loans and advances	short term loan
Related party transactions [Abstract]				
Advances given during year related party transactions	12,000	4,91,023	21,23,107	
Advances taken during year related party transactions				3,14,798
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 11		Column 12	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	KAMLA LANDMARC CONSTRUCTION PRIVATE LIMITED	Kamlakshmi Developers LLP	Kamla Landmarc Developers	KAMLA LANDMARC REALESTATE HOLDING PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	India	INDIA	India
Permanent account number of related party		AALKF0594J	AAHFK1107F	
CIN of related party	U45201MH2002PTC135015			U70102MH2008PTC185689
Nature of issuing authority in country of incorporation or residence	INDIA		INDIA	
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Loans and advance	short term loan	Short Term Borrowings	short term loan
Related party transactions [Abstract]				
Advances given during year related party transactions	5,58,73,171			
Advances taken during year related party transactions		1,06,61,112	1,93,66,453	1,17,59,126
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 13		Column 14	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	KAMLA LANDMARC DEVELOPERS PRIVATE LIMITED	Kamla Mahesh Developers	KAMLA LANDMARC eNTERPROES	Kamla Real Estate Hub Private Limited
Country of incorporation or residence of related party	INDIA	India	INDIA	India
Permanent account number of related party		AAJFM3931H	AAIFK9427D	
CIN of related party	U70102MH2012PTC227389			U45201MH2007PTC173700
Nature of issuing authority in country of incorporation or residence	INDIA		INDIA	
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Loans and advances	short term loan	Short Term Loan and Advances	short term loan
Related party transactions [Abstract]				
Advances given during year related party transactions	5,00,000	2,41,01,133	2,40,135	
Advances taken during year related party transactions				78,94,012
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 15		Column 16	
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	KAMLA LANDMARC PROPERTY LEASING & FINANCE PRIVATE LIMITED	KAMLA SHANTI DEVELOPERS PRIVATE LIMITED	KAMLA LANDMARC PROPERTIES PRIVATE LIMITED	METALLICA INDUSTRIES LIMITED
Country of incorporation or residence of related party	INDIA	India	INDIA	India
CIN of related party	U67120MH2008PTC185822	U45201MH2006PTC165416	U70100MH2004PTC149669	U99999MH1955PLC009504
Nature of issuing authority in country of incorporation or residence	INDIA		INDIA	
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Loan and advance	short term loan	Short Term Loans and advance	short term loan
Related party transactions [Abstract]				
Advances given during year related party transactions	1,44,84,489	2,56,16,503	2,65,25,610	
Advances taken during year related party transactions				37,02,794
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 17		Column 18	Column 19
	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Kamla Mahesh Developers	VIGHNAHARTA BUILDERS AND PROJECTS PRIVATE LIMITED	KAMLA PARAM CONSTRUCTIONS PRIVATE LIMITED	KAMLA PARK DEVELOPERS
Country of incorporation or residence of related party	INDIA	India	INDIA	INDIA
Permanent account number of related party	AAJFM3931H			AAHFK7627G
CIN of related party		U45202MH1994PTC080764	U74999MH2007PTC168510	
Nature of issuing authority in country of incorporation or residence	INDIA		INDIA	INDIA
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Loans and Advances	short term loan	Short Term Loans and advance	Short Term Loans and Advances
Related party transactions [Abstract]				
Advances given during year related party transactions	24,06,030		21,00,000	11,01,000
Advances taken during year related party transactions		89,00,000		
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 21	Column 22	Column 23	Column 24
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Kamla Shakti Developers LLP	KAMLASHIV DEVELOPERS	KAMLASHMII BUILDERS	KAMLASHMI REALITIES
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAMFK8324M	AAKFK1967A	AAGFK4783Q	AAIFK7966R
Nature of issuing authority in country of incorporation or residence	INDIA	INDIA	INDIA	INDIA
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Loans and Advances			
Related party transactions [Abstract]				
Advances given during year related party transactions	2,00,000	45,72,559	21,10,012	2,92,54,005
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 25	Column 26	Column 27	Column 29
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	KAMLASHRI DEVELOPERS	KAMLA VENTURE HOLDING	OM SHANTI PROPERTIES	S H I V DEVELOPERS
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAIFK6812E	AAHFK6268N	AABFO6561H	ABRFS8450N
Nature of issuing authority in country of incorporation or residence	INDIA	INDIA	INDIA	INDIA
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term loans and Advances	Short Terms Loans and Advances	Short Term Loans and Advances	Short Term Loans and Advances
Related party transactions [Abstract]				
Advances given during year related party transactions	73,16,554	6,33,580	25,000	5,30,796
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 30	Column 31	Column 32	Column 33
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	JINENDRA JAIN	KAMLA AIMS HOUSING AND CONSTRUCTION PRIVATE LIMITED	KAMLA ANKUR DEVELOPERS	KAMLA ANKUR VENTURE
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AFJPJ7719K		AAIFK4903G	AAIFK4902H
CIN of related party		U70100MH2011PTC219360		
Nature of issuing authority in country of incorporation or residence	INDIA	INDIA	INDIA	INDIA
Description of nature of related party relationship	Key Management Personnel	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Borrowing	Short term borrowing	Short Term Borrowing	Short Term Borrowing
Related party transactions [Abstract]				
Advances taken during year related party transactions	1,56,520	26,70,85,863	22,34,018	49,57,868
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	1,38,200			
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 34	Column 35	Column 36	Column 37
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	K A M L A CORPORATE PARK	KAMLAKSHMI DEVELOPERS LLP	K A M L A LANDMARC CORPORATION	K A M L A LANDMARC ESTATE
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAIFK5324P	AALFK0594J	AAFHK9727B	AAIFK1567A
Nature of issuing authority in country of incorporation or residence	INDIA	INDIA	INDIA	INDIA
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Borrowings	Short Term Borrowings	Short Term Borrowing	Short Term Borrowings
Related party transactions [Abstract]				
Advances taken during year related party transactions	34,21,568	6,61,112	21,53,003	27,21,522
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 38	Column 39	Column 40	Column 41
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	K A M L A LANDMARC INFRA	K A M L A LANDMARC PROPERTY	K A M L A LANDMARC REALTOR	KAMLA LANDMARC REALESTATE HOLDING PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAHFK9340C	AAHFK1108L	AAHFK6268P	
CIN of related party				U70102MH2008PTC185689
Nature of issuing authority in country of incorporation or residence	INDIA	INDIA	INDIA	INDIA
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Borrowings	Short Term Borrowings	Short Term Borrowings	Short Term Borrowing
Related party transactions [Abstract]				
Advances taken during year related party transactions	1,52,48,031	1,77,46,055	9,63,706	1,10,41,518
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 42	Column 44	Column 45	Column 46
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Kamla Real Estate Hub Private Limited	KAMLASHRI BUILDERS	K A M L A VENTURE ESTATE	KETAN SHAH
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party		AAHFK6270D	AAIFK1566B	ASSPS3265K
CIN of related party	U45201MH2007PTC173700			
Nature of issuing authority in country of incorporation or residence	INDIA	INDIA	INDIA	INDIA
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Borrowings	Short Term Borrowings	Short Term Borrowings	Short Term Borrowing
Related party transactions [Abstract]				
Advances taken during year related party transactions	1,07,27,179	10,59,905	1,24,698	80,000
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 47	Column 48	Column 49	Column 50
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	METALLICA INDUSTRIES LIMITED	MICRO ANKUR DEVELOPERS	R A J V I CONSTRUCTION COMPANY DEVELOPERS	RAMESH JAIN
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party		AANFM4634P	AAIFR8695L	AABPJ0921C
CIN of related party	U99999MH1955PLC009504			
Nature of issuing authority in country of incorporation or residence	INDIA	INDIA	INDIA	INDIA
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Borrowing	Short Term Borrowings	Short term Borrowings	Short Term Borrowings
Related party transactions [Abstract]				
Advances taken during year related party transactions	63,62,794	14,84,695	1,08,32,174	5,00,000
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 51	Column 52	Column 53	Column 54
	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013	01/04/2012 to 31/03/2013
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	SAI SADGURU DEVELOPERS	VIGHNAHARTA BUILDERS AND PROJECTS PRIVATE LIMITED	KAMLA SHANTI DEVELOPERS PRIVATE LIMITED	KAMLA LANDMARK INFRASTRUCTURE PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAYFS8467K			
CIN of related party		U45202MH1994PTC080764	U45201MH2006PTC165416	U45200MH2006PTC159707
Nature of issuing authority in country of incorporation or residence	INDIA	INDIA	INDIA	INDIA
Description of nature of related party relationship	Associate	Associate	Associate	Associate
Description of nature of transactions with related party	Short Term Borrowings	Short Term Borrowing	short Term Borrowings	Short Term Borrowings
Related party transactions [Abstract]				
Advances taken during year related party transactions	7,87,670	89,00,000	2,12,53,844	1,69,86,700
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

[201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure of leases explanatory [TextBlock]	Textual information (37) [See below]

Textual information (37)**Disclosure of leases explanatory [Text Block]****Income from Leased Premises**

Income from providing facilities/lease of premises is accrued over the period mentioned in the facility/leave and license agreement or the facility actually use by the parties.

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of earnings per share explanatory [TextBlock]	Textual information (38) [See below]	
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	1,04,66,479.53	74,57,099.27
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	1,04,66,479.53	74,57,099.27

Textual information (38)**Disclosure of earnings per share explanatory [Text Block]**

Earning Per Share.

Particulars	Year Ended 31.03.2013	Year Ended 31.03.2012
Profit After Tax Rs. In Lakh	104.66	74.57
No. of Shares	5000000	5000000
Earning per share in Rs.	2.09	1.49

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No

[201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	31/03/2012
Disclosure of notes on income taxes explanatory [TextBlock]	Textual information (39) [See below]	
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax assets [Abstract]		
Deferred tax asset, other	3,98,000	6,58,000
Total deferred tax assets	3,98,000	6,58,000

Textual information (39)**Disclosure of notes on income taxes explanatory [Text Block]**

(a) Taxation

An income tax expense comprises current tax and deferred tax charges or credit. Provision for current tax is made on the basis of the assessable income at the tax rate applicable to the relevant assessment year. The deferred tax asset and deferred tax liability is calculated by applying tax rate and laws that have been enacted and substantially enacted by the balance sheet date. Deferred tax assets arising on account of brought forward losses and unabsorbed depreciation under tax laws, are recognized only if there is virtual certainty of its realization, supported by convincing evidence. Deferred tax assets on account of other timing differences are recognized only to the extent there is a reasonable certainty of its realization. At each balance sheet date, the carrying amounts of deferred tax assets are reviewed to reassure realization.

(a) Accounting for Taxes on Income

Provision for current tax is made, based on the tax payable under the Income Tax Act 1961.

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No

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

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No

[202100] Notes - Other provisions, contingent liabilities and contingent assets

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013
Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [TextBlock]	Textual information (40) [See below]
Disclosure of other provisions explanatory [TextBlock]	Textual information (41) [See below]

Textual information (40)

Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [Text Block]

- (a) Provisions, contingent liabilities and contingent assets.

A provision is recognized when:

The company has present obligation as a result of a past event

It is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and

A reliable estimate can be made of the amount of obligation.

Textual information (41)

Disclosure of other provisions explanatory [Text Block]

- (a) Provisions, contingent liabilities and contingent assets.

A provision is recognized when:

The company has present obligation as a result of a past event

It is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and

A reliable estimate can be made of the amount of obligation

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	31/03/2013	31/03/2012
Disclosure of cash flow statement explanatory [TextBlock]		
Cash and cash equivalents if different from balance sheet [Abstract]		
Total cash and cash equivalents	4,10,52,749.42	2,37,23,692.57

[300800] Notes - Disclosures pertaining to real estate enterprises

Unless otherwise specified, all monetary values are in INR

	01/04/2012 to 31/03/2013	01/04/2011 to 31/03/2012
Disclosure of notes pertaining to real estate enterprises explanatory [TextBlock]		
Cost of acquisition of land	3,25,81,565	2,55,73,773
Other incidental expenses for land purchased for development	20,95,065	64,47,540
Total cost of land and development rights	3,46,76,630	3,20,21,313
Site labour cost including site supervision	4,99,48,613.17	3,00,97,941
Total construction and development cost incurred directly in relation to project	4,99,48,613.17	3,00,97,941
Total construction and development cost	4,99,48,613.17	3,00,97,941
Total project cost	8,46,25,243.17	6,21,19,254