

**AAA Entertainment Private Limited**  
Standalone Financial Statements for period 01/04/2014 to 31/03/2015

**[400100] Disclosure of general information about company**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Name of company	AAA Entertainment Private Limited	
Corporate identity number	U64201MH2007PTC168608	
Permanent account number of entity	AAHCA0146M	
Address of registered office of company	502, Plot No. 91/94, Prabhat Colony, Santacruz (East) Mumbai Maharashtra INDIA 400055	
Type of industry	Commercial and Industrial	
Registration date	10/03/2007	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	15/09/2015	
Date of start of reporting period	01/04/2014	01/04/2013
Date of end of reporting period	31/03/2015	31/03/2014
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	

**[400400] Disclosures - Directors report**

**Details of shareholding pattern [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	<b>01/04/2014 to 31/03/2015</b>	<b>31/03/2014</b>	<b>01/04/2014 to 31/03/2015</b>	<b>31/03/2014</b>
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	10.00%	100.00%	10.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	10.00%	100.00%	10.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	10.00%	100.00%	10.00%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	10.00%	100.00%	10.00%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	10.00%	100.00%	10.00%

**Details of shareholding pattern [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Indian [Member]		Corporate bodies [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	10.00%	100.00%	10.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	10.00%	100.00%	10.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	10.00%	100.00%	10.00%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	10.00%	100.00%	10.00%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	10.00%	100.00%	10.00%

**Details of contracts/arrangements/transactions not at arm's length basis [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Contracts/arrangements/transactions not at arm's length basis [Axis]	Nil
	01/04/2014 to 31/03/2015
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]	
Details of contracts/arrangements/transactions not at arm's length basis [LineItems]	
Name of related party	Nil
Description of nature of related party relationship	Holding company
Description of nature of contracts/arrangements/transactions with related party	Nil
Duration of contracts/arrangements/transactions with related party	Nil
Dates of approval of contracts/arrangements/transactions with related party by board	01/04/2015
Amount paid as advances if any for contracts/arrangements/transactions with related party	0
Dates on which special resolution passed in general meeting for contracts/arrangements/transactions with related party required by section 188 of companies act, 2013	01/04/2015
Name of related party	Nil
Description of nature of related party relationship	Holding company

**Details of shareholding of promoters [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	Promoter 1	
	01/04/2014 to 31/03/2015	31/03/2014
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	100.00%
Percentage of change in shares held during year	0.00%	
Details of shareholding of promoters [Abstract]		
Details of shareholding of promoters [LineItems]		
Shareholder's name	Reliance Innoventures Private Limited and its nominee	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	100.00%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	100.00%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	100.00%
Total number of shares held at end of period	[shares] 10,000	[shares] 10,000
Percentage of total shares held at end of period	100.00%	100.00%

**Particulars of holding, subsidiary and associate companies [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Associate 1	Holding	Subsidiary 1	Subsidiary 2
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Chlorosulf Private Limited	Reliance Innoventures Private Limited	Reliance Big Entertainment Private Limited	Medybiz Private Limited
Address of company	Manek Mahal, 6th Floor, 90 Veer Nariman Road, Mumbai - 400020	502, Plot No 91/94, Prabhat Colony, Santacruz (East), Mumbai - 400 055	502, Plot No 91/94, Prabhat Colony, Santacruz (East), Mumbai - 400 055	24, Ground Floor, Handin Road, Bangalore 560042
Country of incorporation of company	India	India	India	India
CIN of company	U24110MH1981PTC025793	U73100MH2005PTC158356	U72900MH2006PTC160603	U72200KA2000PTC026249
Type of company	Associate	Private Limited Company	Private Limited Company	Private Limited Company
Percentage of shares held		100.00%	97.56%	100.00%
Applicable section	2(46)	2(6)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 3	Subsidiary 4	Subsidiary 5	Subsidiary 6
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Ralston Trading Private Limited	RELIANCE TRANSPORT AND TRAVELS PVT LTD	Talenthouse Entertainment Private Limited	Big Animation (India) Private Limited
Address of company	'H' Block, Dhirubhai Ambani Knowledge City, Koparkhairane, Navi Mumbai 400710	Nagin Mahal, 6th floor, 82 Veer Nariman Road, Above Shiv Sagar, Churchgate, Mumbai 400020	502, Plot No 91/94, Prabhat Colony, Santacruz (East), Mumbai - 400 055	502, Plot No 91/94, Prabhat Colony, Santacruz (East), Mumbai - 400 055
Country of incorporation of company	India	India	India	India
CIN of company	U51900MH1999PTC123008	U63040MH1982PTC028205	U51900MH2006PTC160588	U92113KA2005PTC036818
Type of company	Private Limited Company	Private Limited Company	Private Limited Company	Private Limited Company
Percentage of shares held	100.00%	53.72%	74.15%	97.56%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 7	Subsidiary 8	Subsidiary 9	Subsidiary 10
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Big Flicks Private Limited	Zapak Mobile Games Private Limited	Reliance Big Broadcasting Private Limited	Vrushvik Advertising Private Limited
Address of company	6th And 7th Floor, Maruti Chambers, 49/50, Veera Desai Extn Road, Off New Link Road, Andheri, Mumbai 400053	6th And 7th Floor, Maruti Chambers, 49/50, Veera Desai Extn Road, Off New Link Road, Andheri, Mumbai 400053	502, Plot No 91/94, Prabhat Colony, Santacruz (East), Mumbai - 400 055	502, Plot No 91/94, Prabhat Colony, Santacruz (East), Mumbai - 400 055
Country of incorporation of company	India	India	India	India
CIN of company	U92120MH2007PTC168172	U74140MH2006PTC162872	U65990MH2006PTC160747	U74120MH2012PTC237533
Type of company	Private Limited Company	Private Limited Company	Private Limited Company	Private Limited Company
Percentage of shares held	97.56%	97.56%	97.57%	97.57%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 11	Subsidiary 12	Subsidiary 13	Subsidiary 14
	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Zapak Digital Entertainment Limited	Reliance Entertainment US, Inc.	Reliance Big Entertainment UK Private Limited	Reliance Big Entertainment (Singapore) Pte. Ltd.
Address of company	'H' Block, Dhirubhai Ambani Knowledge City, Koparkhairane, Navi Mumbai 400710	75 Lincoln Highway, Suite 204, Iselin, NJ 08830	Codemasters Campus, Stoneythorpe, Southam, Warwickshire CV 47 2DL	8, Shenton Way, #05-02 AXA tower Singapore 068811
Country of incorporation of company	India	United States Of America	United Kingdom	Singapore
CIN of company	U99999MH2005PLC158036			
Type of company	Public Limited Company			
Percentage of shares held	97.56%	97.56%	97.56%	98.82%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 15	Subsidiary 16	Subsidiary 17	Subsidiary 18
	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Codemasters Group Holdings Ltd	Codemasters Holdings Limited	Codemasters Group Limited	Digital Computers Limited
Address of company	Codemasters Campus, Stoneythorpe, Southam, Warwickshire CV 47 2DL	Codemasters Campus, Stoneythorpe, Southam, Warwickshire CV 47 2DL	Codemasters Campus, Stoneythorpe, Southam, Warwickshire CV 47 2DL	Codemasters Campus, Stoneythorpe, Southam, Warwickshire CV 47 2DL
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	59.70%	59.70%	59.70%	59.70%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 19	Subsidiary 20	Subsidiary 21	Subsidiary 22
	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	The Codemasters Software Co. Ltd.	Codemasters USA Group Inc.	Codemasters Inc.	Codemasters Ltd. (Japan)
Address of company	Codemasters Campus, Stoneythorpe, Southam, Warwickshire CV 47 2DL	USA	USA	Japan
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	59.43%	59.70%	59.70%	59.43%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(7)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 23	Subsidiary 24	Subsidiary 25	Subsidiary 26
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Codemasters Studios Sdn Bhd	Sensible Limited	Codemasters Limited	CSC1 Limited
Address of company	Malaysia	Codemasters Campus, Stoneythorpe, Southam, Warwickshire CV 47 2DL	Codemasters Campus, Stoneythorpe, Southam, Warwickshire CV 47 2DL	Codemasters Campus, Stoneythorpe, Southam, Warwickshire CV 47 2DL
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	41.69%	59.43%	59.70%	59.43%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(8)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 27	Subsidiary 28	Subsidiary 29	Subsidiary 30
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	CSC3 Limited	Codemasters (Malta) Limited	Reliance Big Entertainment (US) Inc.	Reliance / Kintop LLC
Address of company	Codemasters Campus, Stoneythorpe, Southam, Warwickshire CV 47 2DL	Malta	145 S Glenoaks Blvd, Suite 182, Burbank, CA 91502, USA	7955 W. 3rd Street Los Angeles, CA 90048
Country of incorporation of company	United Kingdom	United Kingdom	United States Of America	United States Of America
Percentage of shares held	59.43%	59.70%	98.51%	50.73%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(9)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 31	Subsidiary 32	Subsidiary 33	Subsidiary 34
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Kintop/ Reliance Guild LLC	Paranoia Productions LLC	VA Blood Sisters LLC	Reliance Prodco LLC
Address of company	7955 W. 3rd Street Los Angeles, CA 90048	7955 W. 3rd Street Los Angeles, CA 90048	7955 W. 3rd Street Los Angeles, CA 90048	7955 W. 3rd Street Los Angeles, CA 90048
Country of incorporation of company	United States Of America	United States Of America	United States Of America	United States Of America
Percentage of shares held	98.51%	98.51%	98.51%	98.51%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(10)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 35	Subsidiary 36	Subsidiary 37	Subsidiary 38
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Reliance Prodcu EK, LLC	Lava Bear Films Holding Co., LLC	Lava Bear Distribution Co., LLC	Lava Bear Finance Co., LLC
Address of company	2140 S Dupont Highway, Camden, Delaware 19934	Lava Bear 3201 - B South La Cienega Blvd, Los Angeles, CA 90016, USA	Lava Bear 3201 - B South La Cienega Blvd, Los Angeles, CA 90016, USA	Lava Bear 3201 - B South La Cienega Blvd, Los Angeles, CA 90016, USA
Country of incorporation of company	United States Of America	United States Of America	United States Of America	United States Of America
Percentage of shares held	98.51%	78.81%	78.81%	78.81%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(11)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 39	Subsidiary 40	Subsidiary 41	Subsidiary 42
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Lava Bear Development Co., LLC	Intruder Bear, LLC	Rover Bear Productions, LLC	Motion Picture Capital Limited
Address of company	Lava Bear 3201 - B South La Cienega Blvd, Los Angeles, CA 90016, USA	Lava Bear 3201 - B South La Cienega Blvd, Los Angeles, CA 90016, USA	Lava Bear 3201 - B South La Cienega Blvd, Los Angeles, CA 90016, USA	44 King's Crescent, London N4 2SY
Country of incorporation of company	United States Of America	United States Of America	United States Of America	United Kingdom
Percentage of shares held	78.81%	78.81%	78.81%	64.03%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(12)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 43	Subsidiary 44	Subsidiary 45	Subsidiary 46
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Motion Picture Capital, LLC	MPC (Sense 8), LLC	IM Global, LLC	IM Global Film Fund, LLC
Address of company	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	64.03%	64.03%	74.87%	74.87%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(13)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 47	Subsidiary 48	Subsidiary 49	Subsidiary 50
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	IM Productions, LLC	IM Global TV, LLC	IM Global Library, LLC	IM Global Music, LLC
Address of company	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	74.87%	44.92%	74.87%	52.41%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(14)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 51	Subsidiary 52	Subsidiary 53	Subsidiary 54
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Iconic Music Rights, LLC	Apsara Distribution, LLC	Anthem Productions, LLC	Angry God Productions, LLC
Address of company	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	52.41%	74.87%	74.87%	74.87%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(15)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 55	Subsidiary 56	Subsidiary 57	Subsidiary 58
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Autobahn Productions, LLC	Authobahn Redux, LLC	Autopsy Distribution, LLC	Baby Makers Productions, LLC
Address of company	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	74.87%	74.87%	74.87%	74.87%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(16)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 59	Subsidiary 60	Subsidiary 61	Subsidiary 62
	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	DMD Productions, LLC	Hummingbird Film Investments, LLC	HB Pictures Limited	Locke Distributions, LLC
Address of company	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	74.87%	74.87%	74.87%	74.87%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(17)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 63	Subsidiary 64	Subsidiary 65	Subsidiary 66
	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Lucky Number Productions, LLC	PESTE Productions NOLA, LLC	PESTE Productions SC, LLC	PESTE Productions, LLC
Address of company	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	74.87%	74.87%	74.87%	74.87%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(18)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 67	Subsidiary 68	Subsidiary 69	Subsidiary 70
	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Plush Productions, LLC	ROTGD Productions NY Inc	R O T G D Productions, LLC	Safe Productions LLC
Address of company	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	74.87%	74.87%	74.87%	74.87%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(19)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 71	Subsidiary 72	Subsidiary 73	Subsidiary 74
	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	Smart Ass Productions, LLC	Smart Ass Too Productions, LLC	Dumb Ass Productions, LLC	Sweetzer Monkey Productions, LLC
Address of company	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	74.87%	74.87%	74.87%	74.87%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(20)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 75	Subsidiary 76	Subsidiary 77	Subsidiary 78
	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	IM Blood Sisters Investments, LLC	Apsara (HK) Ltd.	Dredd Productions LLC	Headshot Film Investments, LLC
Address of company	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	74.87%	74.87%	74.87%	74.87%
Applicable section	2(87)	2(87)	2(87)	2(87)

**Particulars of holding, subsidiary and associate companies [Table]**

..(21)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	Subsidiary 79	Subsidiary 80	Subsidiary 81
	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>	<b>01/04/2014</b> <b>to</b> <b>31/03/2015</b>
Particulars of holding, subsidiary and associate companies [Abstract]			
Particulars of holding, subsidiary and associate companies [LineItems]			
Name of company	Headshot Film Productions, LLC	FSOJ International, LLC	SITE Productions, LLC
Address of company	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY	44 King's Crescent, London N4 2SY
Country of incorporation of company	United Kingdom	United Kingdom	United Kingdom
Percentage of shares held	74.87%	74.87%	74.87%
Applicable section	2(87)	2(87)	2(87)

**Details of indebtedness of company [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Indebtedness [Axis]	Indebtedness [Member]		Secured loans excluding deposits [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2014 to 31/03/2015	31/03/2014
Details of indebtedness of company [Abstract]				
Details of indebtedness of company [LineItems]				
Changes in indebtedness [Abstract]				
Addition in indebtedness	300,00,00,000		300,00,00,000	
Reduction in indebtedness	191,90,06,000		0	
Total changes in indebtedness	108,09,94,000		300,00,00,000	
Principal amount at end of financial year	900,00,43,713	791,90,49,713	300,00,00,000	0
Interest due but not paid at end of financial year	0	0	0	0
Interest accrued but not due at end of financial year	0	0	0	0
Total indebtedness at end of financial year	900,00,43,713	791,90,49,713	300,00,00,000	0

**Details of indebtedness of company [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Indebtedness [Axis]	Unsecured loans [Member]	
	01/04/2014 to 31/03/2015	31/03/2014
Details of indebtedness of company [Abstract]		
Details of indebtedness of company [LineItems]		
Changes in indebtedness [Abstract]		
Addition in indebtedness	0	
Reduction in indebtedness	191,90,06,000	
Total changes in indebtedness	-191,90,06,000	
Principal amount at end of financial year	600,00,43,713	791,90,49,713
Interest due but not paid at end of financial year	0	0
Interest accrued but not due at end of financial year	0	0
Total indebtedness at end of financial year	600,00,43,713	791,90,49,713

**Details of directors signing board report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	Director 1	Director 2
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
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	SHIBASISH	VENKATARAO
Last name of director	SARKAR	PONNADA
Designation of director	Director	Director
Director identification number of director	03450533	01503467
Date of signing board report	15/09/2015	15/09/2015

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

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Material contracts/arrangements/transactions at arm's length basis [Axis]</b>	<b>Nil</b>
	<b>01/04/2014 to 31/03/2015</b>
Name of related party	Nil
Description of nature of related party relationship	Others
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]	
Details of material contracts/arrangements/transactions at arm's length basis [LineItems]	
Name of related party	Nil
Description of nature of related party relationship	Others
Description of nature of material contracts/arrangements/transactions with related party	Nil
Duration of material contracts/arrangements/transactions with related party	Nil
Dates of approval of material contracts/arrangements/transactions with related party by board	01/04/2015
Amount paid as advances if any for material contracts/arrangements/transactions with related party	0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	As Per Text Block
Disclosure relating to amounts if any which is proposed to carry to any reserves	As Per Text Block
Disclosures relating to amount recommended to be paid as dividend	As Per Text Block
Details regarding energy conservation	As Per Text Block
Details regarding technology absorption	As Per Text Block
Details regarding foreign exchange earnings and outgo	As Per Text Block
Disclosures in director's responsibility statement	As Per Text Block
Details of material changes and commitment occurred during period affecting financial position of company	As Per Text Block
Particulars of loans guarantee investment under section 186 [TextBlock]	As Per Text Block
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Not Applicable
Date of board of directors' meeting in which board's report referred to under section 134 was approved	15/09/2015
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (2) [See below]
Details of change in promoters shareholding [TextBlock]	
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Not Applicable
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Not Applicable
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Not Applicable
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	As per Text Block
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	As per Text Block
Disclosure of change in nature of business [TextBlock]	Not Applicable
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Not Applicable
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	As per Text Block
Details relating to deposits covered under chapter v of companies act [TextBlock]	Not Applicable
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	Not Applicable
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	Not Applicable
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	As per Text Block
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	As per Text Block
Number of meetings of board	[pure] 19

## Textual information (1)

### Disclosure in board of directors report explanatory [Text Block]

#### DIRECTORS' REPORT

To the Members,

Your Directors present the Annual Report along with the audited financial statement for the financial year ended 31st March, 2015.

#### FINANCIAL RESULTS

	For the year ended 31st March, 2015 (Rs.)	For the year ended 31 st March, 2014 (Rs.)
Total Revenue	16,135,499	78,296,950
Total Expenditure	103,602,836	53,382,375
Profit / (Loss) before taxes	(87,467,337)	24,914,574
Tax Expense:		
Current Tax	Nil	Nil
Deferred Tax	Nil	Nil
Excess/(Short) Provision of earlier years	Nil	(1,780)
Profit / (Loss) after Tax	(87,467,336)	27,912,794
Balance as per last financial statement	(523,397,427)	(548,310,221)

Net Surplus/(Deficit) in the statement of Profit and Loss	(610,864,763)	(523,397,427)
---	---------------	---------------

## DIVIDEND

In view of the loss incurred during the current year and also brought forwards losses of the previous years, your Directors have not recommended any dividend on equity shares for the year under review.

## SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES

During the year, IM Global TV, LLC, IM Global Liabrary, LLC, IM Global Music, LLC, Iconic Music Rights, LLC, Autobahn Redux, LLC, Autopsy Distribution, LLC, Apsara (HK) Ltd, FSOJ International, LLC and Site Productions, LLC became subsidiaries of the Company through Reliance Big Entertainment Private Limited, Subsidiary of the Company.

During the year, ND's Art World Private Limited, Reliance Big News Private Limited, Reliance Big Entertainment Japan Co. Ltd., Codemasters SARL, Codemasters GmbH, Codemasters Yosemite Inc., AG production, LLC, Unlucky Number Investments, LLC, have ceased to be the subsidiaries of Reliance Big Entertainment Private Limited and accordingly ceased to be subsidiaries of the Company.

A report on the performance and financial position of each of the subsidiaries, associates companies as per the Companies Act, 2013 is provided as Annexure A to the financial statements and hence not repeated here for the sake of brevity.

## CORPORATE SOCIAL RESPONSIBILITY (CSR)

The Corporate Social Responsibility Committee (CSR Committee) has formulated and recommended to the Board, a Corporate Social Responsibility Policy (CSR Policy) indicating the activities to be undertaken by the Company, which has been approved by the Board.

The Annual Report on CSR activities is annexed herewith marked as Annexure B.

#### PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS

The Company has not given any loan during the year under review.

Particulars of investments made, guarantees given and securities provided along with the purpose for which the guarantee or security is proposed to be utilized by the recipient are provided in the financial statements (Please refer to Note 24 to the financial statements).

#### CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES

The Company has not entered into any contracts / arrangements / transactions during the financial year with any related party within the meaning of Section 188 of the Companies Act, 2013.

#### AUDITORS & AUDITORS' REPORT

M/s. M. G. Bhagat & Co. was appointed as Statutory Auditor of your Company at the last Annual General Meeting for a term of five consecutive years. As per the provisions of Section 139 of the Companies Act, 2013, the appointment of Auditor is to be ratified by Members at every Annual General Meeting.

The Report given by the Auditor on the financial statements of the Company is part of the Annual Report. The Notes on Financial Statements referred to in the Auditor's Report are self explanatory and do not call for any further comments.

#### SECRETARIAL AUDIT

The provisions of Section 204 of the Companies Act, 2013 relating to submission of Secretarial Audit Report are not applicable to the Company.

## EXTRACT OF ANNUAL RETURN

The extracts of Annual Return pursuant to the provisions of Section 92 read with Rule 12 of the Companies (Management and administration) Rules, 2014 is furnished in Annexure C and is attached to this Report.

## DIRECTORS RESPONSIBILITY STATEMENT

In accordance with the provisions of Section 134(5) of the Companies Act, 2013 the Board hereby submit its responsibility Statement :

(a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;

(b) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the loss of the company for that period;

(c) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;

(d) the directors had prepared the annual accounts on a going concern basis; and

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

## MEETINGS OF BOARD AND COMMITTEE

The Board met 19 (Nineteen) times during the financial year viz. 04-April-2014, 09-May-2014, 27-May-2014, 13-June-2014, 27-June-2014,

16-July-2014, 19-August-2014, 20-August-2014, 02-September-2014, 10-October-2014, 18-October-2014, 20-November-2014, 29-November-2014, 11-December-2014, 17-December-2014, 29-December-2014, 12-January-2015, 27-February-2015 and 20-March-2015.

Shri Shibasish Sarkar and Shri Venkata Rao Ponnada, Directors of the Company attended all the 19 (Nineteen) meetings.

The Corporate Social Responsibility Committee of Board met 1 time during the year viz. 11 th December, 2014.

Shri Shibasish Sarkar and Shri Venkata Rao Ponnada, Directors of the Company attended the 1 (One) meeting.

#### KEY MANAGERIAL PERSONNEL

Shri Pushkar Marathe, Asst Company Secretary of the Company is the Key Managerial Personnel as per the provisions of the Companies Act, 2013 and was already in office before the commencement of the Companies Act, 2013.

#### PARTICULARS OF EMPLOYEES

The provisions of the Section 197 of the Companies Act, 2013 and Rule 5(2) & 5(3) of Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 for the year ended 31st March, 2015 are not applicable to the Company. Hence, no information is required to be appended to this report in this regard.

#### CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO

1. Information in accordance with the provisions of Section 134(3)(m) of the Companies Act, 2013, read with Rule 8 of Companies (Accounts) Rules, 2014 regarding conservation of energy and technology absorption, being not applicable, are not given.

2. Foreign exchange earnings and outgo:

Total foreign exchange earnings and outgo:

Earnings: Nil

Outgo: Nil

#### AUDIT COMMITTEE AND VIGIL MECHANISM

The provisions of Section 177 of the Companies Act, 2013 read with Rule 6 and 7 of the Companies (Meetings of the Board and its Powers) Rules, 2013 is not applicable to the Company.

#### DECLARATIONS AND CONFIRMATIONS

The Company has adequate internal financial control system in place which operates effectively. According to the Directors of your Company, elements of risks that threaten the existence of your Company are very minimal. Hence, no separate Risk Management Policy is formulated.

There were no significant and material orders passed by the Regulators or Courts or Tribunals impacting the going concern status and Company's operations in future.

The Company was not required to appoint Independent Director as per the provisions of Section 149 of the Companies Act, 2013. Hence no declaration was received.

The Company was not required to constitute the nomination or remuneration committee or stakeholders relationship committee as per provisions of Section 178 of the Companies Act, 2013.

The Board was not required to do formal annual evaluation of its own performance and that of its committees and individual directors as provisions of Section 134(3)(p) read with Rule 8(4) of the Companies (Accounts) Rules, 2014 are not applicable.

## GENERAL

Your Directors state that no disclosure or reporting is required in respect of the following items as there were no transactions on these items during the year under review:

1. Details relating to deposits covered under Chapter V of the Act.
2. Issue of equity shares with differential rights as to dividend, voting or otherwise.
3. Issue of shares (including sweat equity shares and Employees Stock Options) to employees of the Company under any scheme.
4. The Company has no Managing Director or the Whole-time Director hence no remuneration or commission received from any of its Holding / Subsidiaries.

## ACKNOWLEDGEMENT

Your Directors wish to place on record their immense appreciation for the continued support and co-operation of the shareholders.

For and on behalf of the Board of Directors

Venkata Rao Ponnada

Director

DIN: 01503467

Shibasish Sarkar

Director

DIN: 03450533

Place : Mumbai

Date : 15.09.2015

Annexure B

Annual Report on Corporate Social Responsibility

[Pursuant to Companies (Corporate Social Responsibility Policy) Rules, 2014]

1. Period for which CSR is being reported From 01/04/2014 to 31/03/2015.

2. (a) A brief outline of the company's CSR policy:

The belief of our Founder for the Reliance Group is the beacon guiding our Business and Social Policy at AAA Entertainment Private Limited. The legacy of building long standing and equitable ties with all our stakeholders has been strengthened by each passing year with the Company promoting and practicing its socio-economic, health and environmental initiatives so as to foster inclusive growth.

The policy of AAA Entertainment Private Limited (A Reliance Group entity) has been drawn from the Group's philosophy at the helm. The underlying philosophy behind our interventions since the very inception is that of an 'Enabler' for growth and change than merely being a 'Provider'. For us CSR is not mere catchphrase backed by token gestures but a firm commitment that stems from our belief and faith in the communities that nourish and sustain us.

Over the years the focus of Reliance Group has been to work on key thematic areas as perceived by the stakeholders, which includes Education, Employability, Economic Empowerment, Environment and initiating Technology driven endeavours enabling us to make a greater impact on the quality of life of our stakeholder groups including the communities.

(b) Overview of projects or programs proposed to be undertaken

The Company's CSR areas targets inclusive growth of all stakeholders under eight categories, mentioned under Sch. VII of The Companies Act, 2013.

These primarily fall under drinking water, sanitation, education, healthcare, social development, livelihood opportunities and environment protection. These are:

Rural Development Projects Healthcare including sanitation and drinking water Education & Vocational Skills (incl. Educational Infrastructure) Gender Equality & Women Empowerment (Incl. Old age homes) Environmental Sustainability Heritage Protection (Incl. Art and Culture) Training for Promotion of Sports Talent Other items as may be prescribed from time to time under Sch. VII of The Companies Act, 2013.

(c) Reference to the web-link to the CSR policy and projects or programmes ? Not Applicable

3. The Composition of the CSR Committee as on March 31, 2015 :

1. Shri Venkata Rao Ponnada

2. Shri Shibasish Sarkar

4. Average net profit of the company for last three financial years. Nil

5. Prescribed CSR Expenditure (two per cent. off the amount as in item 4 above) ? Rs. Nil

6. Details of CSR spent during the financial year.

(a) Total amount to be spent for the financial year - Nil

(b) Amount unspent, if any; - Nil

(c) Manner in which the amount spent during the financial year is detailed below.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
-----	-----	-----	-----	-----	-----	-----	-----

S. No.	CSR project or activity identified	Projects or programs (1) Local area or other Sector in (2) Specify which the Project is covered	Amount spent on the projects or programs Sub-heads: (1) Direct expenditure on projects or programs.	Amount outlay (budget) project or programs wise	Cumulative expenditure upto to the reporting period.	Amount spent: Direct or through implementing agency *
	Not Applicable					

\*Give details of implementing agency:

7. In case the company has failed to spend the two per cent of the average net profit of the last three financial years or any part thereof, the reasons for not spending the amount in its Board report.

Not applicable

## 8. RESPONSIBILITY STATEMENT

The Responsibility Statement of the CSR Committee of the Board of Directors of the Company, is reproduced below:

?The implementation and monitoring of CSR Policy is in compliance with CSR objectives and policy of the Company.?

For and on behalf of the Board of Directors

Venkata Rao Ponnada

Director

DIN: 01503467

Shibasish Sarkar

Director

DIN: 03450533

Place : Mumbai

Date : 15.09.2015

## Textual information (2)

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

ANNEXURE C

Form No. MGT-9

EXTRACT OF ANNUAL RETURN

as on the financial year ended on 31 st March, 2015

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies

(Management and Administration) Rules, 2014]

#### I. REGISTRATION AND OTHER DETAILS :

i. CIN: U64201MH2007PTC168608

ii. Registration Date: 10.03.2007

iii. Name of the Company: AAA Entertainment Private Limited

iv. Category / Sub-Category of the Company: Company Limited by Shares/ Indian Non-Government Company

v. Address of the registered office and Contact details: 502, Plot No. 91/94, Prabhat Colony, Santacruz (East), Mumbai 400055

vi. Whether listed company Yes / No: No

vii. Name, Address and Contact details of Registrar and Transfer Agent, if any: Not Applicable

## II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

All the business activities contributing 10% or more of the total turnover of the company shall be stated: Not Applicable

Sl. No.	Name and Description of main products / services	NIC Code of the Product/ service	% to total turnover of the company
1			

## III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES:

Sr. No.	Name and Address of the company	CIN/ GLN	Holding/ Subsidiary/ Associate	% of shares held	Applicable Section
1. 1.	As per List Attached				

## IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

i) Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year			No. of Shares held at the end of the year			Change during the year
	Demat	Physical	Total	Total	Demat	Physical	
				Shares			Shares
<b>A. Promoters</b>							
<b>(1) Indian</b>							
a) Individual/HUF	Nil	Nil	Nil	Nil	Nil	Nil	Nil
b) Central Govt	Nil	Nil	Nil	Nil	Nil	Nil	Nil
c) State Govt (s)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
d) Bodies Corp.	Nil	10000	10000	100	Nil	10000	10000
e) Banks / FI	Nil	Nil	Nil	Nil	Nil	Nil	Nil
f) Any Other?.	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Sub-total (A) (1)	Nil	10000	10000	100	Nil	10000	10000
<b>(2) Foreign</b>							

a) NRIs -										
Individuals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
b) Other ?										
Individuals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
c) Bodies Corp.										
	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
d) Banks / FI										
	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
e) Any Other?.										
	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Sub-total (A) (2)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total shareholding of Promoter (A) =	Nil	10000	10000	100	Nil	10000	10000	100	Nil	Nil
(A)(1)+(A)(2)										

## B. Public Shareholding

## 1. Institutions

i) Mutual Funds	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
ii) Banks / FI	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
iii) Central Govt	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
iv) State Govt(s)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
v) Venture Capital Funds	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
vi) Insurance Companies	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
vii) FIs	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
viii) Foreign Venture Capital Funds	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
ix) Others (specify)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Sub-total (B)(1)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2. Non-Institutions								
a) Bodies Corp.								
i) Indian	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
ii) Overseas	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

b) Individuals									
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
ii) Individual shareholders holding nominal share capital in excess of Rs 1 Lakh	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
c) Others (specify)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Sub-total (B)(2)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total Public Shareholding	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
(B)=(B)(1)+(B)(2)									
C. Shares held by Custodian for GDRs & ADRs	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Grand Total (A+B+C)	Nil	10000	10000	100	Nil	10000	10000	100	Nil

## ii) Shareholding of Promoters

Sl No.	Shareholder?s Name	Shareholding at the beginning of the year	Share holding at the end of the year

	No. of Shares	of total Shares of the company	of Shares Pledged / encumbered to total shares	No. of Shares	of total Shares of the company	of Shares Pledged / encumbered to total shares	change in share holding during the year
1. Reliance Innoventures Private Limited and its nominee	9999	99.99	Nil	10000	100	Nil	0.01
Total	9999	99.99	Nil	10000	100	Nil	0.01

iii) Change in Promoters? Shareholding (please specify, if there is no change)

Sl. No.	Shareholding at the beginning of the year	Cumulative Shareholding during the year	
	No. of shares	of total shares of the company	No. of shares of total shares of the company
At the beginning of the year	10000	100	10000
Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc)	Nil	Nil	Nil

At the End of the year	10000	100	10000	100
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## iv) Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs): Not Applicable

Sl. No.	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
For Each of the Top 10 Shareholders	No. of shares	of total shares of the company	No. of shares	of total shares of the company
At the beginning of the year	Nil	Nil	Nil	Nil
Date wise Increase / Decrease in Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus / sweat equity etc):	Nil	Nil	Nil	Nil
At the End of the year (or on the date of separation, if separated during the year)	Nil	Nil	Nil	Nil

## v) Shareholding of Directors and Key Managerial Personnel: NIL

Sl. No.	Shareholding at the beginning of the year	Cumulative Shareholding during the year

For Each of the Directors and KMP	No. of shares	of total	
		shares of the company	No. of shares of the company
At the beginning of the year			
Date wise Increase / Decrease in Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc)			
At the End of the year			

## V. INDEBTEDNESS ?

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

	Secured Loans Excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount				
ii) Interest due but not paid	-	7,919,049,713	-	7,919,049,713
iii) Interest accrued but not due	-	-	-	-
	-	-	-	-
Total (i+ii+iii)	-	7,919,049,713	-	7,919,049,713

Change in Indebtedness during the financial year				
Addition	3,000,000,000	-	-	3,000,000,000
Reduction	-	(1,919,006,000)	-	(1,919,006,000)
Net Change	3,000,000,000	(1,919,006,000)	-	1,080,994,000
Indebtedness at the end of the financial year				
i) Principal Amount	3,000,000,000	6,000,043,713	-	9,000,043,713
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	3,000,000,000	6,000,043,713	-	9,000,043,713

## VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

Remuneration to Managing Director, Whole-time Directors and/or Manager: Nil

Sl. no.	Particulars of Remuneration	Name of MD/WTD/Manager	Total Amount
		-	- - -
	Gross salary		
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961		
	(b) Value of perquisites u/s 17(2)		
1	Income-tax Act, 1961		

(c) Profits in lieu of salary under  
section 17(3) Income-tax Act, 1961

2 Stock Option

3 Sweat Equity

Commission

4 - as of profit

- others, specify?

5 Others, please specify

Total (A)

Ceiling as per the Act

Remuneration to other directors : Nil

Sl. no.	Particulars of Remuneration	Name of Directors	Total Amount
	1. Independent Directors		
	Fee for attending board / committee Meetings Commission Others, please specify		
	Total (1)		
	2. Other Non-Executive Directors		
	Fee for attending board / committee meetings Commission Others, please specify		
	Total (2)		
	Total (B)=(1+2)		

Total Managerial Remuneration

Overall Ceiling as per the Act

## REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/ MANAGER/ WTD:

Sl. no.	Particulars of Remuneration	Key Managerial Personnel			Total
		CEO	Company Secretary	CFO	
	Gross salary				
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	-	-	-	-
1	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	-	-	-	-
	(c) Profits in lieu of salary under section 17(3) Income tax Act, 1961	-	-	-	-
2	Stock Option	-	-	-	-
3	Sweat Equity	-	-	-	-
	Commission				
4	- as of profit	-	-	-	-
	- others, specify?				
	Others, please specify				

5	Honorarium Charges	-	25,000/-	-	-
	Total	-	25,000/-	-	-

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES: ? NIL

Type	Section of The Companies Act	Brief Description	Details of Penalty / Punishment/ Compounding fees imposed	Authority [RD / NCLT/ COURT]	Appeal made, if any (give Details)
Penalty					
Punishment					
Compounding					
OTHER OFFICERS IN DEFAULT					
Penalty					
Punishment					
Compounding					

For and on behalf of the Board of Directors

Venkata Rao Ponnada  
Director

Shibasish Sarkar  
Director

DIN: 01503467

DIN: 03450533

Date: 15.09.2015

Place: Mumbai

**[400200] Disclosures - Auditors report****Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Clause not applicable [Member]
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
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		As per Text Block
Disclosure relating to quantitative details of fixed assets		As per Text Block
Disclosure relating to physical verification and material discrepancies of fixed assets		As per Text Block
Disclosure in auditors report relating to inventories		As per Text Block
Disclosure of physical verification of inventories at fixed intervals		As per Text Block
Disclosure of procedure followed for physical verification of inventories		As per Text Block
Disclosure about maintenance of inventory records and material discrepancies		As per Text Block
Disclosure in auditors report relating to loans		As per Text Block
Disclosure about loans granted to parties covered under section 189 of companies act		As per Text Block
Disclosure regarding receipt of loans granted		As per Text Block
Disclosure regarding terms of recovery of loans granted		As per Text Block
Disclosure in auditors report relating to internal control system	As per Text Block	
Disclosure in auditors report relating to deposits accepted		As per Text Block
Disclosure in auditors report relating to maintenance of cost records		As per Text Block
Disclosure in auditors report relating to statutory dues [TextBlock]		As per Text Block
Disclosure relating to regularity in payment of undisputed statutory dues [TextBlock]		As per Text Block
Disclosure relating to disputed statutory dues [TextBlock]		As per Text Block
Disclosure relating to amount required to be transferred to investor education and protection fund		As per Text Block
Disclosure in auditors report relating to accumulated losses	As per Text Block	
Disclosure in auditors report relating to default in repayment of financial dues	As per Text Block	
Disclosure in auditors report relating to guarantee given	As per Text Block	
Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised	As per Text Block	
Disclosure in auditors report relating to any material fraud reported during period		As per Text Block

**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Auditors [Axis]</b>	<b>Auditor1</b>
	<b>01/04/2014 to 31/03/2015</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	M.G.Bhagat & Co.
Name of auditor signing report	Manish Bhagat
Firms registration number of audit firm	11313 0W
Membership number of auditor	038601
Address of auditors	C/12, Parvati Mansion, 214, Dr. Bhadkamkar Marg, Grant Road, Mumbai-400 007
Permanent account number of auditor or auditor's firm	AACPB9910A
SRN of form ADT-1	S38517926
Date of signing audit report by auditors	15/09/2015
Date of signing of balance sheet by auditors	15/09/2015

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (3) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

## Textual information (3)

### Disclosure in auditor's report explanatory [Text Block]

#### Independent Auditors' Report

To the Members of AAA Entertainment Private Limited

#### Report on the Financial Statements

We have audited the accompanying financial statements of AAA Entertainment Private Limited

(the Company), which comprise the Balance Sheet as at March 31, 2015, the Statement of Profit and Loss and Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

#### MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Company's Board of Directors is responsible for matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. 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 financial

control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, 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 aforesaid 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 of the state of affairs of the Company as at March 31, 2015 and its loss and its cash flows for the year ended on that date.

#### REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

1. As required by the Companies (Auditor's Report) Order, 2015 ("the Order") issued by the Central Government of India in terms of sub - section (11) of section 143 of the Act, we give in the Annexure a statement on the matters specified in the paragraphs 3 and 4 of the said Order.

2. As required by Section 143 (3) of the Act, we report that:

(a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the 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;

(c) the Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account;

(d) in our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act read with Rule 7 of the Companies (Accounts) Rules, 2014; and

(e) on the basis of the written representations received from the directors as on March 31, 2015, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2015, from being appointed as a director in terms of Section 164(2) of the Act.

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

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

ii) The Company did not have any long term contracts including derivatives contracts for which there were any material foreseeable losses.

iii) There were no amounts which were required to be transferred to the Investor Education and Protection fund by the Company for M.G.Bhagat & Co.

Chartered Accountants

Firm Registration No. 11313OW

Manish G.Bhagat

Proprietor Membership No. 038601

Place: Mumbai

Date: 15 September 2015

Annexure referred to paragraph 1 under 'Report on Other Legal and regulatory requirement' of our report of even date to the members of AAA Entertainment Private Limited on the Financial Statements for the year ended 31 st March 2015

On the basis of such checks as we considered appropriate and according to the information and explanation given to us during the course of our audit, we report that:

1. The Company does not have fixed assets; therefore, provisions of clause 3(i) of the Order is not applicable to the Company

2. The Company does not have inventory; therefore, provisions of clause 3(ii) of the Order is not applicable to the Company

3. According to the information and explanations given to us, the Company has not granted any loans, secured or unsecured, to companies, firms or other parties covered in the register required to be maintained under Section 189 of the Act. Accordingly, paragraph 3(iii) of the Order is not applicable to the Company.

4. In our opinion and according to the information and explanations given to us, there is an adequate internal control system commensurate with the size of the Company and the nature of its business with regard to purchase of fixed assets and sale of goods and services. The activities of the Company do not involve purchase of inventory and the sale of goods and services. Further on the basis our examination of the books and records of the Company and according to the information and explanations given to us, we have neither come across nor have been informed of any major weakness in the internal control system during the course of the audit.

5. The Company has not accepted any deposits from the public in accordance with the provisions of Sections 73 to 76 of the Act and rules made thereunder.

6. According to information given to us, no cost records have been prescribed by the Central Government of India under section 148 (1) of the Act.

7. (a) According to the books and records as produced and examined by us in accordance with

generally accepted auditing practices in India, undisputed statutory dues in respect of Provident Fund, Employees' State Insurance dues are not applicable to the Company. However, Income Tax, Sales Tax, Service Tax, Excise Duty, Custom Duty, Cess and other material statutory dues have been generally regularly deposited, wherever applicable, by the Company during the year with the appropriate authorities in India. According to the information and explanations given to us, no undisputed amounts payable in respect of the aforesaid dues were outstanding as on 31 st March 2015 for a period of more than 6 months from the date they become payable.

(b) As on 31 st March 2015 there have been no disputed dues, which have not been deposited with respective authorities in respect of Income Tax, Wealth Tax, Sales Tax, Excise Duty, Custom Duty, Service Tax and Cess.

(c) According to the information and explanations given to us, there are no amounts which were required to be transferred to investor education and protection fund in accordance with the relevant provisions of the Companies Act, 1956 (1 of 1956) and rules made thereunder.

8. In our opinion, the accumulated losses of the Company are not more than fifty percent of its net worth as on 31 st March 2015 and the Company has incurred cash losses during the financial year but has not incurred cash losses in the immediately preceding financial year.

9. In our opinion and according to the information given to us, the company has not defaulted during the year in repayment of dues to financial institution. The Company has not borrowed money from any bank or by issue of debenture.

10. According to information and explanations given to us, the company has not given any guarantee for loans taken by others from banks and financial institutions.

11. In our opinion and according to the information and explanations given to us, the term loans obtained by the Company were applied for the purpose for which the loans were obtained.

12. According to the information and explanations given to us, no material fraud on or by the Company has been noticed or reported during the course of our audit.

for M.G.Bhagat & Co.

Chartered Accountants

Firm Registration No. 11313 0W



Manish G.Bhagat

Proprietor Membership No. 038601

Place: Mumbai

Date: 15 September 2015

**[400500] Disclosures - Secretarial audit report**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

**[100100] Balance sheet**

Unless otherwise specified, all monetary values are in INR

	<b>31/03/2015</b>	<b>31/03/2014</b>	<b>31/03/2013</b>
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	48,31,50,000	48,31,50,000	48,31,50,000
Reserves and surplus	1,428,52,94,488	1,437,27,61,825	
Money received against share warrants	0	0	
Total shareholders' funds	1,476,84,44,488	1,485,59,11,825	
Share application money pending allotment	0	0	
Deferred government grants	0	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	600,00,43,713	791,90,49,713	
Deferred tax liabilities (net)	0	0	
Foreign currency monetary item translation difference liability account	0	0	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	600,00,43,713	791,90,49,713	
Current liabilities [Abstract]			
Short-term borrowings	300,00,00,000	0	
Trade payables	1,69,993	96,04,260	
Other current liabilities	983,76,00,344	1,291,36,32,137	
Short-term provisions	0	0	
Total current liabilities	1,283,77,70,337	1,292,32,36,397	
Total equity and liabilities	3,360,62,58,538	3,569,81,97,935	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	0	0	
Intangible assets	0	0	
Tangible assets capital work-in-progress	0	0	
Intangible assets under development or work-in-progress	0	0	
Total fixed assets	0	0	
Non-current investments	2,824,38,97,679	2,822,64,24,409	
Deferred tax assets (net)	0	0	
Foreign currency monetary item translation difference asset account	0	0	
Long-term loans and advances	462,85,41,708	626,01,65,307	
Other non-current assets	0	0	
Total non-current assets	3,287,24,39,387	3,448,65,89,716	
Current assets [Abstract]			
Current investments	65,04,22,500	65,04,22,500	
Inventories	0	0	
Trade receivables	86,12,452	96,12,452	
Cash and bank balances	7,42,24,474	55,11,23,612	
Short-term loans and advances	0	0	
Other current assets	5,59,725	4,49,655	
Total current assets	73,38,19,151	121,16,08,219	
Total assets	3,360,62,58,538	3,569,81,97,935	

**[400300] Disclosures - Signatories of financial statements****Details of directors signing financial statements [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Directors signing financial statements [Axis]</b>	<b>Director 1</b>	<b>Director 2</b>
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	VENKATARAO	SHIBASISH
Last name of director	PONNADA	SARKAR
Designation of director	DIRECTOR	DIRECTOR
Director identification number of director	01503467	03450533
Date of signing of financial statements by director	15/09/2015	15/09/2015

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Name of company secretary	Pushkar P Marathe
Permanent account number of company secretary	ASPPM4478B
Date of signing of financial statements by company secretary	15/09/2015

**[100400] Cash flow statement, indirect**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>	<b>31/03/2013</b>
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	-8,74,67,337	2,49,14,574	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	8,97,53,425	0	
Adjustments for depreciation and amortisation expense	0	0	
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0	0	
Adjustments for unrealised foreign exchange losses gains	1,32,57,790	-4,24,82,202	
Adjustments for dividend income	1,51,36,401	2,56,32,033	
Adjustments for share-based payments	0	0	
Other adjustments for which cash effects are investing or financing cash flow	-9,99,099	-4,99,616	
Other adjustments to reconcile profit (loss)	0	4,33,86,159	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	3,090	7,023	
Total adjustments to profit (loss)	8,68,78,805	-2,52,20,669	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in trade receivables	10,00,000	-96,12,452	
Adjustments for decrease (increase) in other current assets	15,41,73,300	227,90,09,537	
Adjustments for increase (decrease) in trade payables	-309,44,33,723	-319,06,57,239	
Adjustments for increase (decrease) in other current liabilities	0	0	
Adjustments for provisions	0	0	
Total adjustments for working capital	-293,92,60,423	-92,12,60,154	
Total adjustments for reconcile profit (loss)	-285,23,81,618	-94,64,80,823	
Net cash flows from (used in) operations	-293,98,48,955	-92,15,66,249	
Dividends received	0	0	
Interest paid	0	0	
Interest received	0	0	
Income taxes (paid) refund	59,463	-48,182	
Other inflows (outflows) of cash	0	0	
Net cash flows from (used in) operating activities before extraordinary items	-293,99,08,418	-92,15,18,067	
Proceeds from extraordinary items	0	0	
Payment for extraordinary items	0	0	
Net cash flows from (used in) operating activities	-293,99,08,418	-92,15,18,067	
Cash flows from used in investing activities [Abstract]			
Cash flows from losing control of subsidiaries or other businesses	0	0	
Cash flows used in obtaining control of subsidiaries or other businesses	0	0	
Other cash receipts from sales of equity or debt instruments of other entities	0	0	
Other cash payments to acquire equity or debt instruments of other entities	0	0	
Other cash receipts from sales of interests in joint ventures	0	0	
Other cash payments to acquire interests in joint ventures	0	0	
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0	0	
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0	0	
Proceeds from sales of tangible assets	0	0	
Purchase of tangible assets	0	0	
Proceeds from sales of intangible assets	0	0	
Purchase of intangible assets	0	0	
Cash advances and loans made to other parties	0	0	
Cash receipts from repayment of advances and loans made to other parties	0	0	

Cash payments for future contracts, forward contracts, option contracts and swap contracts	0	0	
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0	0	
Dividends received	1,51,36,401	2,56,32,033	
Interest received	7,86,896	0	
Income taxes (paid) refund	0	0	
Other inflows (outflows) of cash	-2,96,29,936	17,16,31,428	
Proceeds from government grants	0	0	
Net cash flows from (used in) investing activities before extraordinary items	-1,37,06,639	19,72,63,461	
Proceeds from extraordinary items	0	0	
Payment for extraordinary items	0	0	
Net cash flows from (used in) investing activities	-1,37,06,639	19,72,63,461	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	0	0	
Proceeds from issuing other equity instruments	0	0	
Proceeds from issuing debentures notes bonds etc	0	0	
Proceeds from borrowings	447,65,00,000	182,16,43,713	
Repayments of borrowings	191,90,06,000	89,11,81,987	
Dividends paid	0	0	
Interest paid	8,07,78,082	0	
Income taxes (paid) refund	0	0	
Other inflows (outflows) of cash	0	0	
Net cash flows from (used in) financing activities before extraordinary items	247,67,15,918	93,04,61,726	
Proceeds from extraordinary items	0	0	
Payment for extraordinary items	0	0	
Net cash flows from (used in) financing activities	247,67,15,918	93,04,61,726	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-47,68,99,139	20,62,07,120	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	0	0	
Net increase (decrease) in cash and cash equivalents	-47,68,99,139	20,62,07,120	
Cash and cash equivalents cash flow statement at end of period	7,42,24,474	55,11,23,612	34,49,16,492

## [200100] Notes - Share capital

### 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]		Preference shares 1 [Member]	
	Shareholder 1 [Member]		Shareholder 1 [Member]	
Name of shareholder [Axis]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity shares	Equity shares	10% Non-Cumulative Compulsory Convertible Preference Shares of Rs. 10/-	10% Non-Cumulative Compulsory Convertible Preference Shares of Rs. 10/-
Name of shareholder	Reliance Innoventures Private Limited	Reliance Innoventures Private Limited	Reliance Innoventures Private Limited	Reliance Innoventures Private Limited
CIN of shareholder	U73100MH2005PTC158356	U73100MH2005PTC158356	U73100MH2005PTC158356	U73100MH2005PTC158356
PAN of shareholder	AADCR1890B	AADCR1890B	AADCR1890B	AADCR1890B
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 10,000	[shares] 9,999	[shares] 39,50,000	[shares] 39,50,000
Percentage of shareholding in company	100.00%	99.99%	100.00%	100.00%

## Disclosure of shareholding more than five per cent in company [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 2 [Member]		Preference shares 3 [Member]	
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 1 [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	10% Non-Cumulative Redeemable Preference Shares of Rs. 10/-	10% Non-Cumulative Redeemable Preference Shares of Rs. 10/-	6% Non-Cumulative Redeemable Preference Shares of Rs 10/-	6% Non-Cumulative Redeemable Preference Shares of Rs 10/-
Name of shareholder	AAA Vibyor Entertainment Private Limited	AAA Vibyor Entertainment Private Limited	Reliance Innoventures Private Limited	Reliance Innoventures Private Limited
CIN of shareholder	U92132MH2008PTC179998	U92132MH2008PTC179998	U73100MH2005PTC158356	U73100MH2005PTC158356
PAN of shareholder	AAHCA0157C	AAHCA0157C	AADCR1890B	AADCR1890B
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 25,15,000	[shares] 25,15,000	[shares] 10,000	[shares] 10,000
Percentage of shareholding in company	100.00%	100.00%	100.00%	100.00%

## Disclosure of shareholding more than five per cent in company [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 4 [Member]		Preference shares 5 [Member]	
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 1 [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	12% Non-Cumulative Redeemable Preference Shares of Rs. 10/-	12% Non-Cumulative Redeemable Preference Shares of Rs. 10/-	0.1% Non-Cumulative Redeemable Preference Shares of Rs. 10/-	0.1% Non-Cumulative Redeemable Preference Shares of Rs. 10/-
Name of shareholder	EDICO VENTURES PRIVATE LIMITED	EDICO VENTURES PRIVATE LIMITED	EDICO VENTURES PRIVATE LIMITED	EDICO VENTURES PRIVATE LIMITED
CIN of shareholder	U51909MH2005PTC157591	U51909MH2005PTC157591	U51909MH2005PTC157591	U51909MH2005PTC157591
PAN of shareholder	AAFCA5469H	AAFCA5469H	AAFCA5469H	AAFCA5469H
Country of incorporation or residence of shareholder	INDIA		INDIA	
Number of shares held in company	[shares] 24,00,000	[shares] 24,00,000	[shares] 26,00,000	[shares] 26,00,000
Percentage of shareholding in company	100.00%	100.00%	100.00%	100.00%

**Disclosure of shareholding more than five per cent in company [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 6 [Member]	
Name of shareholder [Axis]	Shareholder 1 [Member]	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of shareholding more than five per cent in company [Abstract]		
Disclosure of shareholding more than five per cent in company [LineItems]		
Type of share	10% Optionally Convertible Non-Cumulative Redeemable Preference Shares of Rs. 10/-	10% Optionally Convertible Non-Cumulative Redeemable Preference Shares of Rs. 10/-
Name of shareholder	Reliance Innoventures Private Limited	Reliance Innoventures Private Limited
CIN of shareholder	U73100MH2005PTC158356	U73100MH2005PTC158356
PAN of shareholder	AADCR1890B	AADCR1890B
Country of incorporation or residence of shareholder	INDIA	
Number of shares held in company	[shares] 3,68,29,915	[shares] 3,68,29,915
Percentage of shareholding in company	99.99%	99.99%

## 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]
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 5,42,60,000	[shares] 5,42,60,000		[shares] 59,55,000
Value of shares authorised	54,26,00,000	54,26,00,000		5,95,50,000
Number of shares issued	[shares] 4,83,15,000	[shares] 4,83,15,000		[shares] 10,000
Value of shares issued	48,31,50,000	48,31,50,000		1,00,000
Number of shares subscribed and fully paid	[shares] 4,83,15,000	[shares] 4,83,15,000		[shares] 10,000
Value of shares subscribed and fully paid	48,31,50,000	48,31,50,000		1,00,000
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] 4,83,15,000	[shares] 4,83,15,000		[shares] 10,000
Total value of shares subscribed	48,31,50,000	48,31,50,000		1,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 4,83,15,000	[shares] 4,83,15,000		[shares] 10,000
Value of shares called	48,31,50,000	48,31,50,000		1,00,000
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0		0
Calls unpaid by officers	0	0		0
Total calls unpaid by directors and officers	0	0		0
Calls unpaid by others	0	0		0
Total calls unpaid	0	0		0
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	48,31,50,000	48,31,50,000		1,00,000
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0

Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares redeemed	[shares] 0	[shares] 0		
Number of shares bought back	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 4,83,15,000	[shares] 4,83,15,000	[shares] 4,83,15,000	[shares] 10,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	0	0		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of employee stock option plan issued during period	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in share capital during period	0	0		0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed	0	0		
Decrease in amount of shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Share capital at end of period	48,31,50,000	48,31,50,000	48,31,50,000	1,00,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 7,63,49,915	[shares] 7,63,49,915		[shares] 10,000
Shares in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 7,63,49,915	[shares] 7,63,49,915		[shares] 10,000

Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0		[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0		0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash	[shares] 7,63,40,000	[shares] 7,63,40,000		[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares	[shares] 0	[shares] 0		[shares] 0
Aggregate number of shares bought back	[shares] 0	[shares] 0		[shares] 0
Original paid-up value of forfeited shares	0	0		0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0		0
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]	
	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			Equity Shares	Equity Shares
Number of shares authorised	[shares] 59,55,000		[shares] 59,55,000	[shares] 59,55,000
Value of shares authorised	5,95,50,000		5,95,50,000	5,95,50,000
Number of shares issued	[shares] 10,000		[shares] 10,000	[shares] 10,000
Value of shares issued	1,00,000		1,00,000	1,00,000
Number of shares subscribed and fully paid	[shares] 10,000		[shares] 10,000	[shares] 10,000
Value of shares subscribed and fully paid	1,00,000		1,00,000	1,00,000
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] 10,000		[shares] 10,000	[shares] 10,000
Total value of shares subscribed	1,00,000		1,00,000	1,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 10,000		[shares] 10,000	[shares] 10,000
Value of shares called	1,00,000		1,00,000	1,00,000
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0		0	0
Calls unpaid by officers	0		0	0
Total calls unpaid by directors and officers	0		0	0
Calls unpaid by others	0		0	0
Total calls unpaid	0		0	0
Forfeited shares	0		0	0
Forfeited shares reissued	0		0	0
Value of shares paid-up	1,00,000		1,00,000	1,00,000
Par value per share			[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 shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0		[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0		[shares] 0	[shares] 0

Number of other issue of shares arising out of conversion of securities	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0		[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0		[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0		[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0		0	0
Amount of bonus issue during period	0		0	0
Amount of rights issue during period	0		0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0		0	0
Amount of other private placement issue during period	0		0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0		0	0
Amount of other preferential allotment issue during period	0		0	0
Amount of issue allotted for contracts without payment received in cash during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Amount of employee stock option plan issued during period	0		0	0
Amount of other issue arising out of conversion of securities during period	0		0	0
Total aggregate amount of increase in share capital during period	0		0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0		0	0
Other decrease in amount of shares	0		0	0
Total decrease in share capital during period	0		0	0
Total increase (decrease) in share capital	0		0	0
Share capital at end of period	1,00,000	1,00,000	1,00,000	1,00,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 10,000		[shares] 10,000	[shares] 10,000
Shares in company held by ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 10,000		[shares] 10,000	[shares] 10,000

Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash	[shares] 0	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares	[shares] 0	[shares] 0	[shares] 0
Aggregate number of shares bought back	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund, principal	0	0	0
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]	Preference shares [Member]		
	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised		[shares] 4,83,05,000	[shares] 4,83,05,000	
Value of shares authorised		48,30,50,000	48,30,50,000	
Number of shares issued		[shares] 4,83,05,000	[shares] 4,83,05,000	
Value of shares issued		48,30,50,000	48,30,50,000	
Number of shares subscribed and fully paid		[shares] 4,83,05,000	[shares] 4,83,05,000	
Value of shares subscribed and fully paid		48,30,50,000	48,30,50,000	
Number of shares subscribed but not fully paid		[shares] 0	[shares] 0	
Value of shares subscribed but not fully paid		0	0	
Total number of shares subscribed		[shares] 4,83,05,000	[shares] 4,83,05,000	
Total value of shares subscribed		48,30,50,000	48,30,50,000	
Value of shares paid-up [Abstract]				
Number of shares paid-up		[shares] 4,83,05,000	[shares] 4,83,05,000	
Value of shares called		48,30,50,000	48,30,50,000	
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors		0	0	
Calls unpaid by officers		0	0	
Total calls unpaid by directors and officers		0	0	
Calls unpaid by others		0	0	
Total calls unpaid		0	0	
Forfeited shares		0	0	
Forfeited shares reissued		0	0	
Value of shares paid-up		48,30,50,000	48,30,50,000	
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering		[shares] 0	[shares] 0	
Number of shares issued as bonus shares		[shares] 0	[shares] 0	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period		[shares] 0	[shares] 0	
Number of shares issued in other private placement		[shares] 0	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period		[shares] 0	[shares] 0	
Number of shares issued as other preferential allotment		[shares] 0	[shares] 0	
Number of shares allotted for contracts without payment received in cash		[shares] 0	[shares] 0	
Number of shares issued under scheme of amalgamation		[shares] 0	[shares] 0	
Number of other issues of shares		[shares] 0	[shares] 0	
Number of shares issued under employee stock option plan		[shares] 0	[shares] 0	
Number of other issue of shares arising out of conversion of securities		[shares] 0	[shares] 0	
Total aggregate number of shares issued during period		[shares] 0	[shares] 0	

Decrease in number of shares during period [Abstract]				
Number of shares redeemed		[shares] 0	[shares] 0	
Number of shares bought back		[shares] 0	[shares] 0	
Other decrease in number of shares		[shares] 0	[shares] 0	
Total decrease in number of shares during period		[shares] 0	[shares] 0	
Total increase (decrease) in number of shares outstanding		[shares] 0	[shares] 0	
Number of shares outstanding at end of period	[shares] 10,000	[shares] 4,83,05,000	[shares] 4,83,05,000	[shares] 4,83,05,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period		0	0	
Amount of bonus issue during period		0	0	
Amount of private placement issue arising out of conversion of debentures preference shares during period		0	0	
Amount of other private placement issue during period		0	0	
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period		0	0	
Amount of other preferential allotment issue during period		0	0	
Amount of issue allotted for contracts without payment received in cash during period		0	0	
Amount of issue under scheme of amalgamation during period		0	0	
Amount of other issues during period		0	0	
Amount of employee stock option plan issued during period		0	0	
Amount of other issue arising out of conversion of securities during period		0	0	
Total aggregate amount of increase in share capital during period		0	0	
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed		0	0	
Decrease in amount of shares bought back		0	0	
Other decrease in amount of shares		0	0	
Total decrease in share capital during period		0	0	
Total increase (decrease) in share capital		0	0	
Share capital at end of period	1,00,000	48,30,50,000	48,30,50,000	48,30,50,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company		[shares] 7,63,39,915	[shares] 7,63,39,915	
Shares in company held by ultimate holding company		[shares] 0	[shares] 0	
Shares in company held by subsidiaries of its holding company		[shares] 0	[shares] 0	
Shares in company held by subsidiaries of its ultimate holding company		[shares] 0	[shares] 0	
Shares in company held by associates of its holding company		[shares] 0	[shares] 0	
Shares in company held by associates of its ultimate holding company		[shares] 0	[shares] 0	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates		[shares] 7,63,39,915	[shares] 7,63,39,915	
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment		[shares] 0	[shares] 0	

Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment		0	0	
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash		[shares] 7,63,40,000	[shares] 7,63,40,000	
Aggregate number of fully paid-up shares issued by way of bonus shares		[shares] 0	[shares] 0	
Aggregate number of shares bought back		[shares] 0	[shares] 0	
Original paid-up value of forfeited shares		0	0	
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal		0	0	
Application money received for allotment of securities and due for refund, interest accrued		0	0	
Total application money received for allotment of securities and due for refund and interest accrued thereon		0	0	

## Disclosure of classes of share capital [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]			Preference shares 2 [Member]
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	6% Non-Cumulative Redeemable Preference Shares	6% Non-Cumulative Redeemable Preference Shares		10% Non-Cumulative Compulsorily Convertible Preference Shares
Number of shares authorised	[shares] 10,000	[shares] 10,000		[shares] 39,50,000
Value of shares authorised	1,00,000	1,00,000		3,95,00,000
Number of shares issued	[shares] 10,000	[shares] 10,000		[shares] 39,50,000
Value of shares issued	1,00,000	1,00,000		3,95,00,000
Number of shares subscribed and fully paid	[shares] 10,000	[shares] 10,000		[shares] 39,50,000
Value of shares subscribed and fully paid	1,00,000	1,00,000		3,95,00,000
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] 10,000	[shares] 10,000		[shares] 39,50,000
Total value of shares subscribed	1,00,000	1,00,000		3,95,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 10,000	[shares] 10,000		[shares] 39,50,000
Value of shares called	1,00,000	1,00,000		3,95,00,000
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0		0
Calls unpaid by officers	0	0		0
Total calls unpaid by directors and officers	0	0		0
Calls unpaid by others	0	0		0
Total calls unpaid	0	0		0
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	1,00,000	1,00,000		3,95,00,000
Par value per share	[INR/shares] 10	[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 shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0

Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares redeemed	[shares] 0	[shares] 0		[shares] 0
Number of shares bought back	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 10,000	[shares] 10,000	[shares] 10,000	[shares] 39,50,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of employee stock option plan issued during period	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in share capital during period	0	0		0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed	0	0		0
Decrease in amount of shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Share capital at end of period	1,00,000	1,00,000	1,00,000	3,95,00,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 10,000	[shares] 10,000		[shares] 3,95,00,000
Shares in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0

Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 10,000	[shares] 10,000		[shares] 3,95,00,000
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0		[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0		0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash	[shares] 10,000	[shares] 10,000		[shares] 3,95,00,000
Aggregate number of fully paid-up shares issued by way of bonus shares	[shares] 0	[shares] 0		[shares] 0
Aggregate number of shares bought back	[shares] 0	[shares] 0		[shares] 0
Original paid-up value of forfeited shares	0	0		0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0		0
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]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 2 [Member]		Preference shares 3 [Member]	
	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	10% Compulsorily Convertible Preference Shares	Non-Cumulative	10% Non-Cumulative Redeemable Preference Shares	10% Non-Cumulative Redeemable Preference Shares
Number of shares authorised	[shares] 39,50,000		[shares] 25,15,000	[shares] 25,15,000
Value of shares authorised	3,95,00,000		2,51,50,000	2,51,50,000
Number of shares issued	[shares] 39,50,000		[shares] 25,15,000	[shares] 25,15,000
Value of shares issued	3,95,00,000		2,51,50,000	2,51,50,000
Number of shares subscribed and fully paid	[shares] 39,50,000		[shares] 25,15,000	[shares] 25,15,000
Value of shares subscribed and fully paid	3,95,00,000		2,51,50,000	2,51,50,000
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] 39,50,000		[shares] 25,15,000	[shares] 25,15,000
Total value of shares subscribed	3,95,00,000		2,51,50,000	2,51,50,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 39,50,000		[shares] 25,15,000	[shares] 25,15,000
Value of shares called	3,95,00,000		2,51,50,000	2,51,50,000
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0		0	0
Calls unpaid by officers	0		0	0
Total calls unpaid by directors and officers	0		0	0
Calls unpaid by others	0		0	0
Total calls unpaid	0		0	0
Forfeited shares	0		0	0
Forfeited shares reissued	0		0	0
Value of shares paid-up	3,95,00,000		2,51,50,000	2,51,50,000
Par value per share	[INR/shares] 10		[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 shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0		[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0		[shares] 0	[shares] 0

Number of other issue of shares arising out of conversion of securities	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0		[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares redeemed	[shares] 0		[shares] 0	[shares] 0
Number of shares bought back	[shares] 0		[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0		[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 39,50,000	[shares] 39,50,000	[shares] 25,15,000	[shares] 25,15,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0		0	0
Amount of bonus issue during period	0		0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0		0	0
Amount of other private placement issue during period	0		0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0		0	0
Amount of other preferential allotment issue during period	0		0	0
Amount of issue allotted for contracts without payment received in cash during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Amount of employee stock option plan issued during period	0		0	0
Amount of other issue arising out of conversion of securities during period	0		0	0
Total aggregate amount of increase in share capital during period	0		0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed	0		0	0
Decrease in amount of shares bought back	0		0	0
Other decrease in amount of shares	0		0	0
Total decrease in share capital during period	0		0	0
Total increase (decrease) in share capital	0		0	0
Share capital at end of period	3,95,00,000	3,95,00,000	2,51,50,000	2,51,50,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 3,95,00,000		[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0

Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 3,95,00,000		[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0		[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0		0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash	[shares] 3,95,00,000		[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares	[shares] 0		[shares] 0	[shares] 0
Aggregate number of shares bought back	[shares] 0		[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0		0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0		0	0
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]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 3	Preference shares 4 [Member]		31/03/2013
	[Member]	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share		12% Non-Cumulative Redeemable Preference Shares	12% Non-Cumulative Redeemable Preference Shares	
Number of shares authorised		[shares] 24,00,000	[shares] 24,00,000	
Value of shares authorised		2,40,00,000	2,40,00,000	
Number of shares issued		[shares] 24,00,000	[shares] 24,00,000	
Value of shares issued		2,40,00,000	2,40,00,000	
Number of shares subscribed and fully paid		[shares] 24,00,000	[shares] 24,00,000	
Value of shares subscribed and fully paid		2,40,00,000	2,40,00,000	
Number of shares subscribed but not fully paid		[shares] 0	[shares] 0	
Value of shares subscribed but not fully paid		0	0	
Total number of shares subscribed		[shares] 24,00,000	[shares] 24,00,000	
Total value of shares subscribed		2,40,00,000	2,40,00,000	
Value of shares paid-up [Abstract]				
Number of shares paid-up		[shares] 24,00,000	[shares] 24,00,000	
Value of shares called		2,40,00,000	2,40,00,000	
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors		0	0	
Calls unpaid by officers		0	0	
Total calls unpaid by directors and officers		0	0	
Calls unpaid by others		0	0	
Total calls unpaid		0	0	
Forfeited shares		0	0	
Forfeited shares reissued		0	0	
Value of shares paid-up		2,40,00,000	2,40,00,000	
Par value per share		[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 shares issued in public offering		[shares] 0	[shares] 0	
Number of shares issued as bonus shares		[shares] 0	[shares] 0	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period		[shares] 0	[shares] 0	
Number of shares issued in other private placement		[shares] 0	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period		[shares] 0	[shares] 0	
Number of shares issued as other preferential allotment		[shares] 0	[shares] 0	
Number of shares allotted for contracts without payment received in cash		[shares] 0	[shares] 0	
Number of shares issued under scheme of amalgamation		[shares] 0	[shares] 0	
Number of other issues of shares		[shares] 0	[shares] 0	
Number of shares issued under employee stock option plan		[shares] 0	[shares] 0	

Number of other issue of shares arising out of conversion of securities		[shares] 0	[shares] 0	
Total aggregate number of shares issued during period		[shares] 0	[shares] 0	
Decrease in number of shares during period [Abstract]				
Number of shares redeemed		[shares] 0	[shares] 0	
Number of shares bought back		[shares] 0	[shares] 0	
Other decrease in number of shares		[shares] 0	[shares] 0	
Total decrease in number of shares during period		[shares] 0	[shares] 0	
Total increase (decrease) in number of shares outstanding		[shares] 0	[shares] 0	
Number of shares outstanding at end of period	[shares] 25,15,000	[shares] 24,00,000	[shares] 24,00,000	[shares] 24,00,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period		0	0	
Amount of bonus issue during period		0	0	
Amount of private placement issue arising out of conversion of debentures preference shares during period		0	0	
Amount of other private placement issue during period		0	0	
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period		0	0	
Amount of other preferential allotment issue during period		0	0	
Amount of issue allotted for contracts without payment received in cash during period		0	0	
Amount of issue under scheme of amalgamation during period		0	0	
Amount of other issues during period		0	0	
Amount of employee stock option plan issued during period		0	0	
Amount of other issue arising out of conversion of securities during period		0	0	
Total aggregate amount of increase in share capital during period		0	0	
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed		0	0	
Decrease in amount of shares bought back		0	0	
Other decrease in amount of shares		0	0	
Total decrease in share capital during period		0	0	
Total increase (decrease) in share capital		0	0	
Share capital at end of period	2,51,50,000	2,40,00,000	2,40,00,000	2,40,00,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company		[shares] 0	[shares] 0	
Shares in company held by ultimate holding company		[shares] 0	[shares] 0	
Shares in company held by subsidiaries of its holding company		[shares] 0	[shares] 0	
Shares in company held by subsidiaries of its ultimate holding company		[shares] 0	[shares] 0	
Shares in company held by associates of its holding company		[shares] 0	[shares] 0	
Shares in company held by associates of its ultimate holding company		[shares] 0	[shares] 0	

Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates		[shares] 0	[shares] 0	
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment		[shares] 0	[shares] 0	
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment		0	0	
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash		[shares] 0	[shares] 0	
Aggregate number of fully paid-up shares issued by way of bonus shares		[shares] 0	[shares] 0	
Aggregate number of shares bought back		[shares] 0	[shares] 0	
Original paid-up value of forfeited shares		0	0	
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal		0	0	
Application money received for allotment of securities and due for refund, interest accrued		0	0	
Total application money received for allotment of securities and due for refund and interest accrued thereon		0	0	

## Disclosure of classes of share capital [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 5 [Member]			Preference shares 6 [Member]
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	0.1% Non-Cumulative Redeemable Preference Shares	0.1% Non-Cumulative Redeemable Preference Shares		10% Optionally Convertible, Non-Cumulative Redeemable Preference Shares
Number of shares authorised	[shares] 26,00,000	[shares] 26,00,000		[shares] 3,68,30,000
Value of shares authorised	2,60,00,000	2,60,00,000		36,83,00,000
Number of shares issued	[shares] 26,00,000	[shares] 26,00,000		[shares] 3,68,30,000
Value of shares issued	2,60,00,000	2,60,00,000		36,83,00,000
Number of shares subscribed and fully paid	[shares] 26,00,000	[shares] 26,00,000		[shares] 3,68,30,000
Value of shares subscribed and fully paid	2,60,00,000	2,60,00,000		36,83,00,000
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] 26,00,000	[shares] 26,00,000		[shares] 3,68,30,000
Total value of shares subscribed	2,60,00,000	2,60,00,000		36,83,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 26,00,000	[shares] 26,00,000		[shares] 3,68,30,000
Value of shares called	2,60,00,000	2,60,00,000		36,83,00,000
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0		0
Calls unpaid by officers	0	0		0
Total calls unpaid by directors and officers	0	0		0
Calls unpaid by others	0	0		0
Total calls unpaid	0	0		0
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	2,60,00,000	2,60,00,000		36,83,00,000
Par value per share	[INR/shares] 10	[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 shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0

Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares redeemed	[shares] 0	[shares] 0		[shares] 0
Number of shares bought back	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 26,00,000	[shares] 26,00,000	[shares] 26,00,000	[shares] 3,68,30,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of employee stock option plan issued during period	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in share capital during period	0	0		0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed	0	0		0
Decrease in amount of shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Share capital at end of period	2,60,00,000	2,60,00,000	2,60,00,000	36,83,00,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0		[shares] 3,68,29,915
Shares in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0

Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 3,68,29,915
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash	[shares] 0	[shares] 0	[shares] 3,68,30,000
Aggregate number of fully paid-up shares issued by way of bonus shares	[shares] 0	[shares] 0	[shares] 0
Aggregate number of shares bought back	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund, principal	0	0	0
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]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 6 [Member]	
	01/04/2013 to 31/03/2014	31/03/2013
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	10% Optionally Convertible, Non-Cumulative Redeemable Preference Shares	
Number of shares authorised	[shares] 3,68,30,000	
Value of shares authorised	36,83,00,000	
Number of shares issued	[shares] 3,68,30,000	
Value of shares issued	36,83,00,000	
Number of shares subscribed and fully paid	[shares] 3,68,30,000	
Value of shares subscribed and fully paid	36,83,00,000	
Number of shares subscribed but not fully paid	[shares] 0	
Value of shares subscribed but not fully paid	0	
Total number of shares subscribed	[shares] 3,68,30,000	
Total value of shares subscribed	36,83,00,000	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 3,68,30,000	
Value of shares called	36,83,00,000	
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors		0
Calls unpaid by officers		0
Total calls unpaid by directors and officers		0
Calls unpaid by others		0
Total calls unpaid		0
Forfeited shares		0
Forfeited shares reissued		0
Value of shares paid-up	36,83,00,000	
Par value per share	[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 shares issued in public offering	[shares] 0	
Number of shares issued as bonus shares	[shares] 0	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued in other private placement	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued as other preferential allotment	[shares] 0	
Number of shares allotted for contracts without payment received in cash	[shares] 0	
Number of shares issued under scheme of amalgamation	[shares] 0	
Number of other issues of shares	[shares] 0	
Number of shares issued under employee stock option plan	[shares] 0	
Number of other issue of shares arising out of conversion of securities	[shares] 0	
Total aggregate number of shares issued during period	[shares] 0	
Decrease in number of shares during period [Abstract]		
Number of shares redeemed	[shares] 0	
Number of shares bought back	[shares] 0	
Other decrease in number of shares	[shares] 0	
Total decrease in number of shares during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 3,68,30,000	[shares] 3,68,30,000
Reconciliation of value of shares outstanding [Abstract]		
Changes in share capital [Abstract]		
Increase in share capital during period [Abstract]		
Amount of public issue during period		0

Amount of bonus issue during period		0
Amount of private placement issue arising out of conversion of debentures preference shares during period		0
Amount of other private placement issue during period		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period		0
Amount of other preferential allotment issue during period		0
Amount of issue allotted for contracts without payment received in cash during period		0
Amount of issue under scheme of amalgamation during period		0
Amount of other issues during period		0
Amount of employee stock option plan issued during period		0
Amount of other issue arising out of conversion of securities during period		0
Total aggregate amount of increase in share capital during period		0
Decrease in share capital during period [Abstract]		
Decrease in amount of shares redeemed		0
Decrease in amount of shares bought back		0
Other decrease in amount of shares		0
Total decrease in share capital during period		0
Total increase (decrease) in share capital		0
Share capital at end of period	36,83,00,000	36,83,00,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 3,68,29,915	
Shares in company held by ultimate holding company	[shares] 0	
Shares in company held by subsidiaries of its holding company	[shares] 0	
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	
Shares in company held by associates of its holding company	[shares] 0	
Shares in company held by associates of its ultimate holding company	[shares] 0	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 3,68,29,915	
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment		0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash	[shares] 3,68,30,000	
Aggregate number of fully paid-up shares issued by way of bonus shares	[shares] 0	
Aggregate number of shares bought back	[shares] 0	
Original paid-up value of forfeited shares		0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund, principal		0
Application money received for allotment of securities and due for refund, interest accrued		0
Total application money received for allotment of securities and due for refund and interest accrued thereon		0

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
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]
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	-8,74,67,337	2,49,12,794		0
Other additions to reserves	0	0		0
Total additions to reserves	-8,74,67,337	2,49,12,794		0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0	0		
Securities premium adjusted writing off preliminary expenses	0	0		
Securities premium adjusted writing off discount expenses issue shares debentures	0	0		
Securities premium adjusted premium payable redemption preference shares debentures	0	0		
Securities premium adjusted purchase own shares other securities under section 68	0	0		
Other utilisation of securities premium if permitted	0	0		0
Other deductions to reserves	0	0		0
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	0		
Interim preferred dividend appropriation	0	0		
Interim special dividend appropriation	0	0		
Total interim dividend appropriation	0	0		
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		
Final preferred dividend appropriation	0	0		
Final special dividend appropriation	0	0		
Total final dividend appropriation	0	0		
Total dividend appropriation	0	0		
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation	0	0		
Preferred dividend tax appropriation	0	0		
Total dividend tax appropriation	0	0		
Other appropriations	-1	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	-1	0		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	-8,74,67,336	2,49,12,794		0
Reserves at end of period	1,428,52,94,488	1,437,27,61,825	1,434,78,49,031	50,00,000

## Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Capital reserves [Member]		Securities premium account [Member]	
	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		0	0
Other additions to reserves	0		0	0
Total additions to reserves	0		0	0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares			0	0
Securities premium adjusted writing off preliminary expenses			0	0
Securities premium adjusted writing off discount expenses issue shares debentures			0	0
Securities premium adjusted premium payable redemption preference shares debentures			0	0
Securities premium adjusted purchase own shares other securities under section 68			0	0
Other utilisation of securities premium if permitted	0		0	0
Other deductions to reserves	0		0	0
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0		0	0
Transfer to general reserve	0		0	0
Total appropriations for dividend, dividend tax and general reserve	0		0	0
Appropriation towards bonus shares	0		0	0
Total changes in reserves	0		0	0
Reserves at end of period	50,00,000	50,00,000	656,83,50,000	656,83,50,000

## Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Securities premium account [Member]	Other reserves [Member]		
	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	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		0	0	
Other additions to reserves		0	0	
Total additions to reserves		0	0	
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted		0	0	
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation		0	0	
Interim preferred dividend appropriation		0	0	
Interim special dividend appropriation		0	0	
Total interim dividend appropriation		0	0	
Final dividend appropriation [Abstract]				
Final equity dividend appropriation		0	0	
Final preferred dividend appropriation		0	0	
Final special dividend appropriation		0	0	
Total final dividend appropriation		0	0	
Total dividend appropriation		0	0	
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation		0	0	
Preferred dividend tax appropriation		0	0	
Total dividend tax appropriation		0	0	
Other appropriations		-1	0	
Transfer to general reserve		0	0	
Total appropriations for dividend, dividend tax and general reserve		-1	0	
Appropriation towards bonus shares		0	0	
Total changes in reserves		1	0	
Reserves at end of period	656,83,50,000	832,28,09,251	832,28,09,252	832,28,09,252

## Statement of changes in reserves [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Amalgamation reserve [Member]			General reserve [Member]
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0	0		0
Other additions to reserves	0	0		0
Total additions to reserves	0	0		0
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0	0		0
Other deductions to reserves	0	0		0
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation				0
Interim preferred dividend appropriation				0
Interim special dividend appropriation				0
Total interim dividend appropriation				0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation				0
Final preferred dividend appropriation				0
Final special dividend appropriation				0
Total final dividend appropriation				0
Total dividend appropriation				0
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation				0
Preferred dividend tax appropriation				0
Total dividend tax appropriation				0
Other appropriations	(A) -1	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	-1	0		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	1	0		0
Reserves at end of period	825,31,21,051	825,31,21,052	825,31,21,052	6,96,88,200

(A) For rounding off

## Statement of changes in reserves [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	General reserve [Member]		Surplus [Member]	
	01/04/2013 to 31/03/2014	31/03/2013	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		-8,74,67,337	2,49,12,794
Other additions to reserves	0		0	0
Total additions to reserves	0		-8,74,67,337	2,49,12,794
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0		0	0
Other deductions to reserves	0		0	0
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0		0	0
Interim preferred dividend appropriation	0		0	0
Interim special dividend appropriation	0		0	0
Total interim dividend appropriation	0		0	0
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0		0	0
Final preferred dividend appropriation	0		0	0
Final special dividend appropriation	0		0	0
Total final dividend appropriation	0		0	0
Total dividend appropriation	0		0	0
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation	0		0	0
Preferred dividend tax appropriation	0		0	0
Total dividend tax appropriation	0		0	0
Other appropriations	0		0	0
Transfer to general reserve	0		0	0
Total appropriations for dividend, dividend tax and general reserve	0		0	0
Appropriation towards bonus shares	0		0	0
Total changes in reserves	0		-8,74,67,337	2,49,12,794
Reserves at end of period	6,96,88,200	6,96,88,200	-61,08,64,763	-52,33,97,427

## Statement of changes in reserves [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]
	31/03/2013
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Reserves at end of period	-54,83,10,221

**[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]			
	Borrowings [Member]		Loans and advances from related parties [Member]	
Classification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	600,00,43,713	791,90,49,713	43,713	167,90,49,713
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]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Loans and advances from others [Member]		Other loans and advances [Member]	
Classification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	43,713	167,90,49,713	600,00,00,000	624,00,00,000
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]**

..(3)

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]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	600,00,00,000	624,00,00,000	300,00,00,000	0
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]	Short-term [Member]			
Classification of borrowings [Axis]	Other loans and advances [Member]		Other loans and advances, others [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	300,00,00,000	0	300,00,00,000	0
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

**[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]	
	31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]		
Disclosure of tangible assets [LineItems]		
Reconciliation of changes in tangible assets [Abstract]		
Tangible assets at end of period	0	0

**[201100] Notes - Intangible assets****Disclosure of intangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2015	31/03/2014
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]	Investment in Equity 1		Investment in Equity 2	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 subsidiaries equity instruments	Investment in other Indian companies equity instruments	Investment in subsidiaries equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Equity Shares of Rs 10/- each	Equity Shares of Rs 10/- each	Equity Shares of USD 1 each	Equity Shares of USD 1 each
Non-current investments	780,48,78,049	780,48,78,049	4,84,640	4,84,640
Name of body corporate in whom investment has been made	Reliance Big Entertainment Private limited	Reliance Big Entertainment Private limited	Reliance Big Entertainment (US) Inc.	Reliance Big Entertainment (US) Inc.
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Subsidiary	Subsidiary	Subsidiary	Subsidiary
Nature of non-current investment made in body corporate	[shares] 10,00,00,000	[shares] 10,00,00,000	[shares] 10,000	[shares] 10,000

## Details of non-current investments [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Investment in Equity 3		Investment in Equity 4	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 subsidiaries equity instruments	Investment in other Indian companies equity instruments	Investment in subsidiaries equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Equity Shares of USD 1 each	Equity Shares of USD 1 each	Equity Shares of Rs 10/- each	Equity Shares of Rs 10/- each
Non-current investments	9,04,14,825	9,04,14,825	52,74,478	52,74,478
Name of body corporate in whom investment has been made	RBE Singapore PTE Ltd	RBE Singapore PTE Ltd	Ralston Trading Private limited	Ralston Trading Private limited
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Subsidiary	Subsidiary	Subsidiary	Subsidiary
Nature of non-current investment made in body corporate	[shares] 20,10,000	[shares] 20,10,000	[shares] 10,000	[shares] 10,000

## Details of non-current investments [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Investment in Equity 5		Investment in Equity 6	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 subsidiaries equity instruments	Investment in other Indian companies equity instruments	Investment in subsidiaries equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Equity Shares of Rs 100/- each	Equity Shares of Rs 100/- each	Equity Shares of Rs 10/- each	Equity Shares of Rs 10/- each
Non-current investments	4,24,45,155	4,24,45,155	1	1
Name of body corporate in whom investment has been made	RELIANCE TRANSPORT AND TRAVELS PVT LTD	RELIANCE TRANSPORT AND TRAVELS PVT LTD	MedyBiz Private Limited	MedyBiz Private Limited
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Subsidiary	Subsidiary	Subsidiary	Subsidiary
Nature of non-current investment made in body corporate	[shares] 5,38,560	[shares] 5,38,560	[shares] 24,74,000	[shares] 24,74,000

**Details of non-current investments [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Investment in Equity 7		Investment in Equity 8	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 subsidiaries equity instruments	Investment in other Indian companies equity instruments	Investment in subsidiaries equity instruments	Investment in subsidiaries equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Equity Shares of Rs 10/- each	Equity Shares of Rs 10/- each	Equity Shares of Rs 10/- each	Equity Shares of Rs 10/- each
Non-current investments	0	0	0	0
Name of body corporate in whom investment has been made	Talenthouse Entertainment Private Limited	Talenthouse Entertainment Private Limited	Reliance Big Broadcasting Private Limited	Reliance Big Broadcasting Private Limited
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Subsidiary	Subsidiary	Subsidiary	Subsidiary
Nature of non-current investment made in body corporate	[shares] 10	[shares] 10	[shares] 10	[shares] 10

**Details of non-current investments [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Investment in Equity 9		Investment in Equity 10	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Equity Shares of Rs 100/- each	Equity Shares of Rs 100/- each	Equity Shares of Rs 1/- each	Equity Shares of Rs 10/- each
Non-current investments	1	1	22,270	22,270
Name of body corporate in whom investment has been made	Chlorosulf Private Limited	Chlorosulf Private Limited	Tanzanite Holdings Limited	Tanzanite Holdings Limited
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Associate	Associate	Associate	Associate
Nature of non-current investment made in body corporate	[shares] 500	[shares] 500	[shares] 500	[shares] 500

## Details of non-current investments [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Investment in Equity 11		Investment in Partnership Firm 2	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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	Investments in partnership firms	Investments in partnership firms
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Equity Shares of Rs 10/- each	Equity Shares of Rs 10/- each	Investment in capital	Investment in capital
Non-current investments	0	0	5,00,000	5,00,000
Name of body corporate in whom investment has been made	Reliance Big News Private Limited	Reliance Big News Private Limited	Reliance Big Entertainment Partners	Reliance Big Entertainment Partners
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Others	Subsidiary		
Nature of non-current investment made in body corporate	[shares] 10	[shares] 10		

## Details of non-current investments [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Investment in Partnership Firm		Investment in Preference 1	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Investments in partnership firms	Investments in partnership firms	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Investment in capital	Investment in capital	10% Non Cumulative Redeemable Preference Shares of Re. 1 each	10% Non Cumulative Redeemable Preference Shares of Re. 1 each
Non-current investments	5,198	5,198	1,31,83,378	11,83,378
Name of body corporate in whom investment has been made	Tip Top Typography	Tip Top Typography	Reliance Communications Enterprises Private Limited	Reliance Communications Enterprises Private Limited
Nature of non-current investment made in body corporate			[shares] 1,31,83,378	[shares] 11,83,378

**Details of non-current investments [Table]**

..(8)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Investment in Preference 2		Investment in Preference 3	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 preference shares	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	10% Non Cumulative Redeemable Preference Shares of Re. 1 each	10% Non Cumulative Redeemable Preference Shares of Re. 1 each	10% Non Cumulative Redeemable Preference Shares of Re. 1 each	10% Non Cumulative Redeemable Preference Shares of Re. 1 each
Non-current investments	31,55,012	26,55,012	2,23,29,837	1,04,29,837
Name of body corporate in whom investment has been made	Reliance Inceptum Private Limited	Reliance Inceptum Private Limited	Reliance Project Ventures and Management Private Limited	Reliance Project Ventures and Management Private Limited
Nature of non-current investment made in body corporate	[shares] 31,55,012	[shares] 26,55,012	[shares] 2,23,29,837	[shares] 1,04,29,837

**Details of non-current investments [Table]**

..(9)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Investment in Preference 4		Investment in Preference 5	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 preference shares	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Preferred stock of USD 100 each	Preferred stock of USD 100 each	Preferred stock of USD 10000 each	Preferred stock of USD 10000 each
Non-current investments	1,629,07,25,791	1,629,07,25,791	113,27,21,916	170,35,97,312
Name of body corporate in whom investment has been made	Reliance Big Entertainment (US) Inc	Reliance Big Entertainment (US) Inc	Reliance Big Entertainment (US) Inc	Reliance Big Entertainment (US) Inc
Nature of non-current investment made in body corporate	[shares] 35,349	[shares] 35,349	[shares] 1,840	[shares] 2,730

**Details of non-current investments [Table]**

..(10)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Investment in Preference 6	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
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 preference shares	Investment in other Indian companies preference shares
Class of non-current investments	Other investments	Other investments
Nature of non-current investments	preference share of USD 1 each	preference share of USD 1 each
Non-current investments	283,77,57,128	227,38,08,462
Name of body corporate in whom investment has been made	RBE Singapore PTE Ltd	RBE Singapore PTE Ltd
Nature of non-current investment made in body corporate	[shares] 5,42,56,620	[shares] 4,48,06,620

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	2,824,38,97,679	2,822,64,24,409
Aggregate provision for diminution in value of non-current investments	0	0

**[200500] Notes - Current investments**

Details of current investments [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of current investments [Axis]	Investment in Equity	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Current investments [Abstract]		
Disclosure of details of current investments [Abstract]		
Details of current investments [LineItems]		
Type of current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of current investments	Current investments	Current investments
Nature of current investments	Equity Shares of Rs. 10 each	Equity Shares of Rs. 10 each
Current investments	65,04,22,500	65,04,22,500
Basis of valuation of current investments	at cost	at cost
Name of body corporate in whom investment has been made	Nandi Economic Corridor Enterprises Limited	Nandi Economic Corridor Enterprises Limited

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on current investments explanatory [TextBlock]	5250000 Equity Shares of Nandi Economic Corridor Enterprises Limited of Rs. 10/- each.	5250000 Equity Shares of Nandi Economic Corridor Enterprises Limited of Rs. 10/- each.
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	65,04,22,500	65,04,22,500
Aggregate provision for diminution in value of current investments	0	0

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

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	87,41,122	97,41,122	86,12,452	96,12,452
Allowance for bad and doubtful debts	1,28,670	1,28,670		0
Total trade receivables	86,12,452	96,12,452	86,12,452	96,12,452

**Subclassification of trade receivables [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Doubtful [Member]	
	31/03/2015	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]		
Trade receivables notes [Abstract]		
Trade receivables [Abstract]		
Subclassification of trade receivables [Abstract]		
Subclassification of trade receivables [LineItems]		
Breakup of trade receivables [Abstract]		
Trade receivables, gross	1,28,670	1,28,670
Allowance for bad and doubtful debts	1,28,670	1,28,670
Total trade receivables	0	0

**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]	
	31/03/2015	31/03/2014
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	0	0

**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]		Loans and advances to related parties [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	462,85,41,708	626,01,65,307	423,63,00,000	425,92,00,000
Loans and advances	462,85,41,708	626,01,65,307	423,63,00,000	425,92,00,000

**Loans and advances [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Loans advances given subsidiaries [Member]		Loans advances given other related parties [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	1,87,00,000	1,87,00,000	421,76,00,000	424,05,00,000
Loans and advances	1,87,00,000	1,87,00,000	421,76,00,000	424,05,00,000

**Loans and advances [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Other loans and advances [Member]		Advance tax [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	39,22,41,708	200,09,65,307	17,68,408	17,18,707
Loans and advances	39,22,41,708	200,09,65,307	17,68,408	17,18,707

**Loans and advances [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
	Other advance taxes [Member]		Intercorporate deposits [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2015	31/03/2014	31/03/2015	31/03/2014
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	17,68,408	17,18,707	39,04,73,300	199,92,46,600
Loans and advances	17,68,408	17,18,707	39,04,73,300	199,92,46,600

Unless otherwise specified, all monetary values are in INR

	31/03/2015	31/03/2014
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Gross amount due to customers for contract work, non-current	0	0
Others long-term, others	0	0
Total others, long-term	0	0
Total other long-term liabilities	0	0
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Public deposit payable, current	0	0
Total other payables, current	0	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	983,76,00,344	1,291,36,32,137
Total other current liabilities	983,76,00,344	1,291,36,32,137
Total other non-current assets	0	0
Aggregate amount of trade receivables outstanding for period exceeding six months	86,12,452	96,12,452
Fixed deposits with banks	0	47,00,00,000
Other deposits with banks	0	0
Deposit repayment reserve account with banks	0	0
Other balances with banks	7,42,24,474	8,11,23,612
Total balance with banks	7,42,24,474	55,11,23,612
Cheques, drafts on hand	0	0
Cash on hand	0	0
Others	0	0
Total cash and cash equivalents	7,42,24,474	55,11,23,612
Total cash and bank balances	7,42,24,474	55,11,23,612
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	0	0
Other current assets, others	5,59,725	4,49,655
Total other current assets	5,59,725	4,49,655

**[200700] Notes - Additional disclosures on balance sheet**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Other money for which company is contingently liable	306,62,91,796	306,62,91,796
Total contingent liabilities	306,62,91,796	306,62,91,796
Other commitments	142,70,04,110	117,55,04,110
Total commitments	142,70,04,110	117,55,04,110
Total contingent liabilities and commitments	449,32,95,906	424,17,95,906
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (4) [See below]	Textual information (5) [See below]

## Textual information (4)

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

#### a) Basis of Preparation of Financial Statements

These financial statements have been prepared to comply with the Generally Accepted Accounting Principles in India (Indian GAAP), including the Accounting Standards notified under the relevant provisions of the Companies Act, 2013.

The financial statements are prepared on accrual basis under the historical cost convention.

#### b) Use of Estimates

The preparation of financial statements requires estimates and assumptions to be made that affect the reported amounts of assets and liabilities on the date of the financial statements and the reported amount of revenue and expenses during the reporting period. Difference between the actual results and estimates are recognized in the period in which the results are known /materialized.

#### c) Revenue Recognition

Revenue is recognized on accrual system of accounting. Dividend income is recognized when right to receive is established.

Sales are recognised when significant risks and rewards of ownership of goods have passed to the buyer which coincides with delivery and are recorded net of trade discounts, rebates & value added taxes.

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

#### d) Investments

Long term investments are stated at cost. For long term investments, provision/ write down is made for permanent diminution in value. Current investments are valued at lower of cost and fair value.

#### e) Inventories

Finished goods are valued at lower of cost or net realizable value. Cost of goods is determined on weighted average basis.

f) Taxation

Provision for current tax is made after taking into consideration benefits admissible under the provisions of the Income Tax Act, 1961.

Deferred tax resulting from timing differences between book and taxable profit is accounted for using the tax rates and laws enacted or substantially enacted as on the balance sheet date. The Deferred tax asset is recognized and carried forward only to the extent that there is a reasonable certainty of its realization in future. However, in respect of unabsorbed depreciation and carry forward loss, the deferred tax asset is recognized and carried forward only to the extent that there is virtual certainty of its realization.

g) Provisions, Contingent Liabilities and Contingent Assets

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized but are disclosed in the notes. Contingent Assets are neither recognized nor disclosed in the financial statements

h) Foreign Currency Transactions / Translation

Transactions denominated in foreign currency are normally recorded at the exchange rate prevailing at the time of transaction. Monetary Item denominated in foreign Currency at the year end is restated at year end rates. Any Exchange gain or loss on account of exchange differences either on settlement or on translation is recognized in the statement of profit and loss.

## Textual information (5)

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

#### a) Basis of Preparation of Financial Statements

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The financial statements are prepared on accrual basis under the historical cost convention.

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The preparation of financial statements requires estimates and assumptions to be made that affect the reported amounts of assets and liabilities on the date of the financial statements and the reported amount of revenue and expenses during the reporting period. Difference between the actual results and estimates are recognized in the period in which the results are known /materialized.

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Revenue is recognized on accrual system of accounting. Dividend income is recognized when right to receive is established.

Sales are recognised when significant risks and rewards of ownership of goods have passed to the buyer which coincides with delivery and are recorded net of trade discounts, rebates & value added taxes.

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

#### d) Investments

Long term investments are stated at cost. For long term investments, provision/ write down is made for permanent diminution in value. Current investments are valued at lower of cost and fair value.

#### e) Inventories

Finished goods are valued at lower of cost or net realizable value. Cost of goods is determined on weighted average basis.

## f) Taxation

Provision for current tax is made after taking into consideration benefits admissible under the provisions of the Income Tax Act, 1961.

Deferred tax resulting from timing differences between book and taxable profit is accounted for using the tax rates and laws enacted or substantially enacted as on the balance sheet date. The Deferred tax asset is recognized and carried forward only to the extent that there is a reasonable certainty of its realization in future. However, in respect of unabsorbed depreciation and carry forward loss, the deferred tax asset is recognized and carried forward only to the extent that there is virtual certainty of its realization.

## g) Provisions, Contingent Liabilities and Contingent Assets

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized but are disclosed in the notes. Contingent Assets are neither recognized nor disclosed in the financial statements

## h) Foreign Currency Transactions / Translation

Transactions denominated in foreign currency are normally recorded at the exchange rate prevailing at the time of transaction. Monetary Item denominated in foreign Currency at the year end is restated at year end rates. Any Exchange gain or loss on account of exchange differences either on settlement or on translation is recognized in the statement of profit and loss.

**[201700] Notes - Government grants**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

**[201200] Notes - Employee benefits**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of employee benefits explanatory [TextBlock]	Not Applicable

**[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]	Enterprises Under Common Control		Fellow Subsidiary 1	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	AAA Corporation Private Limited	AAA Corporation Private Limited	RELIANCE PROJECT VENTURES AND MANAGEMENT PRIVATE LIMITED	RELIANCE PROJECT VENTURES AND MANAGEMENT PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U70100MH2006PTC160725	U70100MH2006PTC160725	U74999MH2005PTC150536	U74999MH2005PTC150536
Description of nature of related party relationship		Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives		Fellow Subsidiary company
Related party transactions [Abstract]				
Other related party transactions expense			1,19,00,000	9,20,000
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	421,76,00,000			
Amounts receivable related party transactions		424,05,00,000		

**Disclosure of relationship and transactions between related parties [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Fellow Subsidiary 2		Fellow Subsidiary 3	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Reliance Inceptum Private Limited	Reliance Inceptum Private Limited	Reliance Communications Enterprises Private Limited	Reliance Communications Enterprises Private Limited
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U74999MH2004PTC150308	U74999MH2004PTC150308	U64200MH2006PTC159355	U64200MH2006PTC159355
Description of nature of related party relationship		Fellow Subsidiary company		Fellow Subsidiary company
Related party transactions [Abstract]				
Other related party transactions expense	5,00,000	7,80,000	1,20,00,000	3,30,000

**Disclosure of relationship and transactions between related parties [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Holding Company		Partnership Firm 1	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Reliance Innoventures Private Limited	Reliance Innoventures Private Limited	Reliance Big Entertainment Partners	Reliance Big Entertainment Partners
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party			AAKFR3610H	AAKFR3610H
CIN of related party	U73100MH2005PTC158356	U73100MH2005PTC158356		
Description of nature of related party relationship		Holding company		Others
Related party transactions [Abstract]				
Other related party transactions expense			44,50,03,090	7,023
Other related party transactions income			353,00,00,000	320,00,00,000
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions		6,000	5,00,000	5,00,000

**Disclosure of relationship and transactions between related parties [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Partnership Firm 2		Subsidiary 1	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Tip Top Typography	Tip Top Typography	Reliance BIG Entertainment Private Limited	Reliance BIG Entertainment Private Limited
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AACFT2182Q	AACFT2182Q		
CIN of related party			U72900MH2006PTC160603	U72900MH2006PTC160603
Description of nature of related party relationship		Others		Subsidiary company
Related party transactions [Abstract]				
Other related party transactions expense		0		
Other related party transactions income		0		
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	5,199	5,199	43,713	167,90,43,713

**Disclosure of relationship and transactions between related parties [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Subsidiary 2		Subsidiary 3	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	RELIANCE TRANSPORT AND TRAVELS PVT LTD	RELIANCE TRANSPORT AND TRAVELS PVT LTD	Reliance Big Entertainment (US) Inc	Reliance Big Entertainment (US) Inc
Country of incorporation or residence of related party	INDIA	INDIA	UNITED STATES	UNITED STATES
CIN of related party	U63040MH1982PTC028205	U63040MH1982PTC028205		
Description of nature of related party relationship		Subsidiary company		Subsidiary company
Related party transactions [Abstract]				
Advances given during year related party transactions		20,60,00,000		
Other related party transactions expense			6,62,06,458	170,35,97,312
Other related party transactions income			63,70,81,854	
Outstanding balances for related party transactions [Abstract]				
Amounts receivable related party transactions	1,87,00,000	1,87,00,000		

**Disclosure of relationship and transactions between related parties [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Subsidiary 4	
	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of relationship and transactions between related parties [Abstract]		
Disclosure of relationship and transactions between related parties [LineItems]		
Name of related party	Reliance Big Entertainment (Singapore) Limited	Reliance Big Entertainment (Singapore) Pte. Limited
Country of incorporation or residence of related party	SINGAPORE	SINGAPORE
Description of nature of related party relationship		Subsidiary company
Related party transactions [Abstract]		
Other related party transactions expense	56,39,48,666	79,52,64,462
Other related party transactions income		13,86,13,500

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	Yes	Yes
Section under which company is subsidiary	Section 2(87)(ii)	Section 2(87)(ii)

**[201400] Notes - Leases**

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

**[300300] Notes - Earnings per share**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of earnings per share explanatory [TextBlock]		
Weighted average shares and adjusted weighted average shares [Abstract]		
Basic weighted average shares	[shares] 10,000	[shares] 10,000
Diluted weighted average shares	[shares] 4,07,90,000	[shares] 4,07,90,000
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Numerator to calculate basic earnings per share	-8,74,67,337	2,49,12,794
Profit (loss) for period	-8,74,67,337	2,49,12,794
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Numerator to calculate diluted earnings per share	-8,74,67,337	2,49,12,794
Profit (loss) for period	-8,74,67,337	2,49,12,794

**[202800] Notes - Subsidiary information****Details of subsidiaries which are yet to commence operations [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Subsidiaries which are yet to commence operations [Axis]</b>	<b>1</b>
	<b>01/04/2014 to 31/03/2015</b>
Details of subsidiaries which are yet to commence operations [Abstract]	
Details of subsidiaries which are yet to commence operations [LineItems]	
Name of subsidiary which is yet to commence operations	Vrushvik Advertising Private Limited
Country of incorporation or residence of subsidiary which is yet to commence operations	India
CIN of subsidiary company which is yet to commence operations	U74120MH2012PTC237533

## Details of subsidiaries [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	1	2	3	4
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Reliance Big Entertainment Private Limited	Medybiz Private Limited	Ralston Trading Private Limited	RELIANCE TRANSPORT AND TRAVELS PVT LTD
Country of incorporation or residence of subsidiary	India	India	India	India
CIN of subsidiary company	U72900MH2006PTC160603	U72200KA2000PTC026249	U51900MH1999PTC123008	U63040MH1982PTC028205
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	Yes	Yes	Yes
SRN of filing of balance sheet by subsidiary		Q64394497	Q59671339	Q75619106
Reason if no filing has been made by subsidiary	?..			
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	97.56%	100.00%	100.00%	53.72%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	1	1	1	1
Share capital of subsidiary	103,89,28,500	2,47,40,000	1,00,000	10,02,56,000
Reserves and surplus of subsidiary	-745,84,59,566	-3,34,24,620	61,97,921	26,82,18,484
Total assets of subsidiary	2,371,15,01,133	86,49,088	2,61,41,878	98,74,99,511
Total liabilities of subsidiary	3,013,10,32,199	1,73,33,708	1,98,43,957	61,90,25,027
Investment of subsidiary	1,328,71,39,452	0	0	1,03,60,495
Turnover of subsidiary	456,26,91,354	0	12,00,000	12,09,91,612
Profit before tax of subsidiary	-244,41,91,403	-56,601	3,14,472	11,29,01,260
Provision for tax of subsidiary	0	33,660	9,70,461	3,91,89,745
Profit after tax of subsidiary	-244,41,91,403	-90,261	-6,55,989	7,37,11,515
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	5	6	7	8
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Talenthouse Entertainment Private Limited	Big Animation (India) Private Limited	Big Flicks Private Limited	Zapak Mobile Games Private Limited
Country of incorporation or residence of subsidiary	India	India	India	India
CIN of subsidiary company	U51900MH2006PTC160588	U92113KA2005PTC036818	U92120MH2007PTC168172	U74140MH2006PTC162872
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	Yes	Yes	Yes	Yes
SRN of filing of balance sheet by subsidiary	Q66128836	Q64364078	Q73067076	Q73063471
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	74.15%	97.56%	97.56%	97.56%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	1	1	1	1
Share capital of subsidiary	1,83,92,100	3,00,000	1,00,000	1,00,000
Reserves and surplus of subsidiary	-19,33,23,878	-80,74,24,932	-155,76,15,374	-55,16,58,488
Total assets of subsidiary	1,22,06,091	23,08,17,586	3,57,72,896	48,23,03,718
Total liabilities of subsidiary	18,71,37,869	103,79,42,518	159,32,88,270	103,38,62,206
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	2,58,88,754	7,66,92,151	3,15,86,048	42,16,34,034
Profit before tax of subsidiary	-4,04,19,562	-8,21,15,045	-4,67,85,886	7,75,90,497
Provision for tax of subsidiary	0	0	0	1,55,00,000
Profit after tax of subsidiary	-4,04,19,562	-8,21,15,045	-4,67,85,886	6,20,90,497
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	9	10	11	12
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Reliance Big Broadcasting Private Limited	Vrushvik Advertising Private Limited	Zapak Digital Entertainment Limited	Reliance Entertainment US, Inc.
Country of incorporation or residence of subsidiary	India	India	India	United States of America
CIN of subsidiary company	U65990MH2006PTC160747	U74120MH2012PTC237533	U99999MH2005PLC158036	
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	Yes	Yes	Yes	No
SRN of filing of balance sheet by subsidiary	Q72448905	Q74571803	Q73060626	
Reason if no filing has been made by subsidiary				Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	97.57%	97.57%	97.56%	97.56%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	USD
Exchange rate as applicable for subsidiary	1	1	1	62.5908
Share capital of subsidiary	1,51,00,000	1,00,000	5,00,000	1,53,34,746
Reserves and surplus of subsidiary	19,54,45,521	-1,67,030	-280,80,84,025	-3,58,87,060
Total assets of subsidiary	93,13,83,250	10,97,820	25,81,32,905	1,69,57,913
Total liabilities of subsidiary	72,08,37,729	11,64,850	306,57,16,930	3,75,10,227
Investment of subsidiary	1,00,000	0	20,000	0
Turnover of subsidiary	32,98,43,147	0	28,69,92,382	6,90,75,296
Profit before tax of subsidiary	-12,59,03,736	-63,282	-20,37,42,797	-93,54,831
Provision for tax of subsidiary	0	0	9,13,547	1,22,294
Profit after tax of subsidiary	-12,59,03,736	-63,282	-20,28,29,250	-94,77,125
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	13	14	15	16
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Reliance Big Entertainment UK Private Limited	Reliance Big Entertainment (Singapore) Pte. Ltd	Codemasters Group Holdings Ltd	Codemasters Holdings Limited
Country of incorporation or residence of subsidiary	United Kingdom	Singapore	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87)(ii)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	97.56%	98.82%	59.70%	59.70%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	GBP	USD	GBP	GBP
Exchange rate as applicable for subsidiary	92.5462	62.5908	92.5462	92.5462
Share capital of subsidiary	92,45,910	682,88,45,367	403,92,65,255	240,40,52,368
Reserves and surplus of subsidiary	95,44,818	77,37,00,589	-199,07,99,161	-180,66,27,070
Total assets of subsidiary	42,38,86,036	848,35,11,153	929,81,35,883	551,91,51,629.82
Total liabilities of subsidiary	40,50,95,308	88,09,65,197	724,96,69,789	492,17,26,332.66
Investment of subsidiary	0	229,27,35,992	199,64,33,212	60,21,58,879.32
Turnover of subsidiary	83,34,68,958	0	0	0
Profit before tax of subsidiary	87,42,552	23,74,18,191	-73,95,57,871	-5,93,232.64
Provision for tax of subsidiary	38,59,663	0	0	0
Profit after tax of subsidiary	48,82,889	23,74,18,191	-73,95,57,871	-5,93,232.64
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	17	18	19	20
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Codemasters Group Limited	Digital Computers Limited	The Codemasters Software Co. Ltd.	Codemasters USA Group Inc.
Country of incorporation or residence of subsidiary	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	59.70%	59.70%	59.43%	59.70%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	GBP	GBP	GBP	GBP
Exchange rate as applicable for subsidiary	92.5462	92.5462	92.5462	92.5462
Share capital of subsidiary	60,21,58,879.32	56,97,755	1,84,920	92
Reserves and surplus of subsidiary	-55,21,42,734.78	23,94,621	-637,23,76,947.9	7,39,61,990
Total assets of subsidiary	496,88,42,469.3	19,75,04,176	372,01,61,940	7,39,62,083
Total liabilities of subsidiary	491,88,26,324.76	18,94,11,799	1,009,23,53,968	0
Investment of subsidiary	9,43,18,446	19,47,61,535	46,50,923	0
Turnover of subsidiary	0	0	244,35,90,195	0
Profit before tax of subsidiary	-123,58,17,918.72	0	-117,19,93,321	0
Provision for tax of subsidiary	33,51,040	0	44,53,335	0
Profit after tax of subsidiary	-123,91,68,958.72	0	-117,64,46,656	0
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	21	22	23	24
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Codemasters Inc.	Codemasters Ltd. (Japan)	Codemasters Studios Sdn Bhd	Sensible Limited
Country of incorporation or residence of subsidiary	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	59.70%	59.43%	41.69%	59.43%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	GBP	GBP	GBP	GBP
Exchange rate as applicable for subsidiary	92.5462	92.5462	92.5462	92.5462
Share capital of subsidiary	92	9,246	6,86,23,072	185
Reserves and surplus of subsidiary	7,39,61,990	-8,13,60,085	-2,25,12,623	40,45,957
Total assets of subsidiary	7,39,62,083	28,00,891	31,51,05,899	40,46,142
Total liabilities of subsidiary	0	8,41,51,729	26,89,95,450	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	3,31,87,222	6,40,77,996	6,85,57,646	0
Profit before tax of subsidiary	-3,56,30,228.48	-3,06,14,904	-14,00,41,242.88	-9,856
Provision for tax of subsidiary	17,938	39,227	0	0
Profit after tax of subsidiary	-3,56,12,291	-3,06,54,131	-14,00,41,242.88	-9,856
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	25	26	27	28
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Codemasters Limited	CSC1 Limited	CSC3 Limited	Codemasters (Malta) Limited
Country of incorporation or residence of subsidiary	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	59.70%	59.43%	59.43%	59.70%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	GBP	GBP	GBP	GBP
Exchange rate as applicable for subsidiary	92.5462	92.5462	92.5462	92.5462
Share capital of subsidiary	9,246	9,246	9,246	91,628
Reserves and surplus of subsidiary	1,01,37,407	0	0	93,76,276
Total assets of subsidiary	1,01,46,653	9,246	9,246	7,77,37,687
Total liabilities of subsidiary	0	0	0	6,82,69,783
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	0	0	0
Profit before tax of subsidiary	0	0	0	-99,94,871
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	0	0	0	-99,94,871
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	29	30	31	32
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Reliance Big Entertainment Inc. (US)	Reliance / Kintop LLC	Kintop/ Reliance Guild LLC	Paranoia Productions LLC
Country of incorporation or residence of subsidiary	United States of America	United States of America	United States of America	United States of America
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	98.51%	98.51%	98.51%	98.51%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	USD	USD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	62.5908
Share capital of subsidiary	2,971,92,11,435	0	0	0
Reserves and surplus of subsidiary	-3,806,50,74,203	-1,89,018	-1,89,019	-15,19,82,943
Total assets of subsidiary	483,14,43,246	47,79,20,053	7,58,041	40,27,09,782
Total liabilities of subsidiary	1,317,73,06,014	49,67,40,834	9,47,060	55,46,92,725
Investment of subsidiary	308,91,55,620	0	0	0
Turnover of subsidiary	2,08,91,922	0	0	20,79,59,197
Profit before tax of subsidiary	-419,11,77,149	-1,14,63,729	-76,798	-5,438
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-419,11,77,149	-1,14,63,729	-76,798	-5,438
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	33	34	35	36
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	VA Blood Sisters LLC	Reliance Prodco LLC	Reliance Prodco EK, LLC	Lava Bear Films Holding Co., LLC
Country of incorporation or residence of subsidiary	United States of America	United States of America	United States of America	United States of America
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	98.51%	98.51%	98.51%	78.81%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	USD	USD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	62.5908
Share capital of subsidiary	0	28,11,62,062	0	75,11,52,192
Reserves and surplus of subsidiary	-18,71,25,352	-5,68,67,495	-60,20,94,485	-67,50,29,207
Total assets of subsidiary	26,59,23,039	33,20,63,950	43,73,02,143	7,61,41,763
Total liabilities of subsidiary	45,30,48,390	10,77,69,383	103,93,96,628	18,777
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	77,44,71,714	66,47,55,197	9,40,80,913	0
Profit before tax of subsidiary	-13,33,18,384	-5,55,55,798	-58,81,88,319	-22,74,93,847
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-13,33,18,384	-5,55,55,798	-58,81,88,319	-22,74,93,847
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	37	38	39	40
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Lava Bear Distribution Co., LLC	Lava Bear Finance Co., LLC	Lava Bear Development Co., LLC	Intruder Bear, LLC
Country of incorporation or residence of subsidiary	United States of America	United States of America	United States of America	United States of America
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	78.81%	78.81%	78.81%	78.81%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	USD	USD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	62.5908
Share capital of subsidiary	-55,23,94,603	0	0	0
Reserves and surplus of subsidiary	-5,41,39,515	0	0	0
Total assets of subsidiary	10,72,35,389	0	2,77,47,197	0
Total liabilities of subsidiary	71,37,69,508	0	2,77,47,197	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	5,95,52,057	0	0	0
Profit before tax of subsidiary	1,26,34,826	0	0	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	1,26,34,826	0	0	0
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	41	42	43	44
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Rover Bear Productions, LLC	Motion Picture Capital Limited	Motion Picture Capital, LLC	MPC (Sense 8), LLC
Country of incorporation or residence of subsidiary	United States of America	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	Yes	Yes	Yes
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/01/2014	01/01/2014	01/01/2014
End date of accounting period of subsidiary	31/03/2015	31/12/2014	31/12/2014	31/12/2014
Percentage of shareholding in subsidiary	78.81%	64.03%	64.03%	64.03%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	GBP	USD	USD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	62.5908
Share capital of subsidiary	0	10,17,09,236	1,80,88,866	0
Reserves and surplus of subsidiary	1,63,79,821	0	0	0
Total assets of subsidiary	0	1,92,18,088	1,80,88,866	418,45,93,621
Total liabilities of subsidiary	-1,63,79,821	3,52,36,691	0	418,45,93,621
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	2,13,36,472	28,44,99,010	0	0
Profit before tax of subsidiary	1,60,02,006	11,90,30,843	0	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	1,60,02,006	11,90,30,843	0	0
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	45	46	47	48
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	IM Global, LLC	IM Global Film Fund, LLC	IM Productions, LLC	IM Global TV, LLC
Country of incorporation or residence of subsidiary	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87)(i)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	Yes	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/01/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	74.87%	74.87%	74.87%	44.92%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	USD	USD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	62.5908
Share capital of subsidiary	-28,03,61,192	0	0	0
Reserves and surplus of subsidiary	-46,98,50,671	0	0	81,01,503
Total assets of subsidiary	548,90,50,487	0	0	1,28,28,836
Total liabilities of subsidiary	623,92,62,349	0	0	47,27,333
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	253,22,33,533	0	0	0
Profit before tax of subsidiary	-22,03,24,644	0	0	-1,06,26,689
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-22,03,24,644	0	0	-1,06,26,689
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	49	50	51	52
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	IM Global Library, LLC	IM Global Music, LLC	Iconic Music Rights, LLC	Apsara Distribution, LLC
Country of incorporation or residence of subsidiary	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	74.87%	52.41%	52.41%	74.87%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	USD	USD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	62.5908
Share capital of subsidiary	0	0	0	0
Reserves and surplus of subsidiary	0	0	0	0
Total assets of subsidiary	0	4,19,984	0	0
Total liabilities of subsidiary	0	4,19,984	0	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	0	0	0
Profit before tax of subsidiary	0	-40,16,208	0	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	0	-40,16,208	0	0
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	53	54	55	56
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Anthem Productions, LLC	Angry God Productions, LLC	Autobahn Productions, LLC	Authobahn Redux, LLC
Country of incorporation or residence of subsidiary	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87)(i)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	74.87%	74.87%	74.87%	74.87%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	USD	USD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	62.5908
Share capital of subsidiary	0	0	0	0
Reserves and surplus of subsidiary	0	0	0	0
Total assets of subsidiary	0	0	0	0
Total liabilities of subsidiary	0	0	0	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	0	0	0
Profit before tax of subsidiary	0	0	0	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	0	0	0	0
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	57	58	59	60
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Autopsy Distribution, LLC	Baby Makers Productions, LLC	DMD Productions, LLC	Hummingbird Film Investments, LLC
Country of incorporation or residence of subsidiary	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	74.87%	74.87%	74.87%	74.87%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	USD	USD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	62.5908
Share capital of subsidiary	0	0	0	0
Reserves and surplus of subsidiary	0	0	0	0
Total assets of subsidiary	0	0	0	0
Total liabilities of subsidiary	0	0	0	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	0	0	0
Profit before tax of subsidiary	0	0	0	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	0	0	0	0
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	61	62	63	64
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	HB Pictures Limited	Locke Distributions, LLC	Lucky Number Productions, LLC	PESTE Productions NOLA, LLC
Country of incorporation or residence of subsidiary	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	Yes	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	74.87%	74.87%	74.87%	74.87%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	GBP	USD	USD	USD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	62.5908
Share capital of subsidiary	0	0	0	0
Reserves and surplus of subsidiary	0	0	0	0
Total assets of subsidiary	0	0	0	0
Total liabilities of subsidiary	0	0	0	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	0	0	0
Profit before tax of subsidiary	0	0	0	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	0	0	0	0
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	65	66	67	68
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	PESTE Productions SC, LLC	PESTE Productions, LLC	Plush Productions, LLC	ROTGD Productions NY Inc
Country of incorporation or residence of subsidiary	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87)(i)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	74.87%	74.87%	74.87%	74.87%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	USD	USD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	62.5908
Share capital of subsidiary	0	0	0	0
Reserves and surplus of subsidiary	0	0	0	0
Total assets of subsidiary	0	0	0	0
Total liabilities of subsidiary	0	0	0	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	0	0	0
Profit before tax of subsidiary	0	0	0	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	0	0	0	0
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(18)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	69	70	71	72
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	R O T G D Productions, LLC	Safe Productions LLC	Smart Ass Productions, LLC	Smart Ass Too Productions, LLC
Country of incorporation or residence of subsidiary	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	74.87%	74.87%	74.87%	74.87%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	USD	USD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	62.5908
Share capital of subsidiary	0	0	0	0
Reserves and surplus of subsidiary	0	0	0	0
Total assets of subsidiary	0	0	0	0
Total liabilities of subsidiary	0	0	0	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	0	0	0
Profit before tax of subsidiary	0	0	0	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	0	0	0	0
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(19)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	73	74	75	76
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Dumb Ass Productions, LLC	Sweetzer Monkey Productions, LLC	IM Blood Sisters Investments, LLC	Apsara (HK) Ltd.
Country of incorporation or residence of subsidiary	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	74.87%	74.87%	74.87%	74.87%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	USD	HKD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	8.0491
Share capital of subsidiary	0	0	0	0
Reserves and surplus of subsidiary	0	0	0	0
Total assets of subsidiary	0	0	0	0
Total liabilities of subsidiary	0	0	0	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	0	0	0	0
Profit before tax of subsidiary	0	0	0	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	0	0	0	0
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(20)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	77	78	79	80
	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015	01/04/2014 to 31/03/2015
Details of subsidiaries [Abstract]				
Details of subsidiaries [LineItems]				
Name of subsidiary	Dredd Productions LLC	Headshot Film Investments, LLC	Headshot Film Productions, LLC	FSOJ International, LLC
Country of incorporation or residence of subsidiary	United Kingdom	United Kingdom	United Kingdom	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No	No	No	No
Reason if no filing has been made by subsidiary	Foreign Company	Foreign Company	Foreign Company	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No	No	No	No
Financial year of subsidiary [Abstract]				
Start date of accounting period of subsidiary	01/04/2014	01/04/2014	01/04/2014	01/04/2014
End date of accounting period of subsidiary	31/03/2015	31/03/2015	31/03/2015	31/03/2015
Percentage of shareholding in subsidiary	74.87%	74.87%	74.87%	74.87%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	USD	USD	USD	USD
Exchange rate as applicable for subsidiary	62.5908	62.5908	62.5908	62.5908
Share capital of subsidiary	69,63,99,938	31,16,56,555	0	0
Reserves and surplus of subsidiary	-76,26,89,785	69,20,04,212	0	0
Total assets of subsidiary	2,19,45,859	3,37,44,778	0	0
Total liabilities of subsidiary	8,82,35,707	41,40,92,435	0	0
Investment of subsidiary	0	0	0	0
Turnover of subsidiary	2,53,80,804	8,58,10,010	0	0
Profit before tax of subsidiary	-1,69,60,021	3,51,30,041	0	0
Provision for tax of subsidiary	0	0	0	0
Profit after tax of subsidiary	-1,69,60,021	3,51,30,041	0	0
Proposed dividend of subsidiary	0	0	0	0

## Details of subsidiaries [Table]

..(21)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	81
	<b>01/04/2014 to 31/03/2015</b>
Details of subsidiaries [Abstract]	
Details of subsidiaries [LineItems]	
Name of subsidiary	SITE Productions, LLC
Country of incorporation or residence of subsidiary	United Kingdom
Section under which company became subsidiary	Section 2(87) Explanation (a)
Whether subsidiary has filed balance sheet	No
Reason if no filing has been made by subsidiary	Foreign Company
Whether financial year of subsidiary different from financial year of holding company	No
Financial year of subsidiary [Abstract]	
Start date of accounting period of subsidiary	01/04/2014
End date of accounting period of subsidiary	31/03/2015
Percentage of shareholding in subsidiary	74.87%
Key information about subsidiary [Abstract]	
Reporting currency of subsidiary	USD
Exchange rate as applicable for subsidiary	62.5908
Share capital of subsidiary	0
Reserves and surplus of subsidiary	0
Total assets of subsidiary	0
Total liabilities of subsidiary	0
Investment of subsidiary	0
Turnover of subsidiary	0
Profit before tax of subsidiary	0
Provision for tax of subsidiary	0
Profit after tax of subsidiary	0
Proposed dividend of subsidiary	0

## Details of subsidiaries liquidated or sold during year [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries liquidated or sold during year [Axis]	1	2	3	4
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Details of subsidiaries liquidated or sold during year [Abstract]				
Details of subsidiaries liquidated or sold during year [LineItems]				
Name of subsidiary liquidated or sold during year	Reliance Big News Private Limited	ND S ART WORLD PRIVATE LIMITED	Unlucky Number Investments LLC	Codemasters Yosemite Inc.
Country of incorporation or residence of subsidiary liquidated or sold during year	India	India		United Kingdom
CIN of subsidiary company liquidated or sold during year	U65990MH2006PTC160642	U74999MH2002PTC138153		

## Details of subsidiaries liquidated or sold during year [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Subsidiaries liquidated or sold during year [Axis]	5	6	7	8
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Details of subsidiaries liquidated or sold during year [Abstract]				
Details of subsidiaries liquidated or sold during year [LineItems]				
Name of subsidiary liquidated or sold during year	Reliance Big Entertainment Japan Co. Ltd	Codemasters SARL	Codemasters GbmH	AG Production, LLC
Country of incorporation or residence of subsidiary liquidated or sold during year	Japan	United Kingdom	United Kingdom	

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	Yes
Number of subsidiary companies	[pure] 81
Whether company has subsidiary companies which are yet to commence operations	Yes
Whether company has subsidiary companies liquidated or sold during year	Yes

**[202400] Notes - Investments in associates****Description of information of associates [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Investments in associates [Axis]</b>	<b>Associate 1</b>
	<b>01/04/2014 to 31/03/2015</b>
Description of information of associates [Abstract]	
Description of information of associates [LineItems]	
Method of accounting used	Equity method
Name of associate	Chlorosulf Private Limited
Country of incorporation or residence associate	INDIA
CIN of associate entity	U24110MH1981PTC025793
Latest audited balance sheet date	31/03/2015
Whether associate has been considered in consolidation	No
Reason why associate is not consolidated	Textual information (6) [See below]
Description of associates [Abstract]	
Description of associates	Private Limited Company
Description of proportion of ownership interest	50.00%
Description of proportion of voting power	50.00%
Net worth attributable to shareholding as per latest audited balance sheet associate	-65,02,57,665.5

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	Yes
Whether company has associates which are yet to commence operations	No
Whether company has associates liquidated or sold during year	No

**Textual information (6)****Reason why associate is not consolidated**

In terms of Rule 6 of the Companies (Accounts) Rules, 2014 (as amended by the Companies (Accounts) Amendment Rules, 2014 on 14th October 2014), the company is not required to prepare consolidated financial statements.

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Disclosure of interests in significant joint ventures explanatory [TextBlock]	
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

**[202700] Notes - Cash flow statements**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>	<b>31/03/2013</b>
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	7,42,24,474	55,11,23,612	34,49,16,492
Total cash and cash equivalents	7,42,24,474	55,11,23,612	
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	59,463	-48,182	
Income taxes paid (refund), classified as investing activities	0	0	
Income taxes paid (refund), classified as financing activities	0	0	
Total income taxes paid (refund)	59,463	-48,182	

**[100200] Statement of profit and loss**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	96,12,452
Revenue from sale of services	0	0
Other operating revenues	0	0
Excise duty	0	0
Service tax collected	0	0
Other duties taxes collected	0	0
Total revenue from operations other than finance company	0	96,12,452
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	0	0
Revenue from other financial services	0	0
Total revenue from operations finance company	0	0
Total revenue from operations	0	96,12,452
Other income	1,61,35,499	6,86,84,498
Total revenue	1,61,35,499	7,82,96,950
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	0	94,97,554
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Employee benefit expense	0	0
Finance costs	0	0
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	0	0
Amortisation expense	0	0
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	0	0
CSR expenditure	0	0
Other expenses	10,36,02,836	4,38,84,822
Total expenses	10,36,02,836	5,33,82,376
Total profit before prior period items, exceptional items, extraordinary items and tax	-8,74,67,337	2,49,14,574
Total profit before extraordinary items and tax	-8,74,67,337	2,49,14,574
Total profit before tax	-8,74,67,337	2,49,14,574
Tax expense [Abstract]		
Current tax	0	1,780
Deferred tax	0	0
Total tax expense	0	1,780
Total profit (loss) for period from continuing operations	-8,74,67,337	2,49,12,794
Total profit (loss) for period before minority interest	-8,74,67,337	2,49,12,794
Profit (loss) of minority interest	0	0
Total profit (loss) for period	-8,74,67,337	2,49,12,794
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] -8,746.73	[INR/shares] 2,491.28
Diluted earnings per equity share	[INR/shares] -8,746.73	[INR/shares] 0.61
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	0	96,12,452
Brokerage discounts rebates on revenue from sale of products	0	0
Returns on revenue from sale of products	0	0
Other allowances deductions on revenue from sale of products	0	0
Total revenue from sale of products	0	96,12,452
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Total revenue from sale of services	0	0
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0
Total other operating revenues	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	3,74,712	4,99,616
Total interest income on current investments	3,74,712	4,99,616
Interest income on long-term investments [Abstract]		
Interest on other long-term investments	6,21,918	0
Total interest income on long-term investments	6,21,918	0
Total interest income	9,96,630	4,99,616
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current mutual funds	1,51,36,401	2,56,32,033
Total dividend income current investments	1,51,36,401	2,56,32,033
Total dividend income	1,51,36,401	2,56,32,033
Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	0	4,24,82,202
Interest and income tax refund	2,468	0
Miscellaneous other non-operating income	0	70,647
Total other non-operating income	2,468	4,25,52,849
Total other income	1,61,35,499	6,86,84,498
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Total interest expense	0	0
Total finance costs	0	0
Employee benefit expense [Abstract]		
Salaries and wages	0	0
Total employee benefit expense	0	0
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	0	0
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	0	0
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Directors sitting fees	0	0
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		

Total remuneration to directors	0	0
Total managerial remuneration	0	0
Registration filing fees	17,801	21,476
Bank charges	41,044	0
Cost information technology [Abstract]		
Total cost information technology	0	0
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets liabilities [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Total write-off assets liabilities	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	84,270	84,270
Payment for other services	67,416	89,888
Total payments to auditor	1,51,686	1,74,158
Miscellaneous expenses	10,33,92,305	4,36,89,188
Total other expenses	10,36,02,836	4,38,84,822
Current tax [Abstract]		
Current tax pertaining to previous years	0	0
Current tax pertaining to current year	0	1,780
MAT credit recognised during year	0	0
Total current tax	0	1,780

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

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015	01/04/2013 to 31/03/2014
Additional information on profit and loss account explanatory [TextBlock]		
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Final dividend remitted in foreign currency	0	0
Interim dividend remitted in foreign currency	0	0
Special dividend remitted in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Domestic sale traded goods	0	96,12,452
Total domestic turnover goods, gross	0	96,12,452
Total revenue from sale of products	0	96,12,452
Total revenue from sale of services	0	0
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

### [300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2014 to 31/03/2015
Disclosure of revenue explanatory [TextBlock]	Textual information (7) [See below]

## Textual information (7)

### **Disclosure of revenue explanatory [Text Block]**

#### a) Revenue Recognition

Revenue is recognized on accrual system of accounting. Dividend income is recognized when right to receive is established.

Sales are recognised when significant risks and rewards of ownership of goods have passed to the buyer which coincides with delivery and are recorded net of trade discounts, rebates & value added taxes.

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

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

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

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Director 1	Director 2	Key Managerial personnel
	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]			
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]			
Name of key managerial personnel or director	SHIBASISH SARKAR	VENKATARAO PONNADA	Pushkar Marathe
Director identification number of key managerial personnel or director	03450533	01503467	
Permanent account number of key managerial personnel or director			ASPPM4478B
Date of birth of key managerial personnel or director	05/04/1972	25/01/1955	02/07/1985
Designation of key managerial personnel or director	Other Non Executive Director	Other Non Executive Director	Company Secretary
Qualification of key managerial personnel or director	Chartered Accountant	LLB	Company Secretary
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]			
Gross salary to key managerial personnel or director [Abstract]			
Salary key managerial personnel or director	0	0	0
Perquisites key managerial personnel or director	0	0	0
Profits in lieu of salary key managerial personnel or director	0	0	0
Gross salary to key managerial personnel or director	0	0	0
Sitting fees key managerial personnel or director	0	0	0
Stock option key managerial personnel or director	0	0	0
Sweat equity key managerial personnel or director	0	0	0
Commission as percentage of profit key managerial personnel or director	0	0	0
Other commission key managerial personnel or director	0	0	0
Other compensation key managerial personnel or director	0	0	0
Total key managerial personnel or director remuneration	0	0	0
Ceiling as per act key managerial personnel or director remuneration	0	0	0

**[301000] Notes - Corporate social responsibility**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2014 to 31/03/2015</b>	<b>01/04/2013 to 31/03/2014</b>
Disclosure of corporate social responsibility explanatory [TextBlock]		
Whether provisions of corporate social responsibility are applicable on company	Yes	No
Whether company has written CSR policy	Yes	No
Details CSR policy [TextBlock]	Textual information (8) [See below]	
Average net profit for last three financial years	0	0
Prescribed CSR expenditure	0	0
Amount CSR to be spent for financial year	0	0
Amount unspent CSR	0	0

## Textual information (8)

### Details CSR policy [Text Block]

Annual Report on Corporate Social Responsibility

[Pursuant to Companies (Corporate Social Responsibility Policy) Rules, 2014]

1. Period for which CSR is being reported From 01/04/2014 to 31/03/2015.

2. (a) A brief outline of the company's CSR policy:

The belief of our Founder for the Reliance Group is the beacon guiding our Business and Social Policy at AAA Entertainment Private Limited. The legacy of building long standing and equitable ties with all our stakeholders has been strengthened by each passing year with the Company promoting and practicing its socio-economic, health and environmental initiatives so as to foster inclusive growth.

The policy of AAA Entertainment Private Limited (A Reliance Group entity) has been drawn from the Group's philosophy at the helm. The underlying philosophy behind our interventions since the very inception is that of an 'Enabler' for growth and change than merely being a 'Provider'. For us CSR is not mere catchphrase backed by token gestures but a firm commitment that stems from our belief and faith in the communities that nourish and sustain us.

Over the years the focus of Reliance Group has been to work on key thematic areas as perceived by the stakeholders, which includes Education, Employability, Economic Empowerment, Environment and initiating Technology driven endeavours enabling us to make a greater impact on the quality of life of our stakeholder groups including the communities.

(b) Overview of projects or programs proposed to be undertaken

The Company's CSR areas targets inclusive growth of all stakeholders under eight categories, mentioned under Sch. VII of The Companies Act, 2013.

These primarily fall under drinking water, sanitation, education, healthcare, social development, livelihood opportunities and environment protection. These are:

Rural Development Projects Healthcare including sanitation and drinking water Education & Vocational Skills (incl. Educational Infrastructure) Gender Equality & Women Empowerment (Incl. Old age homes) Environmental Sustainability Heritage Protection (Incl. Art and Culture) Training for Promotion of Sports Talent Other items as may be prescribed from time to time under Sch. VII of The Companies Act, 2013.

(c) Reference to the web-link to the CSR policy and projects or programmes ? Not Applicable

3. The Composition of the CSR Committee as on March 31, 2015 :

1. Shri Venkata Rao Ponnada

2. Shri Shibasish Sarkar

4. Average net profit of the company for last three financial years. Nil

5. Prescribed CSR Expenditure (two per cent. off the amount as in item 4 above) ? Rs. Nil

6. Details of CSR spent during the financial year.

(a) Total amount to be spent for the financial year - Nil

(b) Amount unspent, if any; - Nil

(c) Manner in which the amount spent during the financial year is detailed below.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	CSR project or	Sector in which	Projects or programs (1) Local area or other (2) Specify	Amount outlay	Amount the projects or programs Sub-heads:	Cumulative expenditure	Amount spent: Direct

S. No.	activity identified	the Project is covered	the State and district where projects or programs was undertaken	(budget) project or programs wise	(1) Direct expenditure on projects or programs.	upto to the reporting period.	or through implementing agency *
	Not Applicable				(2) Overheads:		

\*Give details of implementing agency:

7. In case the company has failed to spend the two per cent of the average net profit of the last three financial years or any part thereof, the reasons for not spending the amount in its Board report.

Not applicable

## 8. RESPONSIBILITY STATEMENT

The Responsibility Statement of the CSR Committee of the Board of Directors of the Company, is reproduced below:

?The implementation and monitoring of CSR Policy is in compliance with CSR objectives and policy of the Company.?