

COMPUTECH INTERNATIONAL LTD
Standalone Balance Sheet for period 01/04/2010 to 31/03/2011

[610000] General information about financial statements

Unless otherwise specified, all monetary values are in INR

	01/04/2010 to 31/03/2011	01/04/2009 to 31/03/2010
Disclosure of general information about company [abstract]		
Disclosure of company information [abstract]		
Name of company	COMPUTECH INTERNATIONAL LTD	
Corporate identity number	L30009WB1987PLC042782	
Permanent account number of entity	AABCC2624A	
Address of registered office of company	77/2 HAZRA RD.4TH & 6TH FL,Kolkata-700029,INDIA	
Type of industry	Commercial and Industrial	
Disclosure of document information [abstract]		
Date of board meeting when final accounts were approved	30/05/2011	
Date of start of reporting period	01/04/2010	01/04/2009
Date of end of reporting period	31/03/2011	31/03/2010
Nature of report standalone consolidated	Standalone	
Content of report	Balance Sheet	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of balance sheet	Sources and Application of Funds [Vertical Format]	
Type of cash flow statement	Indirect Method	

01/04/2010 to 31/03/2011
Details principal products and services

Unless otherwise specified, all monetary values are in INR

	1
ITC number of product	0
Description of product or services	0
Unit of measurement of principal product or services	0
Turnover of principal product or services	0
Quantity of principal product or services (in UoM)	0

[630000] Disclosures - Directors report

Unless otherwise specified, all monetary values are in INR

	01/04/2010 to 31/03/2011
Disclosure in board of directors report [text block]	Textual information (1) [See below]
Date of Board of directors' meeting in which board's report referred to under section 217 was approved	30/05/2011

Textual information (1)

Disclosure in board of directors report [text block]

DIRECTORS' REPORT Your Directors are pleased to present the 24rd Annual Report and the audited accounts for the year ended 31st March, 2011. **FINANCIAL RESULTS** The performance of the company for the financial year ended 31st March, 2011 is summarized below: (Rs. in Million) 2010 -11 2009 -10 Gross Turnover 4.91 5.65 Operating Profit (PBIDT) -1.07 -12.45 Provision for Doubtful Debts - 209.77 Interest 55.84 54.15 Depreciation 1.31 1.37 Profit before Extra Ordinary Items & tax -58.85 -277.74 Prior Period Items - - Profit for the year before tax -58.85 -277.74 Provision for Taxation (Incl.Differ Tax) 12.77 8.89 Profit after Tax -71.62 -268.85 Profit & Loss Account Balance carried forward -947.90 -876.28 **DIVIDEND** The Directors regret their inability to recommend any dividend in view of inadequacy of profits for the year ended 31st March, 2011. **FINANCIAL CONDITION AND RESULTS OF OPERATION** The year under review concluded with your Company's overall turnover at Rs.4.91 Million (Previous year Rs. 5.65 Million) and profit after tax (Loss) of Rs. 71.62 Million (Previous year Loss Rs. 268.85 Million). **BUSINESS REVIEW** The IT sector in India is now taking a fast consistent and growth with the Government support and encouragement. The development in the EOU sector is calling for a standing support to the exporters in this field. Your company has been taking the advantage of the EOU sector and has got itself registered as a 100% EOU under the Central Government and has been consistently utilizing its capacities to the fullest with a constant endeavour to grow further. With an expert team of software technicians and the competitive & professional mind set of the management, your company is making a head-way to reap the best in this scenario. However, as part of the expansion activity, keeping in view of the present all round business scenario, your directors have launched for diversification in Mining and Allied products for healthy performance of the company. **OPPORTUNITIES** With the comparative advantage of committed work force lower cost and long existence in the field, your company seems to perform better in time to come. Further, as an unit registered as 100% EOU, your company is offered with a range of government benefits ensuring further growth and vast opportunities. **THREATS** Your company is currently facing normal competition from other established I.T. Industry/sector. However your directors with comparative advantages hope to achieve a better position in comparison to its competitors in a short span of time. **OUTLOOK** The I.T. Industry is growing substantially world wide. The company with its capabilities is expected to benefit significantly from these positive trends. **RISK & CONCERNS** The Company expects the normal risk factors of business mix, customer concentration, economic cycle, effects of changes in foreign currency, exchange rates, credit spread, liquidity etc. **ADEQUACY OF INTERNAL CONTROLS** The Company has a proper and adequate system of internal controls to ensure that all of its assets are safeguarded and protected against loss from unauthorized use or disposition and transaction are authorized, recorded and reported correctly. The management has implemented an integrated computerized management information system encompassing all functional areas. The job process and internal control are so designed to ensure proper checks and balances for eradication of errors and faults. The internal control system is supplemented by internal audits, review by management documented policies and procedures. Further, the internal control system is under a constant review by the internal auditors and the audit committee as required under the listing agreement. **HUMAN RESOURCES OF THE COMPANY** Your company believes that people constitute the strength of an organization. The company is committed to the welfare of its people by providing the best possible work environment. The company is also providing continuous learning and personal development opportunities by arranging regular training and all around exposure to its people, which in turn has given your company a team of able and experienced professionals besides the employees at all levels have actively participated in the efforts to sustain and improve the performance even in the most difficult times. There is no employees coming under the purview of Section 217(2A) of the Companies Act, 1956. **REGISTRAR & SHARE TRANSFER AGENT** M/s. MCS Ltd., 77/2A Hazra Road, Kolkata 700 029 is the Registrar and Share Transfer Agent of the company. **DEPOSITORY SYSTEM** As the members are aware, the Company's shares are traded compulsorily in Demat Form and your Company has already established connectivity with both the depositories i.e. National Securities Depository Ltd (NSDL) and Central Depository Services (India) Ltd (CDSL) in view of the advantages offered by the Depository System, members are requested to avail of the facility of Dematerialisation of Company's shares. **DIRECTORS** Mr. J.K.Bag He is an M.A., CAIIB. He has 39 years experience in Punjab National Bank and retired as a chief manager. He is aged about 75 years. Mr. S. Biswas He is aged about 41 yrs and a Law Graduate. He is an advocate in Kolkata High Court. **AUDITORS AND THEIR OBSERVATIONS** M/S. B. Singhal & Co., Chartered Accountants Appointed as Statutory Auditors of the Company in the place., to hold office up to the ensuing Annual General Meeting and being eligible, offer themselves for reappointment. The observation of the auditors referred to in the auditors' report have been suitably explained in the notes on Accounts. **PERSONNEL** The industrial relations with its employees has been cordial during the year. The Board records its appreciation to the useful contribution made by all the employees. **ADDITIONAL INFORMATION** The additional information required to be furnished under the Companies (Disclosure of particulars in the Report of the Board of Directors) Rules, 1988 to the extent applicable to the Company are given in Annexure A. **DIRECTORS RESPONSIBILITY STATEMENT** Pursuant to the requirement under section 217(2AA) of the Companies Act,1956 with respect to Directors Responsibility Statement, it is hereby confirmed that - (i) In the preparation of Annual Accounts the applicable accounting standards have been followed along with proper explanations relating to material departures. (ii) The Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at 31st March,2011 and the profit of the company for the year ended on that date. (iii) The Directors have taken proper and sufficient care for the maintenance of adequate accounting record in accordance with the provision of the Companies Act, 1956 for safe guarding the assets of the company and for preventing and detecting fraud and other irregularities ; and (iv) The Directors have prepared the annual account of the Company on a going concern basis. **CORPORATE GOVERNANCE** A separate section on Corporate Governance and a certificate from the Auditors of the Company regarding compliance of conditions of Corporate Governance as stipulated under clause 49 of the Listing Agreement with Stock Exchange, form part of the Annual Report. **CODE OF CONDUCT** As required under the listing agreement, a copy of the Code of Conduct of the Company has been inserted in this Annual Report. **ACKNOWLEDGEMENT** Your Directors would like to express their appreciation of the cooperation received from the Financial Institutions, Banks, Govt. Authorities, Customers, Shareholders and other associates during the year under review. For and on behalf of the Board Place: Kolkata S. K. RATERIA Date: 30th May, 2011 (Chairman & Managing Director) **ANNEXURE A TO DIRECTORS' REPORT** Particulars pursuant to Companies (Disclosure of particulars in the Report of Board of Directors) Rules, 1988. 1. Technology Absorption 1.1. Research and Development During the year under review the company's efforts were mainly directed towards customer driven developmental activity. Expenditure on R&D during the financial year 2010-2011 is as under : a) Capital : NIL b) Recurring : NIL 1.2. Technology absorption, adaptation and innovation There is no technical collaboration. The company is manufacturing with the help of in-house developed technology. The company has taken steps to keep abreast with the latest technical development in the key business areas by deputing employees for attending seminars and workshops. 2. Foreign Exchange Earning and Outflow During the year ended 31st March, 2011 the company was unable to register export earnings. The particulars of foreign

exchange utilized / earned during the year are given under serial no. 16 in the Schedule 21 on notes on accounts. For and on behalf of the Board
Place: Kolkata S K RATERIA Date: 30th May, 2011 (Chairman & Managing Director)

01/04/2010 to 31/03/2011
Details of directors signing board report

Unless otherwise specified, all monetary values are in INR

	1	2	3
Name of director signing board report [abstract]			
First name of director	SANTOSH	JOY	RAMESH
Middle name of director	KUMAR	KRISHNA	CHANDRA
Last name of director	RATERIA	BAG	GATANI
Designation of director	MANAGING DIRECTOR	DIRECTOR	DIRECTOR
Director identification number of director	00078384	02311289	02735669
Date of signing board report	30/05/2011	30/05/2011	30/05/2011

[620000] Disclosures - Auditors report

Unless otherwise specified, all monetary values are in INR

	01/04/2010 to 31/03/2011
Disclosure in auditor's report [text block]	Textual information (2) [See below]

Textual information (2)

Disclosure in auditor's report [text block]

AUDITORS' REPORT To the Shareholders, We have audited the attached Balance Sheet of COMPUTECH INTERNATIONAL LIMITED as at 31st March, 2011 and also the Profit and Loss Account and the Cash Flow Statement for the year ended on that date annexed thereto. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. As required by the Companies (Auditor's Report) Order, 2003 (as amended) issued by the Central Government in terms of sub-section (4A) of section 227 of the Companies Act, 1956, we annex hereto a statement on the matter specified in paragraphs 4 and 5 of the said Order on the basis of such check as we considered appropriate. We further report that: We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion proper books of accounts as required by the Companies Act, 1956 have been kept by the company so far as appears from our examination of those books. The Balance Sheet and Profit & Loss Account and Cash Flow Statement dealt with by this report are in agreement with the books of account. In our opinion, the Balance Sheet, Profit & Loss Account and Cash Flow Statement comply with the requirements of the Accounting Standards referred to in Sub-section (3C) of Section 211 of the Companies Act, 1956 (as amended). Based on representation letter received from directors and placed before the Board of Directors, in our opinion none of the directors is disqualified from being appointed as director as referred in section 274(1)(g) of the Companies Act, 1956 (as amended). In our opinion and to the best of our information and according to explanations given to us, the said accounts, subject to; Note No B (3 & 4) non production of confirmations from Sundry Debtors, Sundry Creditors and other parties, and non production of Bank Statements for our verification, if any differences can not be commented. Note No B (7) Total setoff of import payables with export debtors of Rs.1218165740/- (equivalent to USD 37553 millions) , for which necessary application to RBI under exchange law is to be made by the company and pending approval from Reserve Bank of India , and non provision of exchange gain/loss for doubtful debts (amount unascertained). Further read with other notes thereon give the information required by the Companies Act, 1956 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India. In the case of the Balance Sheet, of the state of affairs of the Company as at 31st March 2011; In the case of the Profit and Loss Account, of the Loss of the Company for the year ended on that date, and In the case of the Cash Flow Statement, of the cash flows of the Company for the year ended on that date. For B. SINGHAL & CO. Chartered Accountants 46, B. B. Ganguly Street Firm Regn No 312197E Kolkata - 700 012 Dated : the 30th day of May, 2011 B. P. KHANDELWAL Partner Membership No. : 061382 In respect of fixed assets: The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets; The Fixed assets of the Company are physically verified by the management according to a phased program designed to cover all the items over a period of three years which, in our opinion, is reasonable having regard to the size of the company and the nature of its business. Pursuant to such program, a physical verification was carried out during the year and no material discrepancies between the book records and the physical inventory have been noticed. The Company has not disposed off substantial part of its fixed assets. In respect of inventories As explained to us, inventories were physically verified during the year by the Management at reasonable intervals. In our opinion and according to the information and explanations given to us, the procedures of physical verification of inventories followed by the management were reasonable and adequate in relation to the size of the company and the nature of its business. In our opinion and according to the information and explanations given to us the company has maintained proper records of its inventories and no material discrepancies were noticed on physical verification. According to the information & explanations given to us, the company has not granted any loan to any company, firm or other parties covered in the register maintained under section 301 of the Companies Act. Hence the provisions of the clauses 4(iii) (b), (c) and of the Order are not applicable to the company. The company had taken unsecured loan of Rs. 5 lacs from a director covered under section 301 of the Companies Act,. The maximum amount of such loan outstanding during the year and closing balance as on 31st March 2011 was Rs. 5 lacs & Rs. 5 lacs respectively. In our opinion the rate of interest and other terms and conditions of the loans taken by the Company are prima facie, not prejudicial to the interest of the company. The company is generally regular in paying interest and principal amount of the above stated loans. In our opinion there is adequate internal control system commensurate with the size of the Company and the nature of its business for the purchase of software, hardware, fixed assets and for sale of goods and services. To the best of our knowledge and belief there is no major weakness(s) in internal control system. To the best of our knowledge and belief, particulars of contracts or arrangements referred to in section 301 of the Companies Act have been entered in the register required to be maintained under that section. In our opinion transactions made in pursuance of above-mentioned contracts or arrangements have been made at reasonable prices. According to the information and explanations given to us, the Company has not accepted deposits from the public as such provisions of Section 58A and 58AA or any other relevant provisions of the Companies Act, 1956 and hence the relevant clause is not applicable. As explained to us the Company has its own Internal audit system. In our opinion, the internal audit system of the company is commensurate with its size and nature of its business. According to the information and explanations given to us, maintenance of cost records has not been prescribed by the Central Government under clause (d) of sub sec.(i) of section 209 of the Companies Act, 1956. According to the information and explanations given to us in respect of statutory and other dues: The Company has generally been regular in depositing undisputed statutory dues including provident fund, Employees state insurance, Investor Education And Protection Fund, Income Tax, Sales Tax, Wealth Tax, Service Tax, Custom duty, Excise duty, Cess and any other statutory dues with appropriate authorities during the year and no amount dues for more than six months from the date they become payable as on 31.03.2011. The following disputed statutory liabilities have not been deposited in view of pending appeals. Statue Nature Forum Amount (Rs. in Lacs) Related Assessment Year Income Tax Act, 1961 Income Tax Commissioner of Income Tax(Appeal) 8.88 2005-06 Sales Tax Act, Silvassa Sales Tax Commercial Tax Officer 13.05 2001-02 Sales Tax Act, Silvassa Sales Tax Commercial Tax Officer 13.05 2001-02 Income Tax Act, 1961 Income Tax Appellate Tribunal of Income Tax 85.29 2001-02 Income Tax Act, 1961 Income Tax Appellate Tribunal of Income Tax 91.93 2004-05 The Company have accumulated losses exceeding fifty percent of its net worth as at the end of the financial year and the Company has incurred cash losses in current financial year and in the immediately preceding financial year. Based on our audit procedures and on the basis of information and explanations given by the management, we are of the opinion that the company has not defaulted in the repayment of the dues to financial institutions except from Life Insurance of Company and debenture holders. The total defaulted amount to Banks as on 31st March, 2011 Rs. 3843.57 lacs (included interest). According to the information and explanations given to us, the company has not granted loans or advances on the basis of securities by way of pledge of shares, debentures or other securities. The Company is

not a Chit Fund/ Nidhi /Mutual Benefits Fund/Society. We have broadly reviewed the books of accounts and records maintained by the company and state that prima-facie, proper records have been maintained of the transactions and contracts relating to purchase/sale of investments and timely entries have been made therein. All the investments have been held by the company in its own name. According to the information and explanations given to us, the company has not given anguarantee for loans taken by others from banks or financial institutions To the best of our knowledge and belief and according to the information and explanations given to us, term loans availed by the company were, prima facie, applied by the company during the year for the purposes for which the loans were obtained. According to the information and explanations given to us, on an overall basis funds raised on short term basis, prima facie, has not been used during the year for long term investments and vice versa. During the year company has not made any preferential allotment of shares to parties and companies covered in the register maintained under section 301 of the Companies Act, 1956.Hence the question whether the price at which the shares have been issued is prejudicial to the interest of the company does not arise. The company has not issued any debentures hence the relevant clause is not applicable. The company has not raised monies by public issues during the year, hence the question of disclosure and verification of the end use of such monies does not arise. To the best of our knowledge and belief and according to the information and explanations given to us, no fraud on or by the company was noticed or reported during the year. For B. SINGHAL & CO. Chartered Accountants 46, B. B. Ganguly Street Firm Regn No 312197E Kolkata - 700 012 Dated : the 30th day of May, 2011 B. P. KHANDELWAL Partner Membership No. : 061382

01/04/2010 to 31/03/2011
Details regarding auditors

Unless otherwise specified, all monetary values are in INR

	1
Name of audit firm	B SINGHAL &CO
Name of auditor signing report	BASANTA PRASAD KHANDELWAL
Membership number of auditor	061382
Address of auditors	46 B B GANGULY SRTEET 1ST FLOOR ROOM NO 1 KOLKATA 700012
Permanent account number of auditor or auditor's firm	AACFB3227E
SRN of form 23B	Z99999999
Date of signing audit report by auditors	30/05/2011
Date of signing of balance sheet by auditors	30/05/2011

[100000] Sources and Application of Funds

Unless otherwise specified, all monetary values are in INR

	31/03/2011	31/03/2010
Sources application funds [abstract]		
Sources of funds [abstract]		
Shareholders' funds [abstract]		
Paid-up share capital	11,52,10,710	11,52,10,710
Reserves surplus	38,57,05,232	38,57,05,232
Shareholders' funds	50,09,15,942	50,09,15,942
Share application money pending allotment [abstract]		
Share application money pending allotment	0	0
Net deferred tax liability	11,55,403	-1,16,18,475
Loan funds [abstract]		
Secured loans	39,55,42,836	37,22,57,640
Unsecured loans	12,00,000	5,00,000
Loan funds	39,67,42,836	37,27,57,640
Sources of funds	89,88,14,181	86,20,55,107
Application of funds [abstract]		
Goodwill on consolidation [abstract]		
Goodwill on consolidation	0	0
Fixed assets [abstract]		
Net block [abstract]		
Gross block	27,25,43,771.4	27,25,43,771.4
Accumulated depreciation, amortization and impairment [abstract]		
Accumulated depreciation amortisation	22,27,87,307.77	22,14,69,623.18
Accumulated impairment	3,64,80,087.71	3,64,80,087.71
Accumulated depreciation amortisation impairment	25,92,67,395.48	25,79,49,710.89
Net block	1,32,76,375.92	1,45,94,060.51
Fixed assets	1,32,76,375.92	1,45,94,060.51
Investments, net	13,18,000	13,18,000
Net current assets [abstract]		
Current assets loans advances [abstract]		
Current assets [abstract]		
Sundry debtors	31,63,381	11,15,124
Cash bank balance	1,64,046	3,87,871
Inventories	1,67,39,795	1,61,61,816.72
Current assets	2,00,67,222	1,76,64,811.72
Loans advances	1,02,34,410	1,15,11,087
Current assets loans advances	3,03,01,632	2,91,75,898.72
Current liabilities provisions [abstract]		
Current liabilities	9,15,29,967	5,60,89,297
Provisions	24,54,720	32,26,626
Current liabilities provisions	9,39,84,687	5,93,15,923
Net current assets	-6,36,83,055	-3,01,40,024.28
Miscellaneous expenditure not written off	94,79,02,860.08	87,62,83,070.77
Application of funds	89,88,14,181	86,20,55,107

[640000] Disclosures - Signatories of balance sheet**01/04/2010 to 31/03/2011
Details of directors signing balance sheet**

Unless otherwise specified, all monetary values are in INR

	1	2	3
Name of director signing balance sheet [abstract]			
First name of director	SANTOSH	JOY	RAMESH
Middle name of director	KUMAR	KRISHNA	CHANDRA
Last name of director	RATERIA	BAG	GATANI
Designation of director	MANAGING DIRECTOR	DIRECTOR	DIRECTOR
Director identification number of director	00078384	02311289	02735669
Date of signing of balance sheet by director	30/05/2011	30/05/2011	30/05/2011

[100100] Schedule - Share capital

Unless otherwise specified, all monetary values are in INR

	31/03/2011	31/03/2010
Share capital [abstract]		
Authorised share capital [abstract]		
Authorised equity share capital	29,88,00,000	29,88,00,000
Authorised preference share capital	10,12,00,000	10,12,00,000
Authorised share capital	40,00,00,000	40,00,00,000
Issued subscribed share capital [abstract]		
Issued share capital [abstract]		
Equity share capital issued	11,52,10,710	11,52,10,710
Issued share capital	11,52,10,710	11,52,10,710
Subscribed share capital [abstract]		
Equity share capital subscribed	11,52,10,710	11,52,10,710
Subscribed share capital	11,52,10,710	11,52,10,710
Paid-up share capital [abstract]		
Paid-up equity share capital	11,52,10,710	11,52,10,710
Paid-up share capital	11,52,10,710	11,52,10,710

01/04/2010 to 31/03/2011
Details of every class of share capital

Unless otherwise specified, all monetary values are in INR

	1	2
Type of share	Equity	Preference
Nature of share	Equity	Preference
Nominal value per authorised share	[INR/shares] 5	[INR/shares] 100
Number of authorised shares	[shares] 5,97,60,000	[shares] 10,12,000
Value of authorised shares	29,88,00,000	10,12,00,000
Nominal value per issued share	[INR/shares] 5	[INR/shares] 0
Number of issued shares	[shares] 2,30,42,142	[shares] 0
Value of issued shares	11,52,10,710	0
Nominal value per subscribed share	[INR/shares] 5	[INR/shares] 0
Number of subscribed shares	[shares] 2,30,42,142	[shares] 0
Value of subscribed shares	11,52,10,710	0
Nominal value per paid-up share	[INR/shares] 5	[INR/shares] 0
Number of paid-up shares	[shares] 2,30,42,142	[shares] 0
Value of paid-up shares	11,52,10,710	0

01/04/2009 to 31/03/2010
Details of every class of share capital

Unless otherwise specified, all monetary values are in INR

	1	2
Type of share	Equity	Preference
Nature of share	Equity	Preference
Nominal value per authorised share	[INR/shares] 5	[INR/shares] 100
Number of authorised shares	[shares] 5,97,60,000	[shares] 10,12,000
Value of authorised shares	29,88,00,000	10,12,00,000
Nominal value per issued share	[INR/shares] 5	[INR/shares] 0
Number of issued shares	[shares] 2,30,42,142	[shares] 0
Value of issued shares	11,52,10,710	0
Nominal value per subscribed share	[INR/shares] 5	[INR/shares] 0
Number of subscribed shares	[shares] 2,30,42,142	[shares] 0
Value of subscribed shares	11,52,10,710	0
Nominal value per paid-up share	[INR/shares] 5	[INR/shares] 0
Number of paid-up shares	[shares] 2,30,42,142	[shares] 0
Value of paid-up shares	11,52,10,710	0

[100200] Schedule - Reserves and Surplus

Unless otherwise specified, all monetary values are in INR

	01/04/2010 to 31/03/2011	01/04/2009 to 31/03/2010	31/03/2009
Reserves surplus [abstract]			
Capital reserve consolidation [abstract]			
Changes capital reserve consolidation [abstract]			
Additions capital reserve consolidation	64,622	64,622	
Changes capital reserve consolidation	64,622	64,622	
Capital Reserve on Consolidation, Ending Balance	64,622	64,622	0
Capital reserve [abstract]			
Changes capital reserve [abstract]			
Changes capital reserve	0	0	
Capital Reserve, Ending Balance	0	0	0
Employee stock option reserve [abstract]			
Changes employee stock option reserve [abstract]			
Changes employee stock option reserve	0	0	
Employee Stock Option Reserve, Ending Balance	0	0	0
Subsidy incentive reserve [abstract]			
Changes subsidy incentive reserve [abstract]			
Changes subsidy incentive reserve	0	0	
Subsidy and Incentive Reserve, Ending Balance	0	0	0
Restructuring reserve [abstract]			
Changes restructuring reserve [abstract]			
Changes restructuring reserve	0	0	
Restructuring Reserve, Ending Balance	0	0	0
Amalgamation reserve [abstract]			
Changes amalgamation reserve [abstract]			
Changes amalgamation reserve	0	0	
Amalgamation Reserve, Ending Balance	0	0	0
Bond redemption reserve [abstract]			
Changes bond redemption reserve [abstract]			
Changes bond redemption reserve	0	0	
Bond Redemption Reserve, Ending Balance	0	0	0
Capital redemption reserve [abstract]			
Changes capital redemption reserve [abstract]			
Additions capital redemption reserve	3,70,000	3,70,000	
Changes capital redemption reserve	3,70,000	3,70,000	
Capital Redemption Reserve, Ending Balance	3,70,000	3,70,000	0
Debenture redemption reserve [abstract]			
Changes debenture redemption reserve [abstract]			
Changes debenture redemption reserve	0	0	
Debenture Redemption Reserve, Ending Balance	0	0	0
Sinking fund reserve [abstract]			
Changes sinking fund [abstract]			
Changes sinking fund	0	0	
Sinking Fund Reserve, Ending Balance	0	0	0
Securities premium [abstract]			
Changes securities premium [abstract]			
Additions securities premium	32,40,00,000	32,40,00,000	
Changes securities premium	32,40,00,000	32,40,00,000	
Securities Premium, Ending Balance	32,40,00,000	32,40,00,000	0
Revaluation reserve [abstract]			
Changes revaluation reserve [abstract]			
Changes revaluation reserve	0	0	

Revaluation Reserve, Ending Balance	0	0	0
Foreign exchange earnings reserve [abstract]			
Changes foreign exchange earnings reserve [abstract]			
Changes foreign exchange earnings reserve	0	0	
Foreign Exchange Earnings Reserve, Ending Balance	0	0	0
Foreign currency translation reserve [abstract]			
Changes foreign currency translation reserve [abstract]			
Changes foreign currency translation reserve	0	0	
Foreign Currency Translation Reserve, Ending Balance	0	0	0
Contingency reserve [abstract]			
Changes contingency reserve [abstract]			
Changes contingency reserve	0	0	
Contingency Reserve, Ending Balance	0	0	0
Special reserve [abstract]			
Changes special reserve [abstract]			
Changes special reserve	0	0	
Special Reserve, Ending Balance	0	0	0
Hedging reserve [abstract]			
Changes hedging reserve [abstract]			
Changes hedging reserve	0	0	
Hedging Reserve, Ending Balance	0	0	0
General reserve [abstract]			
Changes general reserve [abstract]			
Changes general reserve	0	0	
General Reserve, Ending Balance	6,12,70,610	6,12,70,610	0
Profit loss account [abstract]			
Changes profit loss account [abstract]			
Changes profit loss account	0	0	
Profit (Loss) Account, Ending Balance	0	0	0
Other reserves [abstract]			
Changes other reserves [abstract]			
Changes other reserves	0	0	
Other Reserves, Ending Balance	0	0	0
Reserves surplus	38,57,05,232	38,57,05,232	

[100210] Schedule - Reserves and Surplus [Summary]

Unless otherwise specified, all monetary values are in INR

	31/03/2011	31/03/2010
Reserves surplus [abstract]		
Reserves and Surplus, Ending Balance	38,57,05,232	38,57,05,232