

RELIANCE RETAIL LIMITED
Consolidated Financial Statements for period 01/04/2018 to 31/03/2019

[700300] Disclosure of general information about company

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Corporate identity number	U01100MH1999PLC120563	
Permanent account number of entity	AABCR1718E	
Address of registered office of company	3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400 002, Maharashtra, India	
Type of industry	Commercial and Industrial	
Period covered by financial statements	12 Months	12 Months
Date of start of reporting period	01/04/2018	01/04/2017
Date of end of reporting period	31/03/2019	31/03/2018
Nature of report standalone consolidated	Consolidated	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Crores	
Type of cash flow statement	Indirect Method	

[700400] Disclosures - Auditors report

Details regarding auditors [Table]

..(1)

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

Auditors [Axis]	Auditor 1	Auditor 2
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details regarding auditors [Abstract]		
Details regarding auditors [LineItems]		
Category of auditor	Auditors firm	Auditors firm
Name of audit firm	D T S & Associates	Deloitte Haskins & Sells LLP
Name of auditor signing report	PAMECHA SAURABH	VORA KETAN GIRISH
Firms registration number of audit firm	142412W	117366W
Membership number of auditor	126551	100459
Address of auditors	1105, Raheja Centre, Free press journal marg, Nariman Point, Mumbai - 400 021	Indiabulls Finance Centre, Tower 3, 27th-32nd Floor, Senapati bapat Marg, Elphinstone Road(west), Mumbai - 400 013
Permanent account number of auditor or auditor's firm	AAMFD3574C	AACFD4815A
SRN of form ADT-1	G55667737	S42083816
Date of signing audit report by auditors	16/04/2019	16/04/2019
Date of signing of balance sheet by auditors	16/04/2019	16/04/2019

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

	01/04/2018 to 31/03/2019
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (1)

Disclosure in auditor's report explanatory [Text Block]

To The Members of Reliance Retail Limited
Report on the Audit of the Consolidated Financial Statements

Opinion

We have audited the accompanying consolidated financial statements of Reliance Retail Limited ("the Holding Company") and its subsidiaries, (Holding Company and its subsidiaries together referred to as "the Group") which includes the Group's share of profit in its joint ventures, which comprise the Consolidated Balance Sheet as at 31st March 2019, and the Consolidated Statement of Profit and Loss (including Other Comprehensive Income), the Consolidated Cash Flow Statement and the Consolidated Statement of Changes in Equity for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of reports of other auditors on separate financial statements of the subsidiaries and joint ventures referred to in the Other Matters section below, the aforesaid consolidated financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the Indian Accounting Standards prescribed under section 133 of the Act read with the Companies (Indian Accounting Standards) Rules, 2015, as amended ('Ind AS'), and other accounting principles generally accepted in India, of the consolidated state of affairs of the Group as at 31st March 2019, and their consolidated profit, their consolidated total comprehensive income, their consolidated cash flows and their consolidated changes in equity for the year ended on that date.

Basis for Opinion

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

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

- The Holding Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Board Report, but does not include the consolidated financial statements, standalone financial statements and our auditor's report thereon.

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

- In connection with our audit of the consolidated financial statements, our responsibility is to read the other information, compare with the financial statements of the subsidiaries and joint ventures audited by the other auditors, to the extent it relates to these entities and, in doing so, place reliance on the work of the other auditors and consider whether the other information is materially inconsistent with the consolidated financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated. Other information so far as it relates to subsidiaries and joint ventures, is traced from their financial statements audited by other auditors.

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

Management's Responsibility for the Consolidated Financial Statements

The Holding Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these consolidated financial statements that give a true and fair view of the consolidated financial position, consolidated financial performance including other comprehensive income, consolidated cash flows and consolidated changes in equity of the Group including its joint ventures in accordance with the Ind AS and other accounting principles generally accepted in India. The respective Board of Directors of the companies included in the Group and of its joint ventures are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and its joint ventures 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, which have been used for the purpose of preparation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial statements, the respective Board of Directors of the companies included in the Group (and of its joint ventures) are responsible for assessing the ability of the Group (and of its joint ventures) to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate or cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group and of its joint ventures are also responsible for overseeing the financial reporting process of the Group and of its joint ventures.

Auditor's Responsibility for the Audit of the Consolidated Financial Statements

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

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

- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Holding Company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group and its joint ventures to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group and its joint ventures to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures, and whether the consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities within the Group and its joint ventures to express an opinion on the consolidated financial statements. We are responsible for the direction, supervision and performance of the audit of the financial statements of such entities included in the consolidated financial statements of which we are the independent auditors. For the other entities included in the consolidated financial statements, which have been audited by the other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

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

We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial statements of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding

independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

We did not audit the financial statements of three subsidiaries, whose financial statements reflect total assets of Rs 986.63 crores as at 31st March, 2019, total revenues of Rs 13,273.58 crores and net cash outflows amounting to Rs 32.57 crores for the year ended on that date, as considered in the consolidated financial statements. The consolidated financial statements also include the Group's share of net loss of Rs 6.04 crores for the year ended 31st March, 2019, as considered in the consolidated financial statements, in respect of two joint ventures, whose financial statements has not been audited by us. These financial statements has been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and joint ventures, and our report in terms of subsection (3) of Section 143 of the Act, in so far as it relates to the aforesaid subsidiaries and joint ventures is based solely on the reports of the other auditors.

Our opinion on the consolidated financial statements above and our report on Other Legal and Regulatory Requirements below, is not modified in respect of the above matters with respect to our reliance on the work done and the reports of other auditors and the financial statements.

Report on Other Legal and Regulatory Requirements

1. As required by Section 143(3) of the Act, based on our audit and on the consideration of the reports of other auditors on the separate financial statements of subsidiaries and joint ventures referred to in the Other Matters section above we report, to the extent applicable that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit of the aforesaid consolidated financial statements.
- b) In our opinion, proper books of account as required by law relating to preparation of the aforesaid consolidated financial statements have been kept so far as it appears from our examination of those books and the reports of the other auditors.
- c) The Consolidated Balance Sheet, the Consolidated Statement of Profit and Loss including Other Comprehensive Income, the Consolidated Cash Flow Statement and the Consolidated Statement of Changes in Equity dealt with by this Report are in agreement with the relevant books of account maintained for the purpose of preparation of the consolidated financial statements.
- d) In our opinion, the aforesaid consolidated financial statements comply with the Ind AS specified under Section 133 of the Act.
- e) On the basis of the written representations received from the directors of the Holding Company as on 31st March, 2019 taken on record by the Board of Directors of the Company and the reports of the statutory auditors of its subsidiary companies and joint venture companies incorporated in India, none of the directors of the Group companies and its joint venture companies incorporated in India is disqualified as on 31st March, 2019 from being appointed as a director in terms of Section 164 (2) of the Act.
- f) With respect to the adequacy of the internal financial controls over financial reporting and the operating effectiveness of such controls, refer to our separate Report in "Annexure A" which is based on the auditors' reports of the Holding company, subsidiary companies and joint venture companies incorporated in India. Our report expresses an unmodified opinion on the adequacy and operating effectiveness of internal financial controls over financial reporting of those companies.
- g) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended, in our opinion and to the best of our information and according to the explanations given to us, the remuneration paid by the Holding Company to its directors during the year is in accordance with the provisions of section 197 of the Act.
- h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, as amended, in our opinion and to the best of our information and according to the explanations given to us:
 - i) The consolidated financial statements disclose the impact of pending litigations on the consolidated financial position of the Group and joint ventures
 - ii) The Group, its joint ventures did not have any material foreseeable losses on long-term contracts including derivative contracts.
 - iii) There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Holding Company, and its subsidiary companies and joint venture companies incorporated in India.

For D T S & Associates
Chartered Accountants
(Firm's Registration No. 142412W)

Saurabh Pamecha
Partner
Membership No. 126551

MUMBAI, 16th April 2019

For Deloitte Haskins and Sells LLP
Chartered Accountants
(Firm's Registration No. 117366W/W-100018)

Ketan Vora
Partner
Membership No. 100459

MUMBAI, 16th April 2019

ANNEXURE "A" TO THE INDEPENDENT AUDITOR'S REPORT

(Referred to in paragraph 2(f) under 'Report on other legal and regulatory requirements' section of our report of even date to the members of Reliance Retail Limited for the year ended 31st March 2019)

Report on the internal financial controls over financial reporting under clause (i) of sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

In conjunction with our audit of the consolidated financial statements of the Company as of and for the year ended 31st March 2019, we have audited the internal financial controls over financial reporting of Reliance Retail Limited (hereinafter referred to as "Parent") and its subsidiary companies, and joint ventures, which are companies incorporated in India, as of that date.

Management's responsibility for internal financial controls

The respective Board of Directors of the Parent, its subsidiary companies, and joint ventures, which are companies incorporated in India, are responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the respective companies considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India (ICAI). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to the respective company's policies, the safeguarding of their assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Act.

Auditor's responsibility

Our responsibility is to express an opinion on the internal financial controls over financial reporting of the Parent, its subsidiary companies, and joint ventures, which are companies incorporated in India, based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") issued by the Institute of Chartered Accountants of India and the Standards on Auditing, prescribed under Section 143(10) of the Act, to the extent applicable to an audit of internal financial controls. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

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

We believe that the audit evidence we have obtained and the audit evidence obtained by other auditors of the subsidiary companies, and joint ventures, which are companies incorporated in India, in terms of their reports referred to in the Other Matters paragraph below, are sufficient and appropriate to provide a basis for our audit opinion on the Internal Financial Controls system over Financial Reporting of the Parent, its subsidiary companies, and its joint ventures, which are companies incorporated in India.

Meaning of internal financial controls over financial reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of

financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent limitations of internal financial controls over financial reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion to the best of our information and according to the explanations given to us and based on the consideration of the reports of the other auditors referred to in the Other Matters paragraph below, the Parent, its subsidiary companies, and joint ventures, which are companies incorporated in India, have, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31st March 2019, based on the criteria for internal financial control over financial reporting established by the respective companies considering the essential components of internal controls stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

Other Matters

Our aforesaid report under Section 143(3)(i) of the Act on the adequacy and operating effectiveness of the internal financial controls over financial reporting in so far as it relates to three subsidiary companies, and two joint ventures, which are companies incorporated in India, is based solely on the corresponding reports of the auditors of such companies incorporated in India.

Our opinion is not modified in respect of the above matter.

For D T S & Associates
Chartered Accountants
(Firm's Registration No. 142412W)

Saurabh Pamecha
Partner
Membership No. 126551

MUMBAI, 16th April 2019

For Deloitte Haskins and Sells LLP
Chartered Accountants
(Firm's Registration No. 117366W/W-100018)

Ketan Vora
Partner
Membership No. 100459

MUMBAI, 16th April 2019

[110000] Balance sheet

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

	31/03/2019	31/03/2018	31/03/2017
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	6,140.19	3,177.09	2,313.22
Capital work-in-progress	(A) 2,532.16	(B) 2,006.79	
Goodwill	87.14	87.14	87.14
Other intangible assets	1,092.04	59.42	11.2
Intangible assets under development	1,788.99	2,138.58	
Non-current financial assets [Abstract]			
Non-current investments	388.42	295.78	
Loans, non-current	1,051.09	402.32	
Total non-current financial assets	1,439.51	698.1	
Deferred tax assets (net)	0	620.38	
Other non-current assets	159.82	223.27	
Total non-current assets	13,239.85	9,010.77	
Current assets [Abstract]			
Inventories	11,493.53	10,672.65	
Current financial assets [Abstract]			
Current investments	3,218.28	202.07	
Trade receivables, current	4,632.14	2,377.08	
Cash and cash equivalents	387.59	246.46	
Loans, current	0	0	
Other current financial assets	383.44	269.1	
Total current financial assets	8,621.45	3,094.71	
Other current assets	1,832.98	1,934.12	
Total current assets	21,947.96	15,701.48	
Total assets	35,187.81	24,712.25	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	4,989.54	4,989.54	4,989.54
Other equity	7,668.33	4,026.36	
Total equity attributable to owners of parent	12,657.87	9,015.9	
Non controlling interest	0	0	
Total equity	12,657.87	9,015.9	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	0	0	
Total non-current financial liabilities	0	0	
Provisions, non-current	26.75	21.52	
Deferred tax liabilities (net)	35.21	12.08	
Total non-current liabilities	61.96	33.6	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	12,800.56	3,447.8	
Trade payables, current	4,550.35	8,623.42	
Other current financial liabilities	4,353.87	3,001.98	
Total current financial liabilities	21,704.78	15,073.2	
Other current liabilities	760.26	587.27	
Provisions, current	2.94	2.28	
Total current liabilities	22,467.98	15,662.75	
Total liabilities	22,529.94	15,696.35	
Total equity and liabilities	35,187.81	24,712.25	

Footnotes

(A) Capital Work-in-Progress and Intangible Assets Under Development includes:

- i) Rs 323.05 crore on account of Capital Goods Inventory.
- ii) Rs 1,788.99 crore on account of Project Development Expenditure.

(B) Capital Work-in-Progress and Intangible Assets Under Development includes:

- i) Rs 336.50 crore on account of Capital Goods Inventory.
- ii) Rs 2,138.58 crore on account of Project Development Expenditure.

[210000] Statement of profit and loss

Earnings per share [Table]

..(1)

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

Classes of equity share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of profit and loss [Abstract]				
Earnings per share [Abstract]				
Earnings per share [Line items]				
Basic earnings per share [Abstract]				
Basic earnings (loss) per share from continuing operations	[INR/shares] 6.12	[INR/shares] 2.5	[INR/shares] 6.12	[INR/shares] 2.5
Total basic earnings (loss) per share	[INR/shares] 6.12	[INR/shares] 2.5	[INR/shares] 6.12	[INR/shares] 2.5
Diluted earnings per share [Abstract]				
Diluted earnings (loss) per share from continuing operations	[INR/shares] 5.15	[INR/shares] 2.45	[INR/shares] 5.15	[INR/shares] 2.45
Total diluted earnings (loss) per share	[INR/shares] 5.15	[INR/shares] 2.45	[INR/shares] 5.15	[INR/shares] 2.45

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	(A) 1,15,188.98	(B) 61,534.84
Other income	131.99	61.25
Total income	1,15,320.97	61,596.09
Expenses [Abstract]		
Cost of materials consumed	3.2	11.69
Purchases of stock-in-trade	1,00,084.49	59,531.12
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-813.68	-5,390.72
Employee benefit expense	923.07	743.15
Finance costs	611.7	100.96
Depreciation, depletion and amortisation expense	612.05	443.59
Other expenses	8,974.28	4,192.43
Total expenses	1,10,395.11	59,632.22
Profit before exceptional items and tax	4,925.86	1,963.87
Total profit before tax	4,925.86	1,963.87
Tax expense [Abstract]		
Current tax	1,081.75	427.89
Deferred tax	643.51	229.8
Total tax expense	1,725.26	657.69
Total profit (loss) for period from continuing operations	3,200.6	1,306.18
Share of profit (loss) of associates and joint ventures accounted for using equity method	53.81	24.64
Total profit (loss) for period	3,254.41	1,330.82
Profit or loss, attributable to owners of parent	3,254.41	1,330.82
Profit or loss, attributable to non-controlling interests	0	0
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	No	No
Other comprehensive income net of tax [Abstract]		
Total other comprehensive income	6.36	14.19
Other comprehensive income attributable to net of tax [Abstract]		
Other Comprehensive income, attributable to owners of parent	6.36	14.19
Other Comprehensive income, attributable to non-controlling interests	0	0
Total comprehensive income	3,260.77	1,345.01
Comprehensive income attributable to net of tax [Abstract]		
Comprehensive income, attributable to owners of parent	3,260.77	1,345.01
Comprehensive income, attributable to non-controlling interests	0	0
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	Yes	Yes
Other comprehensive income before tax [Abstract]		
Other comprehensive income that will not be reclassified to profit or loss, before tax, others	1.88	6.47
Other comprehensive income that will not be reclassified to profit or loss, before tax	1.88	6.47
Other comprehensive income that will be reclassified to profit or loss, before tax, others	6.33	11.29
Total other comprehensive income that will be reclassified to profit or loss, before tax	6.33	11.29
Total other comprehensive income, before tax	8.21	17.76
Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss [Abstract]		
Others income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	0.4	0.97
Aggregated income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	0.4	0.97

Income tax relating to components of other comprehensive income that will be reclassified to profit or loss [Abstract]		
Others income tax relating to components of other comprehensive income that will be reclassified to profit or loss	1.45	2.6
Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss	1.45	2.6
Total other comprehensive income	6.36	14.19
Other comprehensive income attributable to [Abstract]		
Other Comprehensive income, attributable to owners of parent	6.36	14.19
Other Comprehensive income, attributable to non-controlling interests	0	0
Total comprehensive income	3,260.77	1,345.01
Comprehensive income attributable to [Abstract]		
Comprehensive income, attributable to owners of parent	3,260.77	1,345.01
Comprehensive income, attributable to non-controlling interests	0	0
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 6.12	[INR/shares] 2.5
Total basic earnings (loss) per share	[INR/shares] 6.12	[INR/shares] 2.5
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 5.15	[INR/shares] 2.45
Total diluted earnings (loss) per share	[INR/shares] 5.15	[INR/shares] 2.45

Footnotes

(A)

Particulars	2018-19
Value of Sales	1,20,129.34
Income from Services	9,012.40
Value of Sales & Services (Revenue)	1,29,141.74
Less: GST / Service Tax Recovered	13,952.76
Total	1,15,188.98

(B)

Particulars	2017-18
Value of Sales	62,977.00
Income from Services	5,522.38
Value of Sales & Services (Revenue)	68,499.38
Less: GST / Service Tax Recovered	6,964.54
Total	61,534.84

[210000a] Statement of profit and loss

Other comprehensive income that will not be reclassified to profit or loss, before tax, others [Table]

..(1)

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

Other comprehensive income that will not be reclassified to profit or loss, before tax, others [Axis]	Other comprehensive income 1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other comprehensive income that will not be reclassified to profit or loss, before tax, others [Abstract]		
Other comprehensive income that will not be reclassified to profit or loss, before tax, others [Line items]		
Description of other comprehensive income that will not be reclassified to profit or loss, before tax, others	Items that will not be reclassified to Profit and loss	Items that will not be reclassified to Profit and loss
Other comprehensive income that will not be reclassified to profit or loss, before tax, others	1.88	6.47

Other comprehensive income that will be reclassified to profit or loss, before tax, others [Table]

..(1)

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

Other comprehensive income that will be reclassified to profit or loss, before tax, others [Axis]	Other comprehensive income 1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other comprehensive income that will be reclassified to profit or loss, before tax, others [Abstract]		
Other comprehensive income that will be reclassified to profit or loss, before tax, others [Line items]		
Description of other comprehensive income that will be reclassified to profit or loss, before tax, others	Items that will be reclassified to Profit and loss	Items that will be reclassified to Profit and loss
Other comprehensive income that will be reclassified to profit or loss, before tax, others	6.33	11.29

[400200] Statement of changes in equity
Statement of changes in equity [Table]

..(1)

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

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	3,254.41	1,330.82		3,254.41
Changes in comprehensive income components	6.36	14.19		6.36
Total comprehensive income	3,260.77	1,345.01		3,260.77
Other changes in equity [Abstract]				
Other additions to reserves	381.2	1,000		381.2
Deductions to reserves [Abstract]				
Other deductions to reserves	0	0		0
Total deductions to reserves	0	0		0
Total other changes in equity	381.2	1,000		381.2
Total increase (decrease) in equity	3,641.97	2,345.01		3,641.97
Other equity at end of period	7,668.33	4,026.36	1,681.35	7,668.33

Statement of changes in equity [Table]

..(2)

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

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	1,330.82		3,254.41	1,330.82
Changes in comprehensive income components	14.19			
Total comprehensive income	1,345.01		3,254.41	1,330.82
Other changes in equity [Abstract]				
Other additions to reserves	1,000		0	800
Deductions to reserves [Abstract]				
Other deductions to reserves	0		0	0
Total deductions to reserves	0		0	0
Total other changes in equity	1,000		0	800
Total increase (decrease) in equity	2,345.01		3,254.41	2,130.82
Other equity at end of period	4,026.36	1,681.35	6,734.42	3,480.01

Statement of changes in equity [Table]

..(3)

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

Components of equity [Axis]	Reserves [Member]	Capital reserves [Member]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Total comprehensive income		0	0	
Other changes in equity [Abstract]				
Other additions to reserves		0	0	
Deductions to reserves [Abstract]				
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		0	0	
Other equity at end of period	1,349.19	0.06	0.06	0.06

Statement of changes in equity [Table]

..(4)

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

Components of equity [Axis]	Securities premium reserve [Member]			Retained earnings [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		3,254.41
Total comprehensive income	0	0		3,254.41
Other changes in equity [Abstract]				
Other additions to reserves	0	(A) 800		0
Deductions to reserves [Abstract]				
Other deductions to reserves	0	0		0
Total deductions to reserves	0	0		0
Total other changes in equity	0	800		0
Total increase (decrease) in equity	0	800		3,254.41
Other equity at end of period	800	800	0	5,934.36

(A) Issue of Optionally Convertible Preference Shares

Statement of changes in equity [Table]

..(5)

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

Components of equity [Axis]	Retained earnings [Member]		Other retained earning [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	1,330.82		3,254.41	1,330.82
Total comprehensive income	1,330.82		3,254.41	1,330.82
Other changes in equity [Abstract]				
Other additions to reserves	0		0	0
Deductions to reserves [Abstract]				
Other deductions to reserves	0		0	0
Total deductions to reserves	0		0	0
Total other changes in equity	0		0	0
Total increase (decrease) in equity	1,330.82		3,254.41	1,330.82
Other equity at end of period	2,679.95	1,349.13	5,934.36	2,679.95

Statement of changes in equity [Table]

..(6)

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

Components of equity [Axis]	Other retained earning [Member]	Other equity components [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Changes in comprehensive income components		6.36	14.19	
Total comprehensive income		6.36	14.19	
Other changes in equity [Abstract]				
Other additions to reserves		0	0	
Deductions to reserves [Abstract]				
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		6.36	14.19	
Other equity at end of period	1,349.13	22.71	16.35	2.16

Statement of changes in equity [Table]

..(7)

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

Components of equity [Axis]	Other comprehensive income, others [Member]			Other equity other [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		0
Changes in comprehensive income components	6.36	14.19		
Total comprehensive income	6.36	14.19		0
Other changes in equity [Abstract]				
Other additions to reserves	0	0		381.2
Deductions to reserves [Abstract]				
Other deductions to reserves	0	0		0
Total deductions to reserves	0	0		0
Total other changes in equity	0	0		381.2
Total increase (decrease) in equity	6.36	14.19		381.2
Other equity at end of period	22.71	16.35	2.16	911.2
Description of nature of other equity, others				-

Statement of changes in equity [Table]

..(8)

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

Components of equity [Axis]	Other equity other [Member]		Other equity other 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		0	0
Total comprehensive income	0		0	0
Other changes in equity [Abstract]				
Other additions to reserves	200		0	0
Deductions to reserves [Abstract]				
Other deductions to reserves	0		0	0
Total deductions to reserves	0		0	0
Total other changes in equity	200		0	0
Total increase (decrease) in equity	200		0	0
Other equity at end of period	530	330	330	330
Description of nature of other equity, others	-		Compulsory Convertible Debentures of 10,00,000 each, Fully Paid up	Compulsory Convertible Debentures of 10,00,000 each, Fully Paid up

Statement of changes in equity [Table]

..(9)

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

Components of equity [Axis]	Other equity other 1 [Member]	Other equity other 2 [Member]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Total comprehensive income		0	0	
Other changes in equity [Abstract]				
Other additions to reserves		0	(A) 200	
Deductions to reserves [Abstract]				
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Total other changes in equity		0	200	
Total increase (decrease) in equity		0	200	
Other equity at end of period	330	200	200	0
Description of nature of other equity, others		8.5% Non Cumulative Optionally Convertible Preference Shares of Rs 10 each, Rs 2.50 paid up	8.5% Non Cumulative Optionally Convertible Preference Shares of Rs 10 each, Rs 2.50 paid up	

Footnotes

(A) Issue of Optionally Convertible Preference Shares

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

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

Components of equity [Axis]	Other equity other 3 [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Other equity [Abstract]			
Statement of changes in equity [Line items]			
Equity [Abstract]			
Changes in equity [Abstract]			
Comprehensive income [Abstract]			
Profit (loss) for period	0	0	
Total comprehensive income	0	0	
Other changes in equity [Abstract]			
Other additions to reserves	(A) 381.2	0	
Deductions to reserves [Abstract]			
Other deductions to reserves	0	0	
Total deductions to reserves	0	0	
Total other changes in equity	381.2	0	
Total increase (decrease) in equity	381.2	0	
Other equity at end of period	381.2	0	0
Description of nature of other equity, others	Call Money towards OCPS	Call Money towards OCPS	

Footnotes

(A) Issue of Optionally Convertible Preference Shares

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

	01/04/2018 to 31/03/2019
Disclosure of notes on changes in equity [TextBlock]	Textual information (2) [See below]

Textual information (2)

Disclosure of notes on changes in equity [Text Block]

Other Equity

	Rs crore	
	As at 31st March, 2019	As at 31st March, 2018
Instruments Classified as Equity		
8.5% Non-Cumulative Optionally Convertible Preference Shares of Rs 10 each, at Rs 2.5 each paid up	200.00	200.00
Call Money towards OCPS	381.20	-
Compulsory Convertible Debentures	330.00	330.00
	911.20	530.00
Securities Premium		
As per last Balance Sheet	800.00	800.00
Transferred from / (to) Profit and Loss Account	-	-
	800.00	800.00
Capital Reserve		
As per last Balance Sheet	0.06	0.06
Retained Earnings		
As per last Balance Sheet	2,679.95	1,349.13
Add: Profit for the year	3,254.41	1,330.82
	5,934.36	2,679.95
Other Comprehensive Income		

As per last Balance Sheet	16.35	2.16
Add: Movement in OCI (Net) during the year	6.36	14.19
	22.71	16.35
	7,668.33	4,026.36

1. Each Compulsory Convertible Debentures of face value of Rs crore 10,00,000 each shall be converted in to 1,00,000 preference shares of Rs crore 10 each at the end of 10 years from the date of allotment of CCDs. Each preference share, arising out of conversion of CCD, shall at the end of 20 years from the date of allotment of preference shares, be converted into one equity share of Rs crore 10/- each.

2. Details of Shareholder's holding more than 5% Preference Shares
(8.5% Non Cumulative Optionally Convertible Preference Shares)

Name of the Shareholders	No. of Shares	% held	No. of Shares	% held
Reliance Retail Ventures Limited (Holding Company)	79,99,89,606	99.99%	79,99,89,606	99.99%

3. Terms of 8.5% Non Cumulative Optionally Convertible Preference Shares

The OCPS shall be either redeemed at Rs 50 per OCPS or converted into 5 (Five) Equity Shares of Rs 10 each at any time at the option of the Company, but not later than 10 years from the date of allotment of the OCPS i.e February 17, 2018.

4. Rights, Preferences and Restrictions attached to Preference Shares

The Company has one class of Preference Shares i.e. 8.5% Non Cumulative Optionally Convertible Preference Shares (OCPS) of Rs10/- per OCPS. Such Preference Shares shall carry a preferential right over the Equity shares of the Company as regards to payment of dividend and repayment of capital, in the event of winding - up of the Company. The dividend proposed, if any, by the Board of Directors is subject to the approval of the shareholders in the Annual General Meeting. The OCPS shall carry voting rights prescribed under the provisions of the Companies Act, 2013.

5. The reconciliation of the number of 8.5% Non Cumulative Optionally Convertible Preference Shares outstanding is set out below:

	As at	As at
	31st March, 2019	31st March, 2018
Particulars	No. of Shares	No. of Shares
Preference Shares at the beginning of the year	80,00,00,000	-
Add: Preference Shares issued during the year	-	80,00,00,000
Preference Share Outstanding at the end of the year	80,00,00,000	80,00,00,000

[320000] Cash flow statement, indirect

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	4,925.86	1,963.87	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	611.7	100.96	
Adjustments for decrease (increase) in inventories	-820.88	-5,387.87	
Adjustments for decrease (increase) in trade receivables, current	-2,221.71	-2,942.39	
Adjustments for increase (decrease) in trade payables, current	-378.6	6,812.91	
Adjustments for depreciation and amortisation expense	612.05	443.59	
Adjustments for unrealised foreign exchange losses gains	34.72	94.88	
Adjustments for dividend income	6.32	0	
Adjustments for interest income	71.72	21.28	
Other adjustments for which cash effects are investing or financing cash flow	(A) 4.67	(B) -3.94	
Total adjustments for reconcile profit (loss)	-2,236.09	-903.14	
Net cash flows from (used in) operations	2,689.77	1,060.73	
Income taxes paid (refund)	996.69	488.01	
Net cash flows from (used in) operating activities	(C) 1,693.08	(D) 572.72	
Cash flows from used in investing activities [Abstract]			
Other cash payments to acquire equity or debt instruments of other entities	(E) 16,795.64	(F) 5,784.05	
Proceeds from sales of property, plant and equipment	49.31	31.49	
Purchase of property, plant and equipment	4,792.14	4,879.92	
Interest received	26.61	19.04	
Other inflows (outflows) of cash	(G) 16,130.7	(H) 5,685.51	
Net cash flows from (used in) investing activities	-5,381.16	-4,927.93	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	(I) 381.2	(J) 1,000	
Proceeds from borrowings	(K) 9,352.76	(L) 3,420.32	
Repayments of borrowings	(M) 0.22	(N) 0.67	
Interest paid	609.2	100.98	
Other inflows (outflows) of cash	(O) -2,292.44	0	
Net cash flows from (used in) financing activities	6,832.1	4,318.67	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	3,144.02	-36.54	
Net increase (decrease) in cash and cash equivalents	3,144.02	-36.54	
Cash and cash equivalents cash flow statement at end of period	3,390.48	246.46	283

Footnotes

(A)

Particulars	2018-19
Loss on sale/ discarding of Property, Plant and Equipment (net)	30.50
Net Gain on Financial Assets	-25.83
Total	4.67

(B)

Particulars	2017-18
Loss on sale/ discarding of Property, Plant and Equipment (net)	8.22
Net Gain on Financial Assets	-12.16
Total	-3.94

(C) Amount spent in Cash towards Corporate Social Responsibility is Rs 21.92 crore

(D) Amount spent in Cash towards Corporate Social Responsibility is Rs 11.42 crore

(E) Purchase of Other Investments

(F) Purchase of Other Investments

(G)

Particulars	2018-19
Movement in Loans	-648.77
Share Application money Paid	-2.50
Proceeds from Sale of Financial Assets	16,781.97
Total	16130.7

(H)

Particulars	2017-18
Movement in Loans	-402.32
Proceeds from Sale of Financial Assets	6,087.83
Total	5685.51

(I) Proceeds from issue of Preference Share / Equity Instruments

(J) Proceeds from issue of Preference Share / Equity Instruments

(K) Borrowings - Current (net)

(L) Borrowings - Current (net)

(M) Repayment of Borrowings Non-current

(N) Repayment of Borrowings Non-current

(O) Movement in Deposits

[610100] Notes - List of accounting policies

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

	01/04/2018 to 31/03/2019
Disclosure of significant accounting policies [TextBlock]	Textual information (3) [See below]

Textual information (3)

Disclosure of significant accounting policies [Text Block]

Significant Accounting Policies

1. Principles Of Consolidation

(a) The financial statements of the Holding Company and its subsidiaries are combined on a line by line basis by adding together like items of assets, liabilities, equity, incomes, expenses and cash flows, after fully eliminating intra-group balances and intra-group transactions.

(b) Profits or losses resulting from intra-group transactions that are recognised in assets, such as Inventory and Property, Plant and Equipment, are eliminated in full.

(c) The audited / unaudited financial statements of joint ventures / associates have been prepared in accordance with the Generally Accepted Accounting Principle / Ind AS.

(d) The Consolidated Financial Statements have been prepared using uniform accounting policies for like transactions and other events in similar circumstances.

(e) The carrying amount of the parent's investment in each subsidiary is offset (eliminated) against the parent's portion of equity in each subsidiary.

(f) The difference between the proceeds from disposal of investment in subsidiaries and the carrying amount of its assets less liabilities as on the date of disposal is recognised in the Consolidated Statement of Profit and Loss being the profit or loss on disposal of investment in subsidiary.

(g) Investment in Joint Ventures has been accounted under the Equity Method as per Ind AS 28 - Investments in Associates and Joint Ventures. Investments in joint operations are accounted using the Proportionate Consolidation Method as per Ind AS 111 - Joint Arrangements.

(h) The Group accounts for its share of post-acquisition changes in net assets of joint ventures, after eliminating unrealised profits and losses resulting from transactions between the Group and its joint ventures.

(i) Non-Controlling Interest's share of profit / loss of consolidated subsidiaries for the year is identified and adjusted against the income of the Group in order to arrive at the net income attributable to shareholders of the Company.

(j) Non-Controlling Interest's share of net assets of consolidated subsidiaries is identified and presented in the Consolidated Balance Sheet.

2. Summary of Significant Accounting Policies

(a) Current and Non-Current Classification

The Group presents assets and liabilities in the Balance Sheet based on Current/ Non-Current classification.

An asset is treated as Current when it is -

- Expected to be realised or intended to be sold or consumed in normal operating cycle;
- Held primarily for the purpose of trading;
- Expected to be realised within twelve months after the reporting period, or
- Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period.

All other assets are classified as non-current.

A liability is treated as current when -

- It is expected to be settled in normal operating cycle;
- It is held primarily for the purpose of trading;
- It is due to be settled within twelve months after the reporting period, or
- There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period.

The Group classifies all other liabilities as non-current.

Deferred tax assets and liabilities are classified as non-current assets and liabilities.

(b) Property, Plant and Equipment

Property, Plant and Equipment are stated at cost, net of recoverable taxes, trade discount and rebates less accumulated depreciation and impairment losses, if any. Such cost includes purchase price and any cost directly attributable to bringing the assets to its working condition for its intended use.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the entity and the cost can be measured reliably.

Property, Plant and Equipment which are significant to the total cost of that item of Property, Plant and Equipment and having different useful life are accounted separately.

Other Indirect Expenses incurred relating to project, net of income earned during the project development stage prior to its intended use, are considered as pre - operative expenses and disclosed under Capital Work-in-Progress.

Depreciation on Property, Plant and Equipment is provided on straight line method and based on useful life of the assets as prescribed in Schedule II to the Companies Act, 2013.

Leasehold improvements are amortized over the lower of estimated useful life or lease period; on assets acquired under finance lease depreciation is provided over the lease term.

The residual values, useful lives and methods of depreciation of Property, Plant and Equipment are reviewed at each financial year end and adjusted prospectively, if appropriate.

(c) Leases

Leases are classified as finance leases whenever the terms of the lease, transfer substantially all the risks and rewards of ownership to the lessee. All other leases are classified as operating lease.

Leased assets

Assets held under finance leases are initially recognised as Assets of the Group at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately in Consolidated Statement of Profit and Loss, unless they are directly attributable to qualifying assets, in which case they are capitalized. Contingent rentals are recognised as expenses in the periods in which they are incurred.

A leased asset is depreciated over the useful life of the asset. However, if there is no reasonable certainty that the Group will obtain ownership by the end of the lease term, the asset is depreciated over the lower of the estimated useful life of the asset and the lease term.

Operating lease payments are recognised as an expense in the Consolidated Statement of Profit and Loss on a straight-line basis over the lease term except where another systematic basis is more representative of time pattern in which economic benefits from the leased assets are consumed.

(d) Intangible Assets

Intangible Assets are stated at cost of acquisition net of recoverable taxes, trade discount and rebates less accumulated amortisation / depletion and impairment loss, if any. Such cost includes purchase price and any cost directly attributable for preparing the asset for its intended use.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the entity and the cost can be measured reliably.

Other Indirect Expenses incurred relating to project, net of income earned during the project development stage prior to its intended use, are considered as pre-operative expenses and disclosed under Intangible Assets Under Development.

Computer software is amortised over a period of 5 years on a straight-line basis.

(e) Research and Development Expenditure

Revenue expenditure pertaining to research is charged to the Consolidated Statement of Profit and loss.

Development costs are capitalized as an intangible asset if it can be demonstrated that the project is expected to generate future economic benefits, it is probable that those future economic benefits will flow to the entity and the costs of the asset can be measured reliably, else it is charged to the Statement of Profit and Loss.

(f) Cash and Cash Equivalents

Cash and cash equivalents comprise of cash on hand, cash at banks, short term deposits and short-term highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

(g) Finance Costs

Borrowing costs include exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the interest cost. Borrowing costs that are directly attributable to the acquisition or construction of qualifying assets are capitalised as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use.

Interest income earned on the temporary investment of specific borrowings pending their expenditure on qualifying assets is deducted from the borrowing costs eligible for capitalisation.

All other borrowing costs are charged to the Consolidated Statement of Profit and Loss for the period for which they are incurred.

(h) Inventories

Items of inventories are measured at lower of cost and net realisable value after providing for obsolescence, if any. Cost of inventories comprises of cost of purchase, cost of conversion and other costs including manufacturing overheads net of recoverable taxes incurred in bringing them to their respective present location and condition.

Costs of inventories are determined on weighted average basis except Gold and silver is determined on FIFO basis. Inventories of Gold / Silver are adjusted with gains / loss on qualifying fair value hedges.

(i) Impairment of Non-Financial Assets - Property, Plant and Equipment, Goodwill & Intangible Assets

The Group assesses at each reporting date as to whether there is any indication that any Property, Plant and Equipment, Goodwill and Intangible assets or group of assets, called Cash Generating Units (CGU) may be impaired. If any such indication exists, the recoverable amount of an asset or CGU is estimated to determine the extent of impairment, if any. When it is not possible to estimate the recoverable amount of an individual asset, the Group estimates the recoverable amount of the CGU to which the asset belongs.

An impairment loss is recognised in the Consolidated Statement of Profit and Loss to the extent, asset's carrying amount exceeds its recoverable amount. The recoverable amount is higher of an asset's fair value less cost of disposal and value in use. Value in use is based on the estimated future cash flows, discounted to their present value using pre-tax discount rate that reflects current market assessments of the time value of money and risk specific to the assets.

The impairment loss recognised in prior accounting period is reversed if there has been a change in the estimate of recoverable amount.

(j) Provisions

Provisions are recognised when the Group has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation.

If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, when appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost.

(k) Employee Benefits Expense

Short Term Employee Benefits

The undiscounted amount of short term employee benefits expected to be paid in exchange for the services rendered by employees are recognised as an expense during the period when the employees render the services.

Post-Employment Benefits

Defined Contribution Plans

A defined contribution plan is a post-employment benefit plan under which the Group pays specified contributions to a separate entity. The Group makes specified monthly contributions towards Provident Fund, Superannuation Fund and Pension Scheme.

The Group recognizes contribution payable to the provident fund scheme as an expense, when an employee renders the related service. If the contribution payable to the scheme for service received before the balance sheet date exceeds the contribution already paid, the deficit payable to the scheme is recognized as a liability after deducting the contribution already paid. If the contribution already paid exceeds the contribution due for services received before the balance sheet date, then excess is recognized as an asset to the extent that the pre- payment will lead to, for example, a reduction in future payment or a cash refund.

Defined Benefit Plans

The Group pays gratuity to the employees who have completed five years of service at the time of resignation/ superannuation. The gratuity is paid @15 days salary for every completed year of service as per the Payment of Gratuity Act, 1972.

The gratuity liability amount is contributed to the approved gratuity fund formed exclusively for gratuity payment to the employees. The gratuity fund has been approved by respective Income Tax Authorities.

The liability in respect of gratuity and other post-employment benefits is calculated using the Projected Unit Credit Method and spread over the period during which the benefit is expected to be derived from employees' services.

Re-measurement of Defined Benefit Plans in respect of post-employment are charged to the Other Comprehensive Income.

(l) Tax Expenses

The tax expenses for the period comprises of current tax and Deferred Income Tax. Tax is recognised in Consolidated Statement of Profit and Loss, except to the extent that it relates to items recognised in the Other Comprehensive Income or in Equity. In which case, the tax is also recognised in Other Comprehensive Income or Equity.

i) Current Tax

Current tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities, based on tax rates and laws that are enacted at the Balance sheet date.

ii) Deferred Tax

Deferred tax is recognised on temporary differences between the carrying amounts of assets and liabilities in the Financial Statements and the corresponding tax bases used in the computation of taxable profit.

Deferred tax assets are recognised to the extent it is probable that taxable profit will be available against which the deductible temporary differences, and the carry forward of unused tax losses can be utilized.

Deferred tax liabilities and assets are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. The carrying amount of Deferred tax liabilities and assets are reviewed at the end of each reporting period.

(m) Share Based Payments

Equity-settled share-based payments to employees and others providing similar services are measured at the fair value of the equity instruments at the grant date.

The fair value determined at the grant date of the equity-settled share based payments is expensed on a straight line basis over the vesting period, based on the Group's estimate of equity instruments that will eventually vest, with a corresponding increase in equity. At the end of each reporting period, the Group revises its estimate of the number of equity instruments expected to vest. The impact of the revision of the original estimates, if any, is recognised in Consolidated Statement of Profit and Loss such that the cumulative expenses reflects the revised estimate, with a corresponding adjustment to Share Based Payments Reserve.

The dilutive effect of outstanding options is reflected as additional share dilution in the computation of diluted earnings per share.

(n) Foreign Currencies Transactions and Translation

Transactions in foreign currencies are recorded at the exchange rate prevailing on the date of transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the functional currency closing rates of exchange at the reporting date.

Exchange differences arising on settlement or translation of monetary items are recognised in Consolidated Statement of Profit and Loss except to the extent of exchange differences which are regarded as an adjustment to interest costs on foreign currency borrowings that are directly attributable to the acquisition or construction of qualifying assets which are capitalized as cost of assets.

Non-monetary items that are measured in terms of historical cost in a foreign currency are recorded using the exchange rates at the date of the transaction. Non-monetary items measured at fair value in a foreign currency are translated using the exchange rates at the date when the fair value was measured. The gain or loss arising on translation of non-monetary items measured at fair value is treated in line with the recognition of the gain or loss on the change in fair value of the item (i.e., translation differences on items whose fair value gain or loss is recognised in Other Comprehensive Income or Statement of Profit and Loss are also recognised in Other Comprehensive Income or Statement of Profit and Loss, respectively).

(o) Revenue Recognition

Revenue from contracts with customers is recognised when control of the goods or services are transferred to the customer at an amount that reflects the consideration entitled in exchange for those goods or services. The Group has generally concluded that it is the principal in its revenue arrangement, as it typically controls the goods or services before transferring them to the customer.

Generally, control is transfer upon shipment of goods to the customer or when the goods is made available to the customer, provided transfer of title to the customer occurs and the Group has not retained any significant risks of ownership or future obligations with respect to the goods shipped.

Revenue from rendering of services is recognised over time by measuring the progress towards complete satisfaction of performance obligations at the reporting period.

Revenue is measured at the amount of consideration which the Group expects to be entitled to in exchange for transferring distinct goods or services to a customer as specified in the contract, excluding amounts collected on behalf of third parties (for example taxes and duties collected on behalf of the government).

Consideration is generally due upon satisfaction of performance obligations and a receivable is recognized when it becomes unconditional. Generally the credit period does not exceed 90 days for sale of goods or services as the case may be.

In case of discounts, rebates, credits, price incentives or similar terms, consideration are determined based on its expected value, which is assessed at each reporting period.

Contract balances

Trade receivables

A receivable represents the Group's right to an amount of consideration that is unconditional.

Contract liabilities

A contract liability is the obligation to transfer goods or services to a customer for which the Group has received consideration (or an amount of consideration is due) from the customer. If a customer pays consideration before the Group transfers goods or services to the customer, a contract liability is recognised when the payment is made or the payment is due (whichever is earlier). Contract liabilities are recognised as revenue when the Group performs under the contract.

Interest Income

Interest Income from a Financial Asset is recognised using effective interest rate method.

Dividend Income

Dividend Income is recognised when the Group's right to receive the amount has been established.

(p) Financial Instruments

i) Financial Assets

A. Initial Recognition and Measurement

All Financial Assets are initially recognized at fair value. Transaction costs that are directly attributable to the acquisition or issue of Financial Assets, which are not at Fair Value Through Profit or Loss, are adjusted to the fair value on initial recognition. Purchase and sale of Financial Assets are recognised using trade date accounting.

B. Subsequent Measurement

a) Financial Assets Measured at Amortised Cost (AC)

A Financial Asset is measured at Amortised Cost if it is held within a business model whose objective is to hold the asset in order to collect contractual cash flows and the contractual terms of the Financial Asset give rise on specified dates to cash flows that represents solely payments of principal and interest on the principal amount outstanding.

b) Financial Assets Measured at Fair Value Through Other Comprehensive Income (FVTOCI)

A Financial Asset is measured at FVTOCI if it is held within a business model whose objective is achieved by both collecting contractual cash flows and selling Financial Assets and the contractual terms of the Financial Asset give rise on specified dates to cash flows that represents solely payments of principal and interest on the principal amount outstanding.

c) Financial Assets Measured at Fair Value Through Profit or Loss (FVTPL)

Financial Asset which is not classified in any of the above categories are measured at FVTPL.

Financial assets are reclassified subsequent to their recognition, if the Group changes its business model for managing those financial assets. Changes in business model are made and applied prospectively from the reclassification date which is the first day of immediately next reporting period following the changes in business model in accordance with principles laid down under Ind AS 109 - Financial Instruments.

C. Other Equity Investments

All other equity investments are measured at fair value, with value changes recognised in Consolidated Statement of Profit and Loss, except for those equity investments for which the Group has elected to present the value changes in 'Other Comprehensive Income'. However, dividend on such equity investments are recognized in Statement of Profit and loss when the company's right to receive payment is established.

D. Impairment of Financial Assets

In accordance with Ind AS 109, the Group uses "Expected Credit Loss" (ECL) model, for evaluating impairment of Financial Assets other than those measured at Fair Value Through Profit and Loss (FVTPL).

Expected credit losses are measured through a loss allowance at an amount equal to:

- The 12 months expected credit losses (expected credit losses that result from those default events on the financial instrument that are possible within 12 months after the reporting date); or
- Full lifetime expected credit losses (expected credit losses that result from all possible default events over the life of the financial instrument)

For Trade Receivables the Group applies 'simplified approach' which requires expected lifetime losses to be recognised from initial recognition of the receivables. The Group uses historical default rates to determine impairment loss on the portfolio of trade receivables. At every reporting date these historical default rates are reviewed and changes in the forward looking estimates are analysed.

For other assets, the Group uses 12 month ECL to provide for impairment loss where there is no significant increase in credit risk. If there is significant increase in credit risk full lifetime ECL is used.

ii) Financial Liabilities

A. Initial Recognition and Measurement

All Financial Liabilities are recognized at fair value and in case of borrowings, net of directly attributable cost. Fees of recurring nature are directly recognised in the Consolidated Statement of Profit and Loss as finance cost.

B. Subsequent Measurement

Financial Liabilities are carried at amortized cost using the effective interest method. For trade and other payables maturing within one year from the balance sheet date, the carrying amounts approximate fair value due to the short maturity of these instruments.

iii) Derivative Financial Instruments and Hedge Accounting

The Group uses various derivative financial instruments such as currency forwards and commodity contracts to mitigate the risk of changes in exchange rates and commodity prices. At the inception of a hedge relationship, the Group formally designates and documents the hedge relationship to which the Group wishes to apply hedge accounting and the risk management objective and strategy for undertaking the hedge. Such derivative financial instruments are initially recognised at fair value on the date on which a derivative contract is entered into and are also subsequently measured at fair value. Derivatives are carried as Financial Assets when the fair value is positive and as Financial Liabilities when the fair value is negative.

Any gains or losses arising from changes in the fair value of derivatives are taken directly to Consolidated Statement of Profit and Loss, except in case where the related underlying is held as inventory, in which case, they are adjusted to the carrying cost of inventory.

Hedges that meet the criteria for hedge accounting are accounted for as follows:

A. Cash Flow Hedge

The Group designates derivative contracts or non-derivative Financial Assets / Liabilities as hedging instruments to mitigate the risk of movement in interest rates and foreign exchange rates for foreign exchange exposure on highly probable future cash flows attributable to a recognised asset or liability or forecast cash transactions. When a derivative is designated as a cash flow hedging instrument, the effective portion of changes in the fair value of the derivative is recognized in the cash flow hedging reserve being part of Other Comprehensive Income. Any ineffective portion of changes in the fair value of the derivative is recognized immediately in the Consolidated Statement of Profit and Loss. If the hedging relationship no longer meets the criteria for hedge accounting, then hedge accounting is discontinued prospectively. If the hedging instrument expires or is sold, terminated or exercised, the cumulative gain or loss on the hedging instrument recognized in cash flow hedging reserve till the period the hedge was effective remains in cash flow hedging reserve until the underlying transaction occurs. The cumulative gain or loss previously recognized in the cash flow hedging reserve is transferred to the Consolidated statement of profit and loss upon the occurrence of the underlying transaction. If the forecasted transaction is no longer expected to occur, then the amount accumulated in cash flow hedging reserve is reclassified in the Consolidated Statement of Profit and Loss.

B. Fair Value Hedge

The Group designates derivative contracts as hedging instruments to mitigate the risk of change in fair value of hedged item due to movement in commodity prices and foreign exchange rates.

Changes in the fair value of hedging instruments and hedged items that are designated and qualify as fair value hedges are recorded in the Consolidated Statement of Profit and Loss. If the hedging relationship no longer meets the criteria for hedge accounting, the adjustment to the carrying amount of a hedged item is amortised to Consolidated Statement of Profit and Loss over the period of maturity.

iv) Derecognition of Financial Instruments

The Group derecognizes a Financial Asset when the contractual rights to the cash flows from the Financial Asset expire or it transfers the Financial Asset and the transfer qualifies for derecognition under Ind AS 109. A Financial Liability (or a part of a Financial Liability) is derecognized from the Group's Balance Sheet when the obligation specified in the contract is discharged or cancelled or expires.

v) Offsetting

Financial Assets and Financial Liabilities are offset and the net amount is presented in the balance sheet when, and only when, the Group has a legally enforceable right to set off the amount and it intends, either to settle them on a net basis or to realise the asset and settle the liability simultaneously.

(q) Non-current assets held for sale

Non-current assets are classified as held for sale if their carrying amount will be recovered principally through a sale transaction rather than through continuing use and sale is considered highly probable.

A sale is considered as highly probable when decision has been made to sell, assets are available for immediate sale in its present condition, assets are being actively marketed and sale has been agreed or is expected to be concluded within 12 months of the date of classification.

Assets and liabilities classified as held for sale are measured at the lower of their carrying amount and fair value less cost of sell and are presented separately in the Consolidated Balance Sheet.

(r) Earnings per share

Basic earnings per share is calculated by dividing the net profit after tax by the weighted average number of equity shares outstanding during the year adjusted for bonus element in equity share. Diluted earnings per share adjusts the figures used in determination of basic earnings per share to take into account the conversion of all dilutive potential equity shares. Dilutive potential equity shares are deemed converted as at the beginning of the period unless issued at a later date.

C. Critical Accounting Judgements and Key Sources of Estimation Uncertainty

The preparation of the Group's Financial Statements requires management to make judgement, estimates and assumptions that affect the reported amount of revenue, expenses, assets and liabilities and the accompanying disclosures. Uncertainty about these assumptions and estimates could result in outcomes that require a material adjustment to the carrying amount of assets or liabilities affected in future periods.

(a) Depreciation / Amortisation and Useful Life of Property, Plant and Equipment / Intangible Assets Property, Plant and Equipment / Intangible Assets are depreciated / amortised over their estimated useful life, after taking into account estimated residual value.

Management reviews the estimated useful life and residual values of the assets annually in order to determine the amount of depreciation / amortisation to be recorded during any reporting period. The useful life and residual values are based on the Group's historical experience with similar assets and take into account anticipated technological changes. The depreciation / amortisation for future periods is revised if there are significant changes from previous estimates.

(b) Recoverability of Trade Receivables

Judgements are required in assessing the recoverability of overdue trade receivables and determining whether a provision against those receivables is required. Factors considered include the credit rating of the counterparty, the amount and timing of anticipated future payments and any possible actions that can be taken to mitigate the risk of non- payment.

(c) Provisions

Provisions and liabilities are recognized in the period when it becomes probable that there will be a future outflow of funds resulting from past operations or events and the amount of cash outflow can be reliably estimated. The timing of recognition and quantification of the liability require the application of judgement to existing facts and circumstances, which can be subject to change. The carrying amounts of provisions and liabilities are reviewed regularly and revised to take account of changing facts and circumstances.

(d) Impairment of Non-Financial Assets

The Group assesses at each reporting date whether there is an indication that an asset may be impaired. If any indication exists, the Group estimates the asset's recoverable amount. An asset's recoverable amount is the higher of an asset's or Cash Generating Units (CGU's) fair value less costs of disposal and its value in use. It is determined for an individual asset, unless the asset does not generate cash inflows that are largely independent of those from other assets or a group of assets. Where the carrying amount of an asset or CGU exceeds its recoverable amount, the asset is considered impaired and is written down to its recoverable amount.

In assessing value in use, the estimated future cash flows are discounted to their present value using pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset. In determining fair value less costs of disposal, recent market transactions are taken into account, if no such transactions can be identified, an appropriate valuation model is used.

(e) Impairment of Financial Assets

The impairment provisions for Financial Assets are based on assumptions about risk of default and expected cash loss rates. The Group uses judgement in making these assumptions and selecting the inputs to the impairment calculation, based on Group's past history, existing market conditions as well as forward looking estimates at the end of each reporting period.

(f) Recognition of Deferred Tax Assets and liabilities

Deferred tax assets and liabilities are recognised for deductible temporary differences and unused tax losses for which there is probability of utilisation against the future taxable profit. The Group uses judgement to determine the amount of deferred tax that can be recognised, based upon the likely timing and the level of future taxable profits and business developments.

(g) Fair Value Measurement

For estimates relating to fair value of financial instruments refer note 31 of financial statements.

D. Standards Issued but not Effective

On March 30,2019, the Ministry of Corporate Affairs (MCA) has notified Ind AS 116 - Leases and certain amendment to existing Ind AS. These amendments shall be applicable to the Group from April 01, 2019.

A) ISSUE OF IND AS 116 - LEASES

Ind AS 116 will replace the existing leasing standard i.e. Ind AS 17 and related interpretations. Ind AS 116 introduces a single lessee accounting model and requires lessee to recognize assets and liabilities for all leases with non-cancellable period of more than twelve months except for low value assets. Ind AS 116 substantially carries forward the lessor accounting requirement in Ind AS 17.

B) AMENDMENT TO EXISTING STANDARD

The MCA has also carried out amendments of the following accounting standards

- i. Ind AS 101 - First time adoption of Indian Accounting Standards
- ii. Ind AS 103 - Business Combinations
- iii. Ind AS 109 - Financial Instruments
- iv. Ind AS 111 - Joint Arrangements
- v. Ind AS 12 - Income Taxes
- vi. Ind AS 19 - Employee Benefits
- vii. Ind AS 23 - Borrowing Costs
- viii. Ind AS 28 - Investment in Associates and Joint Ventures

Application of above standards are not expected to have any significant impact on the Group's financial statements.

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of corporate information notes and other explanatory information [TextBlock]	Textual information (4) [See below]	
Statement of Ind AS compliance [TextBlock]	Textual information (5) [See below]	Textual information (6) [See below]
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of significant accounting policies [TextBlock]	Textual information (7) [See below]	

Textual information (4)

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

Corporate Information

The Consolidated Financial Statements comprise of Financial Statements of “Reliance Retail Limited” (“the Holding Company” or “The Company”) and its subsidiaries (collectively referred to as “the Group”) for the year ended 31st March, 2019.

The principal activity of the Group, its Joint Ventures and associates consist of ‘Organised Retail’ primarily catering to Indian consumers in various consumption baskets and ‘Petro Retail’. Further details about the business operations of the Group are provided in Note - 35 Segment Information.

Textual information (5)

Statement of Ind AS compliance [Text Block]

Basis of Preparation and Presentation

The Consolidated Financial Statements have been prepared on the historical cost basis except for following assets and liabilities which have been measured at fair value:

- i) Certain Financial Assets and Liabilities (including derivative instruments),
- ii) Defined Benefit Plans - Plan Assets and
- iii) Equity settled Share Based Payments

The Consolidated Financial Statements of the Group have been prepared to comply with the Indian Accounting Standards (‘Ind AS’), including the Rules notified under the relevant provisions of the Companies Act, 2013.

The Consolidated Financial Statements comprises of Reliance Retail Limited and its subsidiaries, being the entities that it controls. Control is assessed in accordance with the requirement of Ind AS 110- Consolidated Financial Statements.

With effect from 1st April 2018, Ind AS 115 - “Revenue from Contracts with Customers” (Ind AS 115) supersedes Ind AS 18 - “Revenue” and related Appendices. The Group has adopted Ind AS 115 using the modified retrospective approach. The application of Ind AS 115 did not have any material impact on recognition and measurement principles. However, it results in additional presentation and disclosure requirements for the Group.

The Consolidated Financial Statements are presented in Indian Rupees (Rs) and all values are rounded to the nearest crore (Rs 00,00,000), except when otherwise indicated.

Textual information (6)

Statement of Ind AS compliance [Text Block]

The financial statements of the Company have been prepared to comply with the Indian Accounting Standards ('Ind AS'), including the Accounting Standards noticed under the relevant provisions of the Companies Act, 2013.

Textual information (7)

Disclosure of significant accounting policies [Text Block]

Significant Accounting Policies

1. Principles Of Consolidation

(a) The financial statements of the Holding Company and its subsidiaries are combined on a line by line basis by adding together like items of assets, liabilities, equity, incomes, expenses and cash flows, after fully eliminating intra-group balances and intra-group transactions.

(b) Profits or losses resulting from intra-group transactions that are recognised in assets, such as Inventory and Property, Plant and Equipment, are eliminated in full.

(c) The audited / unaudited financial statements of joint ventures / associates have been prepared in accordance with the Generally Accepted Accounting Principle / Ind AS.

(d) The Consolidated Financial Statements have been prepared using uniform accounting policies for like transactions and other events in similar circumstances.

(e) The carrying amount of the parent's investment in each subsidiary is offset (eliminated) against the parent's portion of equity in each subsidiary.

(f) The difference between the proceeds from disposal of investment in subsidiaries and the carrying amount of its assets less liabilities as on the date of disposal is recognised in the Consolidated Statement of Profit and Loss being the profit or loss on disposal of investment in subsidiary.

(g) Investment in Joint Ventures has been accounted under the Equity Method as per Ind AS 28 - Investments in Associates and Joint Ventures. Investments in joint operations are accounted using the Proportionate Consolidation Method as per Ind AS 111 - Joint Arrangements.

(h) The Group accounts for its share of post-acquisition changes in net assets of joint ventures, after eliminating unrealised profits and losses resulting from transactions between the Group and its joint ventures.

(i) Non-Controlling Interest's share of profit / loss of consolidated subsidiaries for the year is identified and adjusted against the income of the Group in order to arrive at the net income attributable to shareholders of the Company.

(j) Non-Controlling Interest's share of net assets of consolidated subsidiaries is identified and presented in the Consolidated Balance Sheet.

2. Summary of Significant Accounting Policies

(a) Current and Non-Current Classification

The Group presents assets and liabilities in the Balance Sheet based on Current/ Non-Current classification.

An asset is treated as Current when it is -

- Expected to be realised or intended to be sold or consumed in normal operating cycle;
- Held primarily for the purpose of trading;
- Expected to be realised within twelve months after the reporting period, or
- Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period.

All other assets are classified as non-current.

A liability is treated as current when -

- It is expected to be settled in normal operating cycle;
- It is held primarily for the purpose of trading;
- It is due to be settled within twelve months after the reporting period, or
- There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period.

The Group classifies all other liabilities as non-current.

Deferred tax assets and liabilities are classified as non-current assets and liabilities.

(b) Property, Plant and Equipment

Property, Plant and Equipment are stated at cost, net of recoverable taxes, trade discount and rebates less accumulated depreciation and impairment losses, if any. Such cost includes purchase price and any cost directly attributable to bringing the assets to its working condition for its intended use.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the entity and the cost can be measured reliably.

Property, Plant and Equipment which are significant to the total cost of that item of Property, Plant and Equipment and having different useful life are accounted separately.

Other Indirect Expenses incurred relating to project, net of income earned during the project development stage prior to its intended use, are considered as pre - operative expenses and disclosed under Capital Work-in-Progress.

Depreciation on Property, Plant and Equipment is provided on straight line method and based on useful life of the assets as prescribed in Schedule II to the Companies Act, 2013.

Leasehold improvements are amortized over the lower of estimated useful life or lease period; on assets acquired under finance lease depreciation is provided over the lease term.

The residual values, useful lives and methods of depreciation of Property, Plant and Equipment are reviewed at each financial year end and adjusted prospectively, if appropriate.

(c) Leases

Leases are classified as finance leases whenever the terms of the lease, transfer substantially all the risks and rewards of ownership to the lessee. All other leases are classified as operating lease.

Leased assets

Assets held under finance leases are initially recognised as Assets of the Group at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately in Consolidated Statement of Profit and Loss, unless they are directly attributable to qualifying assets, in which case they are capitalized. Contingent rentals are recognised as expenses in the periods in which they are incurred.

A leased asset is depreciated over the useful life of the asset. However, if there is no reasonable certainty that the Group will obtain ownership by the end of the lease term, the asset is depreciated over the lower of the estimated useful life of the asset and the lease term.

Operating lease payments are recognised as an expense in the Consolidated Statement of Profit and Loss on a straight-line basis over the lease term except where another systematic basis is more representative of time pattern in which economic benefits from the leased assets are consumed.

(d) Intangible Assets

Intangible Assets are stated at cost of acquisition net of recoverable taxes, trade discount and rebates less accumulated amortisation / depletion and impairment loss, if any. Such cost includes purchase price and any cost directly attributable for preparing the asset for its intended use.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the entity and the cost can be measured reliably.

Other Indirect Expenses incurred relating to project, net of income earned during the project development stage prior to its intended use, are considered as pre-operative expenses and disclosed under Intangible Assets Under Development.

Computer software is amortised over a period of 5 years on a straight-line basis.

(e) Research and Development Expenditure

Revenue expenditure pertaining to research is charged to the Consolidated Statement of Profit and loss.

Development costs are capitalized as an intangible asset if it can be demonstrated that the project is expected to generate future economic benefits, it is probable that those future economic benefits will flow to the entity and the costs of the asset can be measured reliably, else it is charged to the Statement of Profit and Loss.

(f) Cash and Cash Equivalents

Cash and cash equivalents comprise of cash on hand, cash at banks, short term deposits and short-term highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

(g) Finance Costs

Borrowing costs include exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the interest cost. Borrowing costs that are directly attributable to the acquisition or construction of qualifying assets are capitalised as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use.

Interest income earned on the temporary investment of specific borrowings pending their expenditure on qualifying assets is deducted from the borrowing costs eligible for capitalisation.

All other borrowing costs are charged to the Consolidated Statement of Profit and Loss for the period for which they are incurred.

(h) Inventories

Items of inventories are measured at lower of cost and net realisable value after providing for obsolescence, if any. Cost of inventories comprises of cost of purchase, cost of conversion and other costs including manufacturing overheads net of recoverable taxes incurred in bringing them to their respective present location and condition.

Costs of inventories are determined on weighted average basis except Gold and silver is determined on FIFO basis. Inventories of Gold / Silver are adjusted with gains / loss on qualifying fair value hedges.

(i) Impairment of Non-Financial Assets - Property, Plant and Equipment, Goodwill & Intangible Assets

The Group assesses at each reporting date as to whether there is any indication that any Property, Plant and Equipment, Goodwill and Intangible assets or group of assets, called Cash Generating Units (CGU) may be impaired. If any such indication exists, the recoverable amount of an asset or CGU is estimated to determine the extent of impairment, if any. When it is not possible to estimate the recoverable amount of an individual asset, the Group estimates the recoverable amount of the CGU to which the asset belongs.

An impairment loss is recognised in the Consolidated Statement of Profit and Loss to the extent, asset's carrying amount exceeds its recoverable amount. The recoverable amount is higher of an asset's fair value less cost of disposal and value in use. Value in use is based on the estimated future cash flows, discounted to their present value using pre-tax discount rate that reflects current market assessments of the time value of money and risk specific to the assets.

The impairment loss recognised in prior accounting period is reversed if there has been a change in the estimate of recoverable amount.

(j) Provisions

Provisions are recognised when the Group has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation.

If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, when appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost.

(k) Employee Benefits Expense

Short Term Employee Benefits

The undiscounted amount of short term employee benefits expected to be paid in exchange for the services rendered by employees are recognised as an expense during the period when the employees render the services.

Post-Employment Benefits

Defined Contribution Plans

A defined contribution plan is a post-employment benefit plan under which the Group pays specified contributions to a separate entity. The Group makes specified monthly contributions towards Provident Fund, Superannuation Fund and Pension Scheme.

The Group recognizes contribution payable to the provident fund scheme as an expense, when an employee renders the related service. If the contribution payable to the scheme for service received before the balance sheet date exceeds the contribution already paid, the deficit payable to the scheme is recognized as a liability after deducting the contribution already paid. If the contribution already paid exceeds the contribution due for services received before the balance sheet date, then excess is recognized as an asset to the extent that the pre- payment will lead to, for example, a reduction in future payment or a cash refund.

Defined Benefit Plans

The Group pays gratuity to the employees who have completed five years of service at the time of resignation/ superannuation. The gratuity is paid @15 days salary for every completed year of service as per the Payment of Gratuity Act, 1972.

The gratuity liability amount is contributed to the approved gratuity fund formed exclusively for gratuity payment to the employees. The gratuity fund has been approved by respective Income Tax Authorities.

The liability in respect of gratuity and other post-employment benefits is calculated using the Projected Unit Credit Method and spread over the period during which the benefit is expected to be derived from employees' services.

Re-measurement of Defined Benefit Plans in respect of post-employment are charged to the Other Comprehensive Income.

(l) Tax Expenses

The tax expenses for the period comprises of current tax and Deferred Income Tax. Tax is recognised in Consolidated Statement of Profit and Loss, except to the extent that it relates to items recognised in the Other Comprehensive Income or in Equity. In which case, the tax is also recognised in Other Comprehensive Income or Equity.

i) Current Tax

Current tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities, based on tax rates and laws that are enacted at the Balance sheet date.

ii) Deferred Tax

Deferred tax is recognised on temporary differences between the carrying amounts of assets and liabilities in the Financial Statements and the corresponding tax bases used in the computation of taxable profit.

Deferred tax assets are recognised to the extent it is probable that taxable profit will be available against which the deductible temporary differences, and the carry forward of unused tax losses can be utilized.

Deferred tax liabilities and assets are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. The carrying amount of Deferred tax liabilities and assets are reviewed at the end of each reporting period.

(m) Share Based Payments

Equity-settled share-based payments to employees and others providing similar services are measured at the fair value of the equity instruments at the grant date.

The fair value determined at the grant date of the equity-settled share based payments is expensed on a straight line basis over the vesting period, based on the Group's estimate of equity instruments that will eventually vest, with a corresponding increase in equity. At the end of each reporting period, the Group revises its estimate of the number of equity instruments expected to vest. The impact of the revision of the original estimates, if any, is recognised in Consolidated Statement of Profit and Loss such that the cumulative expenses reflects the revised estimate, with a corresponding adjustment to Share Based Payments Reserve.

The dilutive effect of outstanding options is reflected as additional share dilution in the computation of diluted earnings per share.

(n) Foreign Currencies Transactions and Translation

Transactions in foreign currencies are recorded at the exchange rate prevailing on the date of transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the functional currency closing rates of exchange at the reporting date.

Exchange differences arising on settlement or translation of monetary items are recognised in Consolidated Statement of Profit and Loss except to the extent of exchange differences which are regarded as an adjustment to interest costs on foreign currency borrowings that are directly attributable to the acquisition or construction of qualifying assets which are capitalized as cost of assets.

Non-monetary items that are measured in terms of historical cost in a foreign currency are recorded using the exchange rates at the date of the transaction. Non-monetary items measured at fair value in a foreign currency are translated using the exchange rates at the date when the fair value was measured. The gain or loss arising on translation of non-monetary items measured at fair value is treated in line with the recognition of the gain or loss on the change in fair value of the item (i.e., translation differences on items whose fair value gain or loss is recognised in Other Comprehensive Income or Statement of Profit and Loss are also recognised in Other Comprehensive Income or Statement of Profit and Loss, respectively).

(o) Revenue Recognition

Revenue from contracts with customers is recognised when control of the goods or services are transferred to the customer at an amount that reflects the consideration entitled in exchange for those goods or services. The Group has generally concluded that it is the principal in its revenue arrangement, as it typically controls the goods or services before transferring them to the customer.

Generally, control is transfer upon shipment of goods to the customer or when the goods is made available to the customer, provided transfer of title to the customer occurs and the Group has not retained any significant risks of ownership or future obligations with respect to the goods shipped.

Revenue from rendering of services is recognised over time by measuring the progress towards complete satisfaction of performance obligations at the reporting period.

Revenue is measured at the amount of consideration which the Group expects to be entitled to in exchange for transferring distinct goods or services to a customer as specified in the contract, excluding amounts collected on behalf of third parties (for example taxes and duties collected on behalf of the government).

Consideration is generally due upon satisfaction of performance obligations and a receivable is recognized when it becomes unconditional. Generally the credit period does not exceed 90 days for sale of goods or services as the case may be.

In case of discounts, rebates, credits, price incentives or similar terms, consideration are determined based on its expected value, which is assessed at each reporting period.

Contract balances

Trade receivables

A receivable represents the Group's right to an amount of consideration that is unconditional.

Contract liabilities

A contract liability is the obligation to transfer goods or services to a customer for which the Group has received consideration (or an amount of consideration is due) from the customer. If a customer pays consideration before the Group transfers goods or services to the customer, a contract liability is recognised when the payment is made or the payment is due (whichever is earlier). Contract liabilities are recognised as revenue when the Group performs under the contract.

Interest Income

Interest Income from a Financial Asset is recognised using effective interest rate method.

Dividend Income

Dividend Income is recognised when the Group's right to receive the amount has been established.

(p) Financial Instruments

i) Financial Assets

A. Initial Recognition and Measurement

All Financial Assets are initially recognized at fair value. Transaction costs that are directly attributable to the acquisition or issue of Financial Assets, which are not at Fair Value Through Profit or Loss, are adjusted to the fair value on initial recognition. Purchase and sale of Financial Assets are recognised using trade date accounting.

B. Subsequent Measurement

a) Financial Assets Measured at Amortised Cost (AC)

A Financial Asset is measured at Amortised Cost if it is held within a business model whose objective is to hold the asset in order to collect contractual cash flows and the contractual terms of the Financial Asset give rise on specified dates to cash flows that represents solely payments of principal and interest on the principal amount outstanding.

b) Financial Assets Measured at Fair Value Through Other Comprehensive Income (FVTOCI)

A Financial Asset is measured at FVTOCI if it is held within a business model whose objective is achieved by both collecting contractual cash flows and selling Financial Assets and the contractual terms of the Financial Asset give rise on specified dates to cash flows that represents solely payments of principal and interest on the principal amount outstanding.

c) Financial Assets Measured at Fair Value Through Profit or Loss (FVTPL)

Financial Asset which is not classified in any of the above categories are measured at FVTPL.

Financial assets are reclassified subsequent to their recognition, if the Group changes its business model for managing those financial assets. Changes in business model are made and applied prospectively from the reclassification date which is the first day of immediately next reporting period following the changes in business model in accordance with principles laid down under Ind AS 109 - Financial Instruments.

C. Other Equity Investments

All other equity investments are measured at fair value, with value changes recognised in Consolidated Statement of Profit and Loss, except for those equity investments for which the Group has elected to present the value changes in 'Other Comprehensive Income'. However, dividend on such equity investments are recognized in Statement of Profit and loss when the company's right to receive payment is established.

D. Impairment of Financial Assets

In accordance with Ind AS 109, the Group uses "Expected Credit Loss" (ECL) model, for evaluating impairment of Financial Assets other than those measured at Fair Value Through Profit and Loss (FVTPL).

Expected credit losses are measured through a loss allowance at an amount equal to:

- The 12 months expected credit losses (expected credit losses that result from those default events on the financial instrument that are possible within 12 months after the reporting date); or
- Full lifetime expected credit losses (expected credit losses that result from all possible default events over the life of the financial instrument)

For Trade Receivables the Group applies 'simplified approach' which requires expected lifetime losses to be recognised from initial recognition of the receivables. The Group uses historical default rates to determine impairment loss on the portfolio of trade receivables. At every reporting date these historical default rates are reviewed and changes in the forward looking estimates are analysed.

For other assets, the Group uses 12 month ECL to provide for impairment loss where there is no significant increase in credit risk. If there is significant increase in credit risk full lifetime ECL is used.

ii) Financial Liabilities

A. Initial Recognition and Measurement

All Financial Liabilities are recognized at fair value and in case of borrowings, net of directly attributable cost. Fees of recurring nature are directly recognised in the Consolidated Statement of Profit and Loss as finance cost.

B. Subsequent Measurement

Financial Liabilities are carried at amortized cost using the effective interest method. For trade and other payables maturing within one year from the balance sheet date, the carrying amounts approximate fair value due to the short maturity of these instruments.

iii) Derivative Financial Instruments and Hedge Accounting

The Group uses various derivative financial instruments such as currency forwards and commodity contracts to mitigate the risk of changes in exchange rates and commodity prices. At the inception of a hedge relationship, the Group formally designates and documents the hedge relationship to which the Group wishes to apply hedge accounting and the risk management objective and strategy for undertaking the hedge. Such derivative financial instruments are initially recognised at fair value on the date on which a derivative contract is entered into and are also subsequently measured at fair value. Derivatives are carried as Financial Assets when the fair value is positive and as Financial Liabilities when the fair value is negative.

Any gains or losses arising from changes in the fair value of derivatives are taken directly to Consolidated Statement of Profit and Loss, except in case where the related underlying is held as inventory, in which case, they are adjusted to the carrying cost of inventory.

Hedges that meet the criteria for hedge accounting are accounted for as follows:

A. Cash Flow Hedge

The Group designates derivative contracts or non-derivative Financial Assets / Liabilities as hedging instruments to mitigate the risk of movement in interest rates and foreign exchange rates for foreign exchange exposure on highly probable future cash flows attributable to a recognised asset or liability or forecast cash transactions. When a derivative is designated as a cash flow hedging instrument, the effective portion of changes in the fair value of the derivative is recognized in the cash flow hedging reserve being part of Other Comprehensive Income. Any ineffective portion of changes in the fair value of the derivative is recognized immediately in the Consolidated Statement of Profit and Loss. If the hedging relationship no longer meets the criteria for hedge accounting, then hedge accounting is discontinued prospectively. If the hedging instrument expires or is sold, terminated or exercised, the cumulative gain or loss on the hedging instrument recognized in cash flow hedging reserve till the period the hedge was effective remains in cash flow hedging reserve until the underlying transaction occurs. The cumulative gain or loss previously recognized in the cash flow hedging reserve is transferred to the Consolidated statement of profit and loss upon the occurrence of the underlying transaction. If the forecasted transaction is no longer expected to occur, then the amount accumulated in cash flow hedging reserve is reclassified in the Consolidated Statement of Profit and Loss.

B. Fair Value Hedge

The Group designates derivative contracts as hedging instruments to mitigate the risk of change in fair value of hedged item due to movement in commodity prices and foreign exchange rates.

Changes in the fair value of hedging instruments and hedged items that are designated and qualify as fair value hedges are recorded in the Consolidated Statement of Profit and Loss. If the hedging relationship no longer meets the criteria for hedge accounting, the adjustment to the carrying amount of a hedged item is amortised to Consolidated Statement of Profit and Loss over the period of maturity.

iv) Derecognition of Financial Instruments

The Group derecognizes a Financial Asset when the contractual rights to the cash flows from the Financial Asset expire or it transfers the Financial Asset and the transfer qualifies for derecognition under Ind AS 109. A Financial Liability (or a part of a Financial Liability) is derecognized from the Group's Balance Sheet when the obligation specified in the contract is discharged or cancelled or expires.

v) Offsetting

Financial Assets and Financial Liabilities are offset and the net amount is presented in the balance sheet when, and only when, the Group has a legally enforceable right to set off the amount and it intends, either to settle them on a net basis or to realise the asset and settle the liability simultaneously.

(q) Non-current assets held for sale

Non-current assets are classified as held for sale if their carrying amount will be recovered principally through a sale transaction rather than through continuing use and sale is considered highly probable.

A sale is considered as highly probable when decision has been made to sell, assets are available for immediate sale in its present condition, assets are being actively marketed and sale has been agreed or is expected to be concluded within 12 months of the date of classification.

Assets and liabilities classified as held for sale are measured at the lower of their carrying amount and fair value less cost of sell and are presented separately in the Consolidated Balance Sheet.

(r) Earnings per share

Basic earnings per share is calculated by dividing the net profit after tax by the weighted average number of equity shares outstanding during the year adjusted for bonus element in equity share. Diluted earnings per share adjusts the figures used in determination of basic earnings per share to take into account the conversion of all dilutive potential equity shares. Dilutive potential equity shares are deemed converted as at the beginning of the period unless issued at a later date.

C. Critical Accounting Judgements and Key Sources of Estimation Uncertainty

The preparation of the Group's Financial Statements requires management to make judgement, estimates and assumptions that affect the reported amount of revenue, expenses, assets and liabilities and the accompanying disclosures. Uncertainty about these assumptions and estimates could result in outcomes that require a material adjustment to the carrying amount of assets or liabilities affected in future periods.

(a) Depreciation / Amortisation and Useful Life of Property, Plant and Equipment / Intangible Assets Property, Plant and Equipment / Intangible Assets are depreciated / amortised over their estimated useful life, after taking into account estimated residual value.

Management reviews the estimated useful life and residual values of the assets annually in order to determine the amount of depreciation / amortisation to be recorded during any reporting period. The useful life and residual values are based on the Group's historical experience with similar assets and take into account anticipated technological changes. The depreciation / amortisation for future periods is revised if there are significant changes from previous estimates.

(b) Recoverability of Trade Receivables

Judgements are required in assessing the recoverability of overdue trade receivables and determining whether a provision against those receivables is required. Factors considered include the credit rating of the counterparty, the amount and timing of anticipated future payments and any possible actions that can be taken to mitigate the risk of non- payment.

(c) Provisions

Provisions and liabilities are recognized in the period when it becomes probable that there will be a future outflow of funds resulting from past operations or events and the amount of cash outflow can be reliably estimated. The timing of recognition and quantification of the liability require the application of judgement to existing facts and circumstances, which can be subject to change. The carrying amounts of provisions and liabilities are reviewed regularly and revised to take account of changing facts and circumstances.

(d) Impairment of Non-Financial Assets

The Group assesses at each reporting date whether there is an indication that an asset may be impaired. If any indication exists, the Group estimates the asset's recoverable amount. An asset's recoverable amount is the higher of an asset's or Cash Generating Units (CGU's) fair value less costs of disposal and its value in use. It is determined for an individual asset, unless the asset does not generate cash inflows that are largely independent of those from other assets or a group of assets. Where the carrying amount of an asset or CGU exceeds its recoverable amount, the asset is considered impaired and is written down to its recoverable amount.

In assessing value in use, the estimated future cash flows are discounted to their present value using pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset. In determining fair value less costs of disposal, recent market transactions are taken into account, if no such transactions can be identified, an appropriate valuation model is used.

(e) Impairment of Financial Assets

The impairment provisions for Financial Assets are based on assumptions about risk of default and expected cash loss rates. The Group uses judgement in making these assumptions and selecting the inputs to the impairment calculation, based on Group's past history, existing market conditions as well as forward looking estimates at the end of each reporting period.

(f) Recognition of Deferred Tax Assets and liabilities

Deferred tax assets and liabilities are recognised for deductible temporary differences and unused tax losses for which there is probability of utilisation against the future taxable profit. The Group uses judgement to determine the amount of deferred tax that can be recognised, based upon the likely timing and the level of future taxable profits and business developments.

(g) Fair Value Measurement

For estimates relating to fair value of financial instruments refer note 31 of financial statements.

D. Standards Issued but not Effective

On March 30,2019, the Ministry of Corporate Affairs (MCA) has notified Ind AS 116 - Leases and certain amendment to existing Ind AS. These amendments shall be applicable to the Group from April 01, 2019.

A) ISSUE OF IND AS 116 - LEASES

Ind AS 116 will replace the existing leasing standard i.e. Ind AS 17 and related interpretations. Ind AS 116 introduces a single lessee accounting model and requires lessee to recognize assets and liabilities for all leases with non-cancellable period of more than twelve months except for low value assets. Ind AS 116 substantially carries forward the lessor accounting requirement in Ind AS 17.

B) AMENDMENT TO EXISTING STANDARD

The MCA has also carried out amendments of the following accounting standards

- i. Ind AS 101 - First time adoption of Indian Accounting Standards
- ii. Ind AS 103 - Business Combinations
- iii. Ind AS 109 - Financial Instruments
- iv. Ind AS 111 - Joint Arrangements
- v. Ind AS 12 - Income Taxes
- vi. Ind AS 19 - Employee Benefits
- vii. Ind AS 23 - Borrowing Costs
- viii. Ind AS 28 - Investment in Associates and Joint Ventures

Application of above standards are not expected to have any significant impact on the Group's financial statements.

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	No	No
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

[400600] Notes - Property, plant and equipment

Disclosure of additional information about property plant and equipment [Table]

..(1)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Assets held under lease [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight line method	Straight line method	Straight line method	Straight line method
Useful lives or depreciation rates, property, plant and equipment	-	-	-	-
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

Disclosure of additional information about property plant and equipment [Table]

..(2)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Land [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Assets held under lease [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight line method	Straight line method	Straight line method	Straight line method
Useful lives or depreciation rates, property, plant and equipment	-	-	Prescribed in Schedule II to the Companies Act, 2013.	Prescribed in Schedule II to the Companies Act, 2013.
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

Disclosure of additional information about property plant and equipment [Table]
..(3)

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

Classes of property, plant and equipment [Axis]	Land [Member]		Buildings [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight line method	Straight line method	Straight line method	Straight line method
Useful lives or depreciation rates, property, plant and equipment	Prescribed in Schedule II to the Companies Act, 2013.	Prescribed in Schedule II to the Companies Act, 2013.	Prescribed in Schedule II to the Companies Act, 2013.	Prescribed in Schedule II to the Companies Act, 2013.
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

Disclosure of additional information about property plant and equipment [Table]
..(4)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight line method	Straight line method	Straight line method	Straight line method
Useful lives or depreciation rates, property, plant and equipment	Prescribed in Schedule II to the Companies Act, 2013.	Prescribed in Schedule II to the Companies Act, 2013.	Prescribed in Schedule II to the Companies Act, 2013.	Prescribed in Schedule II to the Companies Act, 2013.
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]		Office equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight line method	Straight line method	Straight line method	Straight line method
Useful lives or depreciation rates, property, plant and equipment	Prescribed in Schedule II to the Companies Act, 2013.	Prescribed in Schedule II to the Companies Act, 2013.	Prescribed in Schedule II to the Companies Act, 2013.	Prescribed in Schedule II to the Companies Act, 2013.
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

Disclosure of additional information about property plant and equipment [Table]
..(6)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]		Other property, plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Straight line method	Straight line method	Straight line method	Straight line method
Useful lives or depreciation rates, property, plant and equipment	Amortized over the lower of estimated useful life or lease period	Amortized over the lower of estimated useful life or lease period	Prescribed in Schedule II to the Companies Act, 2013.	Prescribed in Schedule II to the Companies Act, 2013.
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

Disclosure of additional information about property plant and equipment [Table]
..(7)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about property plant and equipment [Abstract]		
Disclosure of additional information about property plant and equipment [Line items]		
Depreciation method, property, plant and equipment	Straight line method	Straight line method
Useful lives or depreciation rates, property, plant and equipment	Prescribed in Schedule II to the Companies Act, 2013.	Prescribed in Schedule II to the Companies Act, 2013.
Whether property, plant and equipment are stated at revalued amount	No	No

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

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	3,638.28	1,339.08		3,638.28
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-595.37	-435.69		
Total Depreciation property plant and equipment	-595.37	-435.69		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	79.81	39.52		212.88
Total disposals and retirements, property, plant and equipment	79.81	39.52		212.88
Total increase (decrease) in property, plant and equipment	2,963.1	863.87		3,425.4
Property, plant and equipment at end of period	6,140.19	3,177.09	2,313.22	8,794.16

Disclosure of detailed information about property, plant and equipment [Table]

..(2)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	1,339.08			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			595.37	435.69
Total Depreciation property plant and equipment			595.37	435.69
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	76.83		133.07	37.31
Total disposals and retirements, property, plant and equipment	76.83		133.07	37.31
Total increase (decrease) in property, plant and equipment	1,262.25		462.3	398.38
Property, plant and equipment at end of period	5,368.76	4,106.51	2,653.97	2,191.67

Disclosure of detailed information about property, plant and equipment [Table]
..(3)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-0.24	-0.33	
Total Depreciation property plant and equipment		-0.24	-0.33	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	11.43	
Total disposals and retirements, property, plant and equipment		0	11.43	
Total increase (decrease) in property, plant and equipment		-0.24	-11.76	
Property, plant and equipment at end of period	1,793.29	21.06	21.3	33.06

Disclosure of detailed information about property, plant and equipment [Table]
..(4)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0.24
Total Depreciation property plant and equipment				0.24
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	12.43		0
Total disposals and retirements, property, plant and equipment	0	12.43		0
Total increase (decrease) in property, plant and equipment	0	-12.43		0.24
Property, plant and equipment at end of period	25.79	25.79	38.22	4.73

Disclosure of detailed information about property, plant and equipment [Table]
..(5)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			3,638.28	1,339.08
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0.33		-595.13	-435.36
Total Depreciation property plant and equipment	0.33		-595.13	-435.36
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	1		79.81	28.09
Total disposals and retirements, property, plant and equipment	1		79.81	28.09
Total increase (decrease) in property, plant and equipment	-0.67		2,963.34	875.63
Property, plant and equipment at end of period	4.49	5.16	6,119.13	3,155.79

Disclosure of detailed information about property, plant and equipment [Table]
..(6)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		3,638.28	1,339.08	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		212.88	64.4	
Total disposals and retirements, property, plant and equipment		212.88	64.4	
Total increase (decrease) in property, plant and equipment		3,425.4	1,274.68	
Property, plant and equipment at end of period	2,280.16	8,768.37	5,342.97	4,068.29

Disclosure of detailed information about property, plant and equipment [Table]

..(7)

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

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			Land [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Assets held under lease [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	595.13	435.36		-0.24
Total Depreciation property plant and equipment	595.13	435.36		-0.24
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	133.07	36.31		0
Total disposals and retirements, property, plant and equipment	133.07	36.31		0
Total increase (decrease) in property, plant and equipment	462.06	399.05		-0.24
Property, plant and equipment at end of period	2,649.24	2,187.18	1,788.13	21.06

Disclosure of detailed information about property, plant and equipment [Table]
..(8)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-0.33			
Total Depreciation property plant and equipment	-0.33			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	11.43		0	12.43
Total disposals and retirements, property, plant and equipment	11.43		0	12.43
Total increase (decrease) in property, plant and equipment	-11.76		0	-12.43
Property, plant and equipment at end of period	21.3	33.06	25.79	25.79

Disclosure of detailed information about property, plant and equipment [Table]

..(9)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		0.24	0.33	
Total Depreciation property plant and equipment		0.24	0.33	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	1	
Total disposals and retirements, property, plant and equipment		0	1	
Total increase (decrease) in property, plant and equipment		0.24	-0.67	
Property, plant and equipment at end of period	38.22	4.73	4.49	5.16

Disclosure of detailed information about property, plant and equipment [Table]
..(10)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0	0		
Total Depreciation property plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		0
Property, plant and equipment at end of period	17.93	17.93	17.93	17.93

Disclosure of detailed information about property, plant and equipment [Table]
..(11)

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

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			0	0
Total Depreciation property plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	0		0	0
Property, plant and equipment at end of period	17.93	17.93	0	0

Disclosure of detailed information about property, plant and equipment [Table]
..(12)

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

Classes of property, plant and equipment [Axis]	Land [Member]	Buildings [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-0.53	-0.53	
Total Depreciation property plant and equipment		-0.53	-0.53	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-0.53	-0.53	
Property, plant and equipment at end of period	0	17.73	18.26	18.79

Disclosure of detailed information about property, plant and equipment [Table]
..(13)

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

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0.53
Total Depreciation property plant and equipment				0.53
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		0.53
Property, plant and equipment at end of period	21.27	21.27	21.27	3.54

Disclosure of detailed information about property, plant and equipment [Table]
..(14)

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

Classes of property, plant and equipment [Axis]	Buildings [Member]		Plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			456.88	222.6
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0.53		-139.58	-104.51
Total Depreciation property plant and equipment	0.53		-139.58	-104.51
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		48.06	2.95
Total disposals and retirements, property, plant and equipment	0		48.06	2.95
Total increase (decrease) in property, plant and equipment	0.53		269.24	115.14
Property, plant and equipment at end of period	3.01	2.48	756.83	487.59

Disclosure of detailed information about property, plant and equipment [Table]
..(15)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		456.88	222.6	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		158.83	20.52	
Total disposals and retirements, property, plant and equipment		158.83	20.52	
Total increase (decrease) in property, plant and equipment		298.05	202.08	
Property, plant and equipment at end of period	372.45	1,251.81	953.76	751.68

Disclosure of detailed information about property, plant and equipment [Table]
..(16)

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

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			Furniture and fixtures [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				612.24
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	139.58	104.51		-64.94
Total Depreciation property plant and equipment	139.58	104.51		-64.94
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	110.77	17.57		4.71
Total disposals and retirements, property, plant and equipment	110.77	17.57		4.71
Total increase (decrease) in property, plant and equipment	28.81	86.94		542.59
Property, plant and equipment at end of period	494.98	466.17	379.23	865.84

Disclosure of detailed information about property, plant and equipment [Table]

..(17)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	124.98		612.24	124.98
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-51.75			
Total Depreciation property plant and equipment	-51.75			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.13		6.17	0.21
Total disposals and retirements, property, plant and equipment	0.13		6.17	0.21
Total increase (decrease) in property, plant and equipment	73.1		606.07	124.77
Property, plant and equipment at end of period	323.25	250.15	1,160.79	554.72

Disclosure of detailed information about property, plant and equipment [Table]

..(18)

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

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		64.94	51.75	
Total Depreciation property plant and equipment		64.94	51.75	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		1.46	0.08	
Total disposals and retirements, property, plant and equipment		1.46	0.08	
Total increase (decrease) in property, plant and equipment		63.48	51.67	
Property, plant and equipment at end of period	429.95	294.95	231.47	179.8

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

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0.07		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1.02	-1.22		
Total Depreciation property plant and equipment	-1.02	-1.22		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0.02		0
Total disposals and retirements, property, plant and equipment	0	0.02		0
Total increase (decrease) in property, plant and equipment	-1.02	-1.17		0
Property, plant and equipment at end of period	1.83	2.85	4.02	9.71

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

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0.07			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			1.02	1.22
Total Depreciation property plant and equipment			1.02	1.22
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0.14		0	0.12
Total disposals and retirements, property, plant and equipment	0.14		0	0.12
Total increase (decrease) in property, plant and equipment	-0.07		1.02	1.1
Property, plant and equipment at end of period	9.71	9.78	7.88	6.86

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

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

Classes of property, plant and equipment [Axis]	Vehicles [Member]	Office equipment [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		1,074.17	555.36	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-191.94	-131.02	
Total Depreciation property plant and equipment		-191.94	-131.02	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		13	17.4	
Total disposals and retirements, property, plant and equipment		13	17.4	
Total increase (decrease) in property, plant and equipment		869.23	406.94	
Property, plant and equipment at end of period	5.76	2,189.27	1,320.04	913.1

Disclosure of detailed information about property, plant and equipment [Table]
..(22)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	1,074.17	555.36		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				191.94
Total Depreciation property plant and equipment				191.94
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	21.56	28.99		8.56
Total disposals and retirements, property, plant and equipment	21.56	28.99		8.56
Total increase (decrease) in property, plant and equipment	1,052.61	526.37		183.38
Property, plant and equipment at end of period	3,041.12	1,988.51	1,462.14	851.85

Disclosure of detailed information about property, plant and equipment [Table]
..(23)

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

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Leasehold improvements [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			353.31	203.47
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	131.02		-76.83	-50.71
Total Depreciation property plant and equipment	131.02		-76.83	-50.71
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	11.59		8.69	5.48
Total disposals and retirements, property, plant and equipment	11.59		8.69	5.48
Total increase (decrease) in property, plant and equipment	119.43		267.79	147.28
Property, plant and equipment at end of period	668.47	549.04	681.11	413.32

Disclosure of detailed information about property, plant and equipment [Table]
..(24)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		353.31	203.47	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		17.97	10.42	
Total disposals and retirements, property, plant and equipment		17.97	10.42	
Total increase (decrease) in property, plant and equipment		335.34	193.05	
Property, plant and equipment at end of period	266.04	1,137.69	802.35	609.3

Disclosure of detailed information about property, plant and equipment [Table]
..(25)

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

Classes of property, plant and equipment [Axis]	Leasehold improvements [Member]			Other property, plant and equipment [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				1,141.68
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	76.83	50.71		-120.29
Total Depreciation property plant and equipment	76.83	50.71		-120.29
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	9.28	4.94		5.35
Total disposals and retirements, property, plant and equipment	9.28	4.94		5.35
Total increase (decrease) in property, plant and equipment	67.55	45.77		1,016.04
Property, plant and equipment at end of period	456.58	389.03	343.26	1,588.59

Disclosure of detailed information about property, plant and equipment [Table]
..(26)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	232.6		1,141.68	232.6
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-95.62			
Total Depreciation property plant and equipment	-95.62			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	2.11		8.35	4.12
Total disposals and retirements, property, plant and equipment	2.11		8.35	4.12
Total increase (decrease) in property, plant and equipment	134.87		1,133.33	228.48
Property, plant and equipment at end of period	572.55	437.68	2,128.05	994.72

Disclosure of detailed information about property, plant and equipment [Table]
..(27)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		120.29	95.62	
Total Depreciation property plant and equipment		120.29	95.62	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		3	2.01	
Total disposals and retirements, property, plant and equipment		3	2.01	
Total increase (decrease) in property, plant and equipment		117.29	93.61	
Property, plant and equipment at end of period	766.24	539.46	422.17	328.56

Disclosure of detailed information about property, plant and equipment [Table]
..(28)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Electrical Installations	Electrical Installations		Electrical Installations
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	1,141.68	232.6		1,141.68
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-120.29	-95.62		
Total Depreciation property plant and equipment	-120.29	-95.62		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	5.35	2.11		8.35
Total disposals and retirements, property, plant and equipment	5.35	2.11		8.35
Total increase (decrease) in property, plant and equipment	1,016.04	134.87		1,133.33
Property, plant and equipment at end of period	1,588.59	572.55	437.68	2,128.05

Disclosure of detailed information about property, plant and equipment [Table]
..(29)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Nature of other property plant and equipment others	Electrical Installations		Electrical Installations	Electrical Installations
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	232.6			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			120.29	95.62
Total Depreciation property plant and equipment			120.29	95.62
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	4.12		3	2.01
Total disposals and retirements, property, plant and equipment	4.12		3	2.01
Total increase (decrease) in property, plant and equipment	228.48		117.29	93.61
Property, plant and equipment at end of period	994.72	766.24	539.46	422.17

Disclosure of detailed information about property, plant and equipment [Table]
..(30)

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

Classes of property, plant and equipment [Axis]	Other property, plant and equipment, others [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]
	31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]	
Disclosure of detailed information about property, plant and equipment [Line items]	
Reconciliation of changes in property, plant and equipment [Abstract]	
Property, plant and equipment at end of period	328.56

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

	01/04/2018 to 31/03/2019
Disclosure of property, plant and equipment [TextBlock]	Textual information (8) [See below]
Disclosure of detailed information about property, plant and equipment [TextBlock]	

Textual information (8)

Disclosure of property, plant and equipment [Text Block]

Property, Plant and Equipment, Intangible Assets, Capital Work-in-progress, and Intangible Assets under Development

Description	Gross block			
	As at 1st April, 2018	Additions/ Adjustments	Deductions/ Adjustment	As at 31st March, 2019
Property, Plant and Equipment				
Own Assets:				
Leasehold Land	25.79	-	-	25.79
Freehold Land	17.93	-	-	17.93
Buildings	21.27	-	-	21.27
Plant and Machinery	953.76	456.88	158.83	1251.81
Electrical Installations	994.72	1141.68	8.35	2128.05
Equipment	1988.51	1074.17	21.56	3041.12
Furniture and Fixtures	554.72	612.24	6.17	1160.79
Vehicles	9.71	-	-	9.71
Leasehold Improvements	802.35	353.31	17.97	1137.69
Total (A)	5368.76	3638.28	212.88	8794.16
Intangible Assets				
Franchisee Rights	1.34	-	-	1.34
Trademark	-	135.00	-	135.00
Software	68.96	914.30	-	983.26

Total (B)	70.30	1049.30	-	1119.60
Total (A+B)	5439.06	4687.58	212.88	9913.76
Previous year	4124.84	1395.20	80.98	5439.06

Description	Depreciation/ Amortisation		Net block			
	As at 1st April, 2018	For the year	Deductions/ Adjustment	Upto 31st March, 2019	As at 31st March, 2019	As at 31st March, 2018
Property, Plant and Equipment						
Own Assets:						
Leasehold Land	4.49	0.24	-	4.73	21.06	21.30
Freehold Land	-	-	-	-	17.93	17.93
Buildings	3.01	0.53	-	3.54	17.73	18.26
Plant and Machinery	466.17	139.58	110.77	494.98	756.83	487.59
Electrical Installations	422.17	120.29	3.00	539.46	1588.59	572.55
Equipment	668.47	191.94	8.56	851.85	2189.27	1320.04
Furniture and Fixtures	231.47	64.94	1.46	294.95	865.84	323.25
Vehicles	6.86	1.02	-	7.88	1.83	2.85
Leasehold Improvements	389.03	76.83	9.28	456.58	681.11	413.32
Total (A)	2191.67	595.37	133.07	2653.97	6140.19	3177.09
Intangible Assets						
Franchisee Rights	0.26	0.07	-	0.33	1.01	1.08

Trademark	-	0.04	-	0.04	134.96	-
Software	10.62	16.57	-	27.19	956.07	58.34
Total (B)	10.88	16.68	-	27.56	1092.04	59.42
Total (A+B)	2202.55	612.05	133.07	2681.53	7232.23	3236.51
Previous year	1800.23	443.59	41.27	2202.55	3236.51	2324.61
Capital Work-in-Progress					2532.16	2006.79
Intangible Assets Under Development					1788.99	2138.58

1.1 Capital Work-in-Progress and Intangible Assets Under Development includes:

- (i) Rs 323.05 crore (Previous Year Rs 336.50 crore) on account of Capital Goods Inventory.
(ii) Rs 1,788.99 crore (Previous Year Rs 2,138.58 crore) on account of Project Development Expenditure.

[612100] Notes - Impairment of assets

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

[400700] Notes - Investment property

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of investment property [TextBlock]		
Depreciation method, investment property, cost model	NA	NA
Useful lives or depreciation rates, investment property, cost model	NA	NA

[400800] Notes - Goodwill

Disclosure of reconciliation of changes in goodwill [Table]

..(1)

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

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Changes in goodwill [Abstract]				
Acquisitions through business combinations, goodwill	0	0		0
Impairment loss recognised in profit or loss, goodwill	0	0		
Total increase (decrease) in goodwill	0	0		0
Goodwill at end of period	87.14	87.14	87.14	87.14

Disclosure of reconciliation of changes in goodwill [Table]

..(2)

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

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of reconciliation of changes in goodwill [Abstract]				
Disclosure of reconciliation of changes in goodwill [Line items]				
Changes in goodwill [Abstract]				
Acquisitions through business combinations, goodwill	0			
Impairment loss recognised in profit or loss, goodwill			0	0
Total increase (decrease) in goodwill	0		0	0
Goodwill at end of period	87.14	87.14	0	0

Disclosure of reconciliation of changes in goodwill [Table]

..(3)

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

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]
	31/03/2017
Disclosure of reconciliation of changes in goodwill [Abstract]	
Disclosure of reconciliation of changes in goodwill [Line items]	
Goodwill at end of period	0

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of goodwill [TextBlock]			
Disclosure of reconciliation of changes in goodwill [Abstract]			
Changes in goodwill [Abstract]			
Acquisitions through business combinations, goodwill	0	0	
Impairment loss recognised in profit or loss, goodwill	0	0	
Total increase (decrease) in goodwill	0	0	
Goodwill at end of period	87.14	87.14	87.14

[400900] Notes - Other intangible assets

Disclosure of detailed information about other intangible assets [Table]

..(1)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	1,049.3	56.12		1,049.3
Amortisation other intangible assets	-16.68	-7.9		
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Total increase (decrease) in Other intangible assets	1,032.62	48.22		1,049.3
Other intangible assets at end of period	1,092.04	59.42	11.2	1,119.6

Disclosure of detailed information about other intangible assets [Table]

..(2)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	56.12			
Amortisation other intangible assets			16.68	7.9
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Total increase (decrease) in Other intangible assets	56.12		16.68	7.9
Other intangible assets at end of period	70.3	14.18	27.56	10.88

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

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		1,049.3	56.12	
Amortisation other intangible assets		-16.68	-7.9	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Total increase (decrease) in Other intangible assets		1,032.62	48.22	
Other intangible assets at end of period	2.98	1,092.04	59.42	11.2

Disclosure of detailed information about other intangible assets [Table]
..(4)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	1,049.3	56.12		
Amortisation other intangible assets				16.68
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Total increase (decrease) in Other intangible assets	1,049.3	56.12		16.68
Other intangible assets at end of period	1,119.6	70.3	14.18	27.56

Disclosure of detailed information about other intangible assets [Table]
..(5)

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]		Brands and trade marks [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			135	0
Amortisation other intangible assets	7.9		-0.04	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Total increase (decrease) in Other intangible assets	7.9		134.96	0
Other intangible assets at end of period	10.88	2.98	134.96	0

Disclosure of detailed information about other intangible assets [Table]
..(6)

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

Classes of other intangible assets [Axis]	Brands and trade marks [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		135	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Total increase (decrease) in Other intangible assets		135	0	
Other intangible assets at end of period	0	135	0	0

Disclosure of detailed information about other intangible assets [Table]

..(7)

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

Classes of other intangible assets [Axis]	Brands and trade marks [Member]			Trade marks [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			Intangible assets other than internally generated [Member]
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations				135
Amortisation other intangible assets	0.04	0		-0.04
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Total increase (decrease) in Other intangible assets	0.04	0		134.96
Other intangible assets at end of period	0.04	0	0	134.96

Disclosure of detailed information about other intangible assets [Table]

..(8)

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

Classes of other intangible assets [Axis]	Trade marks [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0		135	0
Amortisation other intangible assets	0			
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Total increase (decrease) in Other intangible assets	0		135	0
Other intangible assets at end of period	0	0	135	0

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

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

Classes of other intangible assets [Axis]	Trade marks [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated amortization and impairment [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Amortisation other intangible assets		0.04	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Total increase (decrease) in Other intangible assets		0.04	0	
Other intangible assets at end of period	0	0.04	0	0

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

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	914.3	56.12		914.3
Amortisation other intangible assets	-16.57	-7.83		
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Total increase (decrease) in Other intangible assets	897.73	48.29		914.3
Other intangible assets at end of period	956.07	58.34	10.05	983.26

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

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

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	56.12			
Amortisation other intangible assets			16.57	7.83
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Total increase (decrease) in Other intangible assets	56.12		16.57	7.83
Other intangible assets at end of period	68.96	12.84	27.19	10.62

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

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

Classes of other intangible assets [Axis]	Computer software [Member]	Licenses and franchise [Member]		
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]	Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	0	
Amortisation other intangible assets		-0.07	-0.07	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Total increase (decrease) in Other intangible assets		-0.07	-0.07	
Other intangible assets at end of period	2.79	1.01	1.08	1.15

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

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

Classes of other intangible assets [Axis]	Licenses and franchise [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	0		
Amortisation other intangible assets				0.07
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Total increase (decrease) in Other intangible assets	0	0		0.07
Other intangible assets at end of period	1.34	1.34	1.34	0.33

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

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

Classes of other intangible assets [Axis]	Licenses and franchise [Member]		Franchise [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			0	0
Amortisation other intangible assets	0.07		-0.07	-0.07
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Total increase (decrease) in Other intangible assets	0.07		-0.07	-0.07
Other intangible assets at end of period	0.26	0.19	1.01	1.08

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

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

Classes of other intangible assets [Axis]	Franchise [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Total increase (decrease) in Other intangible assets		0	0	
Other intangible assets at end of period	1.15	1.34	1.34	1.34

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

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

Classes of other intangible assets [Axis]	Franchise [Member]		
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]			
Disclosure of detailed information about other intangible assets [Line items]			
Reconciliation of changes in other intangible assets [Abstract]			
Changes in Other intangible assets [Abstract]			
Amortisation other intangible assets	0.07	0.07	
Disposals and retirements, other intangible assets [Abstract]			
Disposals	0	0	
Total Disposals and retirements, Other intangible assets	0	0	
Total increase (decrease) in Other intangible assets	0.07	0.07	
Other intangible assets at end of period	0.33	0.26	0.19

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

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

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	Straight line method	Straight line method	Straight line method	Straight line method
Useful lives or amortisation rates, other intangible assets	-	-	-	-
Whether other intangible assets are stated at revalued amount	No	No	No	No

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

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

Classes of other intangible assets [Axis]	Brands and trade marks [Member]		Trade marks [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	Straight line method	Straight line method	Straight line method	Straight line method
Useful lives or amortisation rates, other intangible assets	-	-	-	-
Whether other intangible assets are stated at revalued amount	No	No	No	No

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

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

Classes of other intangible assets [Axis]	Computer software [Member]		Licenses and franchise [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		Intangible assets other than internally generated [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	Straight line method	Straight line method	Straight line method	Straight line method
Useful lives or amortisation rates, other intangible assets	Amortised over a period of 5 years	Amortised over a period of 5 years	-	-
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(4)

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

Classes of other intangible assets [Axis]	Franchise [Member]	
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information about other intangible assets [Abstract]		
Disclosure of additional information about other intangible assets [Line items]		
Amortisation method, other intangible assets	Straight line method	Straight line method
Useful lives or amortisation rates, other intangible assets	-	-
Whether other intangible assets are stated at revalued amount	No	No

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other intangible assets [TextBlock]		
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No

[401000] Notes - Biological assets other than bearer plants

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock]		
Depreciation method, biological assets other than bearer plants, at cost	NA	NA
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	NA	NA

[611100] Notes - Financial instruments
Disclosure of financial assets [Table]

..(1)

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

Classes of financial assets [Axis]	Financial assets, class [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	3,011.3	11.93	3,011.3	11.93
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	-	-

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

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

Classes of financial assets [Axis]	Financial assets, class [Member]			
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets at fair value through other comprehensive income, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	6,446.15	3,283.33	0	0
Financial assets, at fair value	0	0	297.26	247.62
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	-	-

Disclosure of financial assets [Table]
..(3)

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

Classes of financial assets [Axis]	Financial assets, class [Member]		Financial assets at amortised cost, class [Member]	
Categories of financial assets [Axis]	Financial assets measured at fair value through other comprehensive income, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	6,446.15	3,283.33
Financial assets, at fair value	297.26	247.62	0	0
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	-	-

Disclosure of financial assets [Table]
..(4)

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

Classes of financial assets [Axis]	Trade receivables [Member]		Other financial assets at amortised cost class [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	4,632.14	2,377.08	1,814.01	906.25
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Trade Receivables	Trade Receivables	-	-
Description of other financial assets at fair value class	-	-	-	-

Disclosure of financial assets [Table]

..(5)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 1 [Member]		Other financial assets at amortised cost class 2 [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	387.59	246.46	375.04	257.18
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Cash and Bank Balances	Cash and Bank Balances	Other Financial Assets	Other Financial Assets
Description of other financial assets at fair value class	-	-	-	-

Disclosure of financial assets [Table]

..(6)

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

Classes of financial assets [Axis]	Other financial assets at amortised cost class 3 [Member]		Other financial assets at amortised cost class 4 [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0.29	0.29	1,051.09	402.32
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Investments	Investments	Loans	Loans
Description of other financial assets at fair value class	-	-	-	-

Disclosure of financial assets [Table]

..(7)

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

Classes of financial assets [Axis]	Financial assets at fair value, class [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	3,011.3	11.93	3,011.3	11.93
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	-	-

Disclosure of financial assets [Table]
..(8)

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

Classes of financial assets [Axis]	Financial assets at fair value, class [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through other comprehensive income, category [Member]		Financial assets measured at fair value through other comprehensive income, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	297.26	247.62	297.26	247.62
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	-	-

Disclosure of financial assets [Table]
..(9)

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

Classes of financial assets [Axis]	Other financial assets at fair value class [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	3,011.3	11.93	3,011.3	11.93
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	-	-

Disclosure of financial assets [Table]
..(10)

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

Classes of financial assets [Axis]	Other financial assets at fair value class [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through other comprehensive income, category [Member]		Financial assets measured at fair value through other comprehensive income, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	297.26	247.62	297.26	247.62
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	-	-

Disclosure of financial assets [Table]

..(11)

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

Classes of financial assets [Axis]	Other financial assets at fair value class 1 [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	3,002.9	0.01	3,002.9	0.01
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	Investments	Investments

Disclosure of financial assets [Table]

..(12)

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

Classes of financial assets [Axis]	Other financial assets at fair value class 1 [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through other comprehensive income, category [Member]		Financial assets measured at fair value through other comprehensive income, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	297.26	247.62	297.26	247.62
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	Investments	Investments

Disclosure of financial assets [Table]

..(13)

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

Classes of financial assets [Axis]	Other financial assets at fair value class 2 [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	0.8	2.84	0.8	2.84
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	Financial Derivatives	Financial Derivatives

Disclosure of financial assets [Table]
..(14)

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

Classes of financial assets [Axis]	Other financial assets at fair value class 3 [Member]			
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, category [Member]		Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	0	0	0	0
Financial assets, at fair value	7.6	9.08	7.6	9.08
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	Commodity Derivatives	Commodity Derivatives

Disclosure of financial liabilities [Table]
..(1)

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

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities, category [Member]		Financial liabilities at amortised cost, category [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	21,609.54	15,059.14	(A) 21,609.54	(B) 15,059.14
Financial liabilities, at fair value	0	0	0	0

Footnotes
(A)

Particulars	2018-19
Borrowings	12,800.56
Trade Payables	4,550.35
Other Financial Liabilities	4,258.63
Total	21,609.54

(B)

Particulars	2017-18
Borrowings	3,448.02
Trade Payables	8,623.42
Other Financial Liabilities	2,987.69
Total	15,059.13

Disclosure of financial liabilities [Table]
..(2)

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

Classes of financial liabilities [Axis]	Financial liabilities at fair value, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities, category [Member]		Financial liabilities at fair value through profit or loss, category [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	0	0	0	0
Financial liabilities, at fair value	95.24	14.06	95.24	14.06

Disclosure of financial liabilities [Table]

..(3)

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

Classes of financial liabilities [Axis]	Financial liabilities at fair value, class [Member]	
Categories of financial liabilities [Axis]	Financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	31/03/2019	31/03/2018
Disclosure of financial liabilities [Abstract]		
Disclosure of financial liabilities [Line items]		
Financial liabilities	0	0
Financial liabilities, at fair value	(A) 95.24	(B) 14.06

Footnotes

(A) Financial Derivatives

(B)

Particulars	2017-18
At FVTPL	
Financial Derivatives	7.66
Commodity Derivatives	6.40
Total	14.06

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

	01/04/2018 to 31/03/2019
Disclosure of financial instruments [TextBlock]	Textual information (9) [See below]
Disclosure of financial assets [TextBlock]	
Disclosure of financial assets [Abstract]	
Disclosure of financial liabilities [TextBlock]	
Disclosure of financial liabilities [Abstract]	
Disclosure of credit risk [TextBlock]	
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [TextBlock]	
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [Abstract]	
Disclosure of credit risk exposure [TextBlock]	
Disclosure of credit risk exposure [Abstract]	
Disclosure of provision matrix [TextBlock]	
Disclosure of provision matrix [Abstract]	
Disclosure of financial instruments by type of interest rate [TextBlock]	
Disclosure of financial instruments by type of interest rate [Abstract]	

Textual information (9)

Disclosure of financial instruments [Text Block]

Financial Instruments

Valuation Methodology

All financial instruments are initially recognized and subsequently re-measured at fair value as described below:

- The fair value of investment in unquoted Mutual Funds is measured at quoted price or NAV.
- The fair value of Forward Foreign Exchange contracts is determined using observable forward exchange rates at the balance sheet date.
- Commodity derivative contracts are valued using readily available information in markets and quotations from exchange & brokers.
- The fair value of the remaining financial instruments is determined using discounted cash flow analysis.
- All foreign currency denominated assets and liabilities are translated using exchange rate at reporting date.

Fair value measurement hierarchy:

Rs crore								
Particulars	As at 31st March, 2019				As at 31st March, 2018			
	Carrying Amount	Level of input used in			Carrying Amount	Level of input used in		
		Level 1	Level 2	Level 3		Level 1	Level 2	Level 3
Financial Assets								
At Amotised Cost								
Investments	0.29	-	-	-	0.29	-	-	-
Trade Receivables	4632.14	-	-	-	2377.08	-	-	-
Cash and Bank Balances	387.59	-	-	-	246.46	-	-	-
Loans	1051.09	-	-	-	402.32	-	-	-
Other Financial Assets	375.04	-	-	-	257.18	-	-	-
At FVTPL								
Investments	3,002.90	3,002.89	-	0.01	0.01	-	-	0.01
Financial Derivatives	0.80	-	0.80	-	2.84	-	2.84	-

Commodity Derivatives	7.60	7.60	-	-	9.08	0.24	8.84	-
At FVTOCI								
Investments	297.26	215.39	-	81.87	247.62	202.07	45.55	
Financial Liabilities								
At Amortised Cost								
Borrowings	12,800.56	-	-	-	3,448.02	-	-	-
Trade Payables	4,550.35	-	-	-	8,623.42	-	-	-
Other Financial Liabilities	4,258.63	-	-	-	2,987.69	-	-	-
At FVTPL								
Financial Derivatives	95.24	-	95.24	-	7.66	-	7.66	-
Commodity Derivatives	-	-	-	-	6.40	-	6.40	-

* Excludes Group Company Investment ` 306.25 Crore (` 249.94 Crore Previous Year) measured at cost (Refer Note No. 2.1)

The financial instruments are categorized into three levels based on the inputs used to arrive at fair value measurements as described below:

Level 1: Quoted prices (unadjusted) in active markets for identical assets or liabilities;

Level 2: Inputs other than the quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly; and

Level 3: Inputs based on unobservable market data.

Foreign Currency Risk

Foreign Currency Risk is the risk that the Fair Value or Future Cash Flows of an exposure will fluctuate because of changes in foreign currency rates. Exposures can arise on account of the various assets and liabilities which are denominated in currencies other than Indian Rupee.

The following table shows foreign currency exposures in USD,RMB, GBP, EUR and AUD on financial instruments at the end of the reporting period.

(i) Foreign Currency Exposure

Rs crore									
As at 31st March, 2019					As at 31st March, 2018				
USD		GBP	EUR	RMB	USD		GBP	EUR	SGD

Trade Payables	1,435.93	0.44	0.22	0.37	7,880.97	0.87	0.23	0.09
Derivatives								
Forwards & Futures	-919.50	-	-	-	-1,159.16	-0.41	-	-
Net Exposure	516.43	0.44	0.22	0.37	6,721.81	0.46	0.23	0.09

Sensitivity analysis of 1% change in exchange rate at the end of reporting period

(ii) Foreign Currency Sensitivity

	As at 31st March, 2019				As at 31st March, 2018			
	USD	RMB	GBP	AUD	USD	RMB	GBP	AUD
1% Depreciation in INR								
Impact on P&L	-5.16	(0.00)	(0.00)	(0.00)	-67.22	(0.00)	(0.00)	(0.00)
Total	-5.16	(0.00)	(0.00)	(0.00)	-67.22	(0.00)	(0.00)	(0.00)

	As at 31st March, 2019				As at 31st March, 2018			
	USD	RMB	GBP	AUD	USD	RMB	GBP	AUD
1% Appreciation in INR								
Impact on P&L	5.16	0.00	0.00	0.00	67.22	0.00	0.00	0.00
Total	5.16	0.00	0.00	0.00	67.22	0.00	0.00	0.00

Interest Rate risk

The exposure of the Group's borrowing to interest rate changes at the end of the reporting period are as follows:

	Rs crore	
Particulars	As at	As at
	31st March, 2019	31st March, 2018

Borrowings - Current#	12,948.87	3,447.80
Total	12,948.87	3,447.80

Include ` 148.31 crore (` 33.43 Previous year) as Commercial Paper Discount

Credit risk

Credit risk is the risk that a customer or counterparty to a financial instrument fails to perform or pay the amounts due causing financial loss to the Group. Credit risk arises from Group's activities in investments, dealing in derivatives and receivables from customers. The Group ensure that sales of products are made to customers with appropriate creditworthiness. Investment and other market exposures are managed against counterparty exposure limits. Credit information is regularly shared between businesses and finance function, with a framework in place to quickly identify and respond to cases of credit deterioration.

The Group has a prudent and conservative process for managing its credit risk arising in the course of its business activities. Credit risk is actively managed through Letters of Credit, Bank Guarantees, Parent Group Guarantees, advance payments and factoring & forfaiting without recourse to the Group. The Group restricts its fixed income investments in liquid securities carrying high credit rating.

Liquidity Risk

Liquidity risk arises from the Group's inability to meet its cash flow commitments on the due date. The Group maintains sufficient stock of cash, marketable securities and committed credit facilities. The Group accesses global and local financial markets to meet its liquidity requirements. It uses a range of products to ensure efficient funding from across well-diversified markets. Treasury monitors rolling forecasts of the Group's cash flow position and ensures that the Group is able to meet its financial obligation at all times including contingencies.

The Group's liquidity is managed by central treasury which identifies that cash surpluses and arranges to either fund the net deficit or invest the net surplus in a range of short-dated, secure and liquid instruments including short-term bank deposits and similar instruments. The portfolio of these investments is diversified to avoid concentration risk in any one instrument or counterparty.

Rs crore							
Maturity Profile of Loans and Derivative Financial Liabilities as on 31 March, 2019							
Liquidity Risks	Below 3 months	3-6 Months	6-12 Months	1-3 Years	3-5 Years	Above 5 Years	Grand Total
Borrowings							
Non Current							
Current#	12,948.87	-	-	-	-	-	12,948.87
Total	12,948.87	-	-	-	-	-	12,948.87
Derivatives Liabilities							
Forwards /							

Futures	68.91	25.91	0.42	-	-	-	95.24
Total	68.91	25.91	0.42	-	-	-	95.24

							Rs crore
Maturity Profile of Loans and Derivative Financial Liabilities as on 31 March, 2019							
Liquidity Risks	Below 3 months	3-6 Months	6-12 Months	1-3 Years	3-5 Years	Above 5 Years	Grand Total
Borrowings							
Non Current	-	-	-	-	-	-	-
Current#	3,481.33	0.07	0.06	-	-	-	3,481.46
Total	3,481.33	0.07	0.06	-	-	-	3,481.46
Derivatives Liabilities							
Forwards / Futures	7.68	6.38	-	-	-	-	14.06
Total	7.68	6.38	-	-	-	-	14.06

Include ` 148.31 crore (` 33.43 Previous year) as Commercial Paper Discount

Hedge Accounting

Commodity risk: The Group is subject to commodity price risks due to fluctuation in prices of underlying Gold and Silver Inventories. The Group uses a combination of Futures and Forward contracts to hedge the physical exposure of commodity positions. The Group has adopted a structured risk management policy to hedge commodity risks within an acceptable risk limit and an approved hedge accounting framework which allows Fair Value hedges. The gain /loss on hedging instruments are aligned and effectively offset with hedge item. Since the hedge instrument and hedge items normally offset and hence it is fully effective. The table below shows the position of hedging instruments and hedged items as on the balance sheet date.

Disclosure of effects of hedge accounting

Fair Value Hedge
Hedging Instrument

Rs crore

Type of Hedge and Risks	Nominal Value	Quantity (in Kgs)	Carrying amount		Changes in FV	Hedge Maturity Date	Line Item in Balance Sheet
			Assets	Liabilities			
Commodity price risk							As on 31st March, 2019
Derivative Contracts	771.74	2,981.00	7.60	-	7.60	May 19 - June 19	Other Financial Asset/ Other Financial liabilities
Commodity price risk							As on 31st March, 2018
Derivative Contracts	781.96	4,002.00	9.08	6.40	2.68	April 18 - August 18	Other Financial Asset/ Other Financial liabilities

Hedged Items:

				Rs crore
Type of Hedge and Risks	Carrying Value		Change in fair value	Line Item in Balance Sheet
	Assets	Liabilities		
Commodity price risk				As on 31st March, 2019
Inventories	748.35	-	7.60	Inventories
Commodity price risk				As on 31st March, 2018
Inventories	812.67	-	2.68	Inventories

[400400] Notes - Non-current investments

Details of non-current investments [Table]

..(1)

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

Classification of non-current investments [Axis]	Non-current investments 1		Non-current investments 2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investments in government or trust securities	Investments in government or trust securities	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	0.29	0.29	39.37	42.33
Name of body corporate in whom investment has been made	6 years National Savings Certificates (Includes deposited with government authorities)	6 years National Savings Certificates (Includes deposited with government authorities)	Reliance-Vision Express Private Limited	Reliance-Vision Express Private Limited
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity			Joint venture	Joint venture
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 0	[shares] 9,20,00,000	[shares] 8,95,00,000

Details of non-current investments [Table]

..(2)

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

Classification of non-current investments [Axis]	Non-current investments 3		Non-current investments 4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	8.45	9.03	50.79	38.82
Name of body corporate in whom investment has been made	Reliance-GrandVision India Supply Private Limited	Reliance-GrandVision India Supply Private Limited	Marks and Spencer Reliance India Private Limited (Class A Shares)	Marks and Spencer Reliance India Private Limited (Class A Shares)
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Joint venture	Joint venture	Joint venture	Joint venture
Number of shares of non-current investment made in body corporate	[shares] 1,35,00,000	[shares] 1,35,00,000	[shares] 81,42,722	[shares] 81,42,722

Details of non-current investments [Table]
..(3)

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

Classification of non-current investments [Axis]	Non-current investments 5		Non-current investments 6	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	204.6	156.75	3.04	3.01
Name of body corporate in whom investment has been made	Marks and Spencer Reliance India Private Limited (Class C Shares)	Marks and Spencer Reliance India Private Limited (Class C Shares)	Supreme Tradelinks Private Limited	Supreme Tradelinks Private Limited
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Joint venture	Joint venture	Joint venture	Joint venture
Number of shares of non-current investment made in body corporate	[shares] 9,51,16,546	[shares] 9,51,16,546	[shares] 10,63,545	[shares] 10,63,545

Details of non-current investments [Table]
..(4)

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

Classification of non-current investments [Axis]	Non-current investments 7		Non-current investments 8	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	0	0	0.01	0.01
Name of body corporate in whom investment has been made	The Colaba Central Co-operative Consumer's Wholesale and Retail Stores Limited (Sahakari Bhandar)	The Colaba Central Co-operative Consumer's Wholesale and Retail Stores Limited (Sahakari Bhandar)	Retailers Association's Skill Council of India	Retailers Association's Skill Council of India
Number of shares of non-current investment made in body corporate	[shares] 25	[shares] 25	[shares] 5,000	[shares] 5,000

Details of non-current investments [Table]

..(5)

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

Classification of non-current investments [Axis]	Non-current investments 9		Non-current investments 10	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	0	0	45.54	45.54
Name of body corporate in whom investment has been made	Air Controls and Chemical Engg. Co. Limited	Air Controls and Chemical Engg. Co. Limited	KaiOS Technologies Inc (KTI)	KaiOS Technologies Inc (KTI)
Number of shares of non-current investment made in body corporate	[shares] 1,000	[shares] 1,000	[shares] 19,04,781	[shares] 19,04,781

Details of non-current investments [Table]

..(6)

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

Classification of non-current investments [Axis]	Non-current investments 11	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [Line items]		
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted
Non-current investments	36.33	0
Name of body corporate in whom investment has been made	KaiOS Technologies Inc (KTI)	KaiOS Technologies Inc (KTI)
Number of shares of non-current investment made in body corporate	[shares] 6,25,000	[shares] 0

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

	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of notes on non-current investments explanatory [TextBlock]	Textual information (10) [See below]	
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	388.42	295.78
Aggregate provision for diminution in value of non-current investments	0	0

Textual information (10)

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

Investments- Non-Current

	As at 31st March, 2019		As at 31st March, 2018	
	Units	Rs crore	Units	Rs crore
Investments measured at Amortised Cost				
Government and Other Securities - Unquoted				
6 years National Savings Certificates		0.29		0.29
(Includes deposited with Government Authorities)				
Total of Investments measured at Amortised Cost		0.29		0.29
Investments measured at Cost (Accounted using Equity Method)				
In Equity Shares of Joint Venture Companies - Unquoted, Fully Paid Up				
Reliance-Vision Express Private Limited of Rs 10 each	9,20,00,000	39.37	8,95,00,000	42.33
Reliance-GrandVision India Supply Private Limited of Rs 10 each	1,35,00,000	8.45	1,35,00,000	9.03
Marks and Spencer Reliance India Private Limited (Class A Shares of Rs 10 each)	81,42,722	50.79	81,42,722	38.82
Marks and Spencer Reliance India Private Limited (Class C Shares of Rs 5 each)	9,51,16,546	204.60	9,51,16,546	156.75
Supreme Tradelinks Private Limited of Rs 10 each	10,63,545	3.04	10,63,545	3.01
Total of Investments measured at Cost		306.25		249.94
Investments measured at Fair Value through Profit and Loss				
In equity shares - Unquoted, fully paid up				

The Colaba Central Co-operative Consumer s Wholesale and Retail Stores Limited (Sahakari Bhandar) of Rs 200 each. (Rs 5 000 (previous year Rs 5 000))	25	0.00	25	0.00
Retailers Asociation's Skill Council of India of Rs 10 each	5,000	0.01	5,000	0.01
Air Controls and Chemical Engg. Co. Limited of Rs 1 each (Rs 1500 (previous year Rs 1500))	1,000	0.00	1,000	0.00
Total of Investments measured at Fair Value through Profit and Loss		0.01		0.01
Investments measured at Fair Value through Other Comprehensive Income (OCI)				
In equity shares - Unquoted, fully paid up				
KaiOS Technologies Inc (KTI) of USD 0.01 each	19,04,781	45.54	19,04,781	45.54
In Preferred shares - Unquoted, fully paid up				
KaiOS Technologies Inc (KTI) of USD 0.01 each	6,25,000	36.33	-	-
Total of Investments measured at Fair Value through Other Comprehensive Income		81.87		45.54
Total Investment - Non-Current		388.42		295.78

1. Category-wise Investments- Non-Current

Category-wise Investments- Non-Current	As at31st March, 2019	As at31st March, 2018
Financial assets measured at Amortised Cost	0.29	0.29
Financial assets measured at Cost	306.25	249.94
Financial assets measured at Fair value through Profit & Loss (FVTPL)	0.01	0.01
Financial Assets measured at Fair Value through Other Comprehensive Income (OCI)	81.87	45.54
Total Investments- Non-Current	388.42	295.78

[400500] Notes - Current investments

Details of current investments [Table]

..(1)

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

Classification of current investments [Axis]	Current Investment 1		Current Investment 2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Current investments [Abstract]				
Disclosure of details of current investments [Abstract]				
Details of current investments [Line items]				
Type of current investments	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments	Current investments
Nature of current investments	Unquoted	Unquoted	Unquoted	Unquoted
Current investments	3,002.89	0	215.39	202.07
Name of body corporate in whom investment has been made	Investments Measured at Fair Value Through Profit & Loss (FVTPL) - In Mutual Funds - Unquoted	Investments Measured at Fair Value Through Profit & Loss (FVTPL) - In Mutual Funds - Unquoted	Investments Measured at Fair Value Through OCI (FVTOCI) - In Mutual Funds - Unquoted	Investments Measured at Fair Value Through OCI (FVTOCI) - In Mutual Funds - Unquoted
Number of shares of current investment made in body corporate	[shares] 0	[shares] 0	[shares] 0	[shares] 0

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

	01/04/2018 to 31/03/2019	31/03/2018
Disclosure of notes on current investments explanatory [TextBlock]	Textual information (11) [See below]	
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	3,218.28	202.07
Aggregate provision for diminution in value of current investments	0	0

Textual information (11)

Disclosure of notes on current investments explanatory [Text Block]

Investments - Current

	As at 31st March, 2019	Rs crore As at 31st March, 2018
Investments Measured at Fair Value Through Profit & Loss (FVTPL)		
In Mutual Funds - Unquoted	3,002.89	-
Investments Measured at Fair Value Through OCI (FVTOCI)		
In Mutual Funds - Unquoted	215.39	202.07
Total Investments - Current	3,218.28	202.07
Aggregate amount of Unquoted Investment	3,218.28	202.07

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	1,693.08	572.72
Net cash flows from (used in) operating activities	(A) 1,693.08	(B) 572.72
Net cash flows from (used in) investing activities, continuing operations	-5,381.16	-4,927.93
Net cash flows from (used in) investing activities	-5,381.16	-4,927.93
Net cash flows from (used in) financing activities, continuing operations	6,832.1	4,318.67
Net cash flows from (used in) financing activities	6,832.1	4,318.67

Footnotes

(A) Amount spent in Cash towards Corporate Social Responsibility is Rs 21.92 crore

(B) Amount spent in Cash towards Corporate Social Responsibility is Rs 11.42 crore

[400100] Notes - Equity share capital

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

..(1)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of shareholder [Member]	Shareholder 1 [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Type of share	Equity shares	Equity shares	Equity shares	Equity shares
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	Equity shares	Equity shares
Name of shareholder			Reliance Retail Ventures Limited	Reliance Retail Ventures Limited
CIN of shareholder			U51909MH2006PLC166166	U51909MH2006PLC166166
Permanent account number of shareholder			AADCR6715M	AADCR6715M
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 498,70,26,060	[shares] 498,70,26,060
Percentage of shareholding in company			99.95%	99.95%

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

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

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Equity shares
Number of shares authorised	[shares] 1,350,00,00,000	[shares] 1,350,00,00,000		[shares] 1,350,00,00,000
Value of shares authorised	13,500	13,500		13,500
Number of shares issued	[shares] 498,95,41,650	[shares] 498,95,41,650		[shares] 498,95,41,650
Value of shares issued	4,989.54	4,989.54		4,989.54
Number of shares subscribed and fully paid	[shares] 498,95,41,650	[shares] 498,95,41,650		[shares] 498,95,41,650
Value of shares subscribed and fully paid	4,989.54	4,989.54		4,989.54
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] 498,95,41,650	[shares] 498,95,41,650		[shares] 498,95,41,650
Total value of shares subscribed	4,989.54	4,989.54		4,989.54
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 498,95,41,650	[shares] 498,95,41,650		[shares] 498,95,41,650
Value of shares called	4,989.54	4,989.54		4,989.54
Value of shares paid-up	4,989.54	4,989.54		4,989.54
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 498,95,41,650	[shares] 498,95,41,650	[shares] 498,95,41,650	[shares] 498,95,41,650
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of other issues during period	0	0		0
Total aggregate amount of increase in equity share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Equity share capital at end of period	4,989.54	4,989.54	4,989.54	4,989.54
Rights preferences and restrictions attaching to class of share capital	Textual information (12) [See below]	Textual information (13) [See below]		Textual information (14) [See below]
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 498,70,26,060	[shares] 498,70,26,060		[shares] 498,70,26,060
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 498,70,26,060	[shares] 498,70,26,060		[shares] 498,70,26,060
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
Type of share				Equity shares

Disclosure of classes of equity share capital [Table]

..(2)

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

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	Equity shares	
Number of shares authorised	[shares] 1,350,00,00,000	
Value of shares authorised	13,500	
Number of shares issued	[shares] 498,95,41,650	
Value of shares issued	4,989.54	
Number of shares subscribed and fully paid	[shares] 498,95,41,650	
Value of shares subscribed and fully paid	4,989.54	
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] 498,95,41,650	
Total value of shares subscribed	4,989.54	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 498,95,41,650	
Value of shares called	4,989.54	
Value of shares paid-up	4,989.54	
Par value per share	[INR/shares] 10	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of other issues of shares	[shares] 0	
Total aggregate number of shares issued during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 498,95,41,650	[shares] 498,95,41,650
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of other issues during period	0	
Total aggregate amount of increase in equity share capital during period	0	
Total increase (decrease) in share capital	0	
Equity share capital at end of period	4,989.54	4,989.54
Rights preferences and restrictions attaching to class of share capital	Textual information (15) [See below]	
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 498,70,26,060	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 498,70,26,060	
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	
Type of share	Equity shares	

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on equity share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

Textual information (12)

Rights preferences and restrictions attaching to class of share capital

The Company is authorised to issue up to forty nine crore Restricted Stock Units (RSUs) to eligible employees under Reliance Retail Restricted Stock Unit Plan 2007. The RSUs vest on different dates over a period of sixteen years from the date of grant of RSUs as per the scheme and upon vesting, the employees are entitled to three equity shares of Rs 10 each for every five RSUs. As on March 31, 2019, RSUs in force total to seventeen lakh sixty nine thousand eight hundred ninety four (previous year seventeen lakh sixty nine thousand eight hundred ninety four).

Textual information (13)

Rights preferences and restrictions attaching to class of share capital

The Company is authorised to issue up to forty nine crore Restricted Stock Units (RSUs) to eligible employees under Reliance Retail Restricted Stock Unit Plan 2007. The RSUs vest on different dates over a period of sixteen years from the date of grant of RSUs as per the scheme and upon vesting, the employees are entitled to three equity shares of Rs 10 each for every five RSUs. As on March 31, 2019, RSUs in force total to seventeen lakh sixty nine thousand eight hundred ninety four (previous year seventeen lakh sixty nine thousand eight hundred ninety four).

Textual information (14)

Rights preferences and restrictions attaching to class of share capital

The Company is authorised to issue up to forty nine crore Restricted Stock Units (RSUs) to eligible employees under Reliance Retail Restricted Stock Unit Plan 2007. The RSUs vest on different dates over a period of sixteen years from the date of grant of RSUs as per the scheme and upon vesting, the employees are entitled to three equity shares of Rs 10 each for every five RSUs. As on March 31, 2019, RSUs in force total to seventeen lakh sixty nine thousand eight hundred ninety four (previous year seventeen lakh sixty nine thousand eight hundred ninety four).

Textual information (15)

Rights preferences and restrictions attaching to class of share capital

The Company is authorised to issue up to forty nine crore Restricted Stock Units (RSUs) to eligible employees under Reliance Retail Restricted Stock Unit Plan 2007. The RSUs vest on different dates over a period of sixteen years from the date of grant of RSUs as per the scheme and upon vesting, the employees are entitled to three equity shares of Rs 10 each for every five RSUs. As on March 31, 2019, RSUs in force total to seventeen lakh sixty nine thousand eight hundred ninety four (previous year seventeen lakh sixty nine thousand eight hundred ninety four).

[400300] Notes - Borrowings

Classification of borrowings [Table]

..(1)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	483.91	481.23	12,316.65	2,966.57
Nature of security [Abstract]				
Nature of security	Textual information (16) [See below]	Textual information (17) [See below]		

Classification of borrowings [Table]

..(2)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Term loans from banks [Member]		Rupee term loans from banks [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	64.96	0	64.96	0

Classification of borrowings [Table]

..(3)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of borrowings [Axis]	Working capital loans from banks [Member]		Commercial paper [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	483.91	481.23	(A) 12,251.69	(B) 2,966.57
Nature of security [Abstract]				
Nature of security	Textual information (18) [See below]	Textual information (19) [See below]		

Footnotes

(A) Maximum amount outstanding at any time during the year was Rs 13550 crore.

(B) Maximum amount outstanding at any time during the year was Rs 3,000 crore

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

	01/04/2018 to 31/03/2019
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (20) [See below]

Textual information (16)

Nature of security

Working Capital Loans from Banks referred above to the extent of:

- Rs 483.84 crore are secured by way of first charge on all the current assets of the company.
- Rs 0.07 are secured by way of lien on Fixed Deposits.

Textual information (17)

Nature of security

Working Capital Loans from Banks referred above to the extent of:

- Rs 382.02 crore are secured by way of first charge on all the current assets of the company.
- Rs 36.87 are secured by way of lien on Fixed Deposits.

Textual information (18)

Nature of security

Working Capital Loans from Banks referred above to the extent of:

- Rs 483.84 crore are secured by way of first charge on all the current assets of the company.
- Rs 0.07 are secured by way of lien on Fixed Deposits.

Textual information (19)

Nature of security

Working Capital Loans from Banks referred above to the extent of:

- Rs 382.02 crore are secured by way of first charge on all the current assets of the company.
- Rs 36.87 are secured by way of lien on Fixed Deposits.

Textual information (20)

Disclosure of notes on borrowings explanatory [Text Block]

Borrowings- Current

	As at	As at
	31st March, 2019	31st March, 2018
Secured - At amortised Cost		
Working Capital Loans		
From Banks (i)	483.91	481.23
Unsecured - At amortised Cost		
From Banks	64.96	-
From Others	-	-
Commercial Papers (ii)	12,251.69	2,966.57
Total	12,800.56	3,447.80

(i) Working Capital Loans from Banks referred above to the extent of:

- Rs 483.84 crore (Previous year Rs 382.02 crore) are secured by way of first charge on all the current assets of the company.
- Rs 0.07 (Previous year Rs 36.87 crore) are secured by way of lien on Fixed Deposits.

(ii) Maximum amount outstanding at any time during the year was Rs13,550 crore (Previous year Rs 3,000 crore)

[612700] Notes - Income taxes

Disclosure of temporary difference, unused tax losses and unused tax credits [Table]

..(1)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary difference, unused tax losses and unused tax credits [Member]			Temporary differences [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	620.38		0
Deferred tax liabilities	35.21	12.08		35.21
Net deferred tax liability (assets)	35.21	-608.3	-838.1	35.21
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	643.51	229.8		643.51
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	643.51	229.8		643.51
Total increase (decrease) in deferred tax liability (assets)	643.51	229.8		643.51
Deferred tax liability (assets) at end of period	35.21	-608.3	-838.1	35.21
Description of other temporary differences	-	-		-

Disclosure of temporary difference, unused tax losses and unused tax credits [Table]
..(2)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]		Depreciation amortisation impairment [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	620.38		0	24.31
Deferred tax liabilities	12.08		379.6	12.37
Net deferred tax liability (assets)	-608.3	-838.1	379.6	-11.94
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	229.8		391.54	-2.83
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	229.8		391.54	-2.83
Total increase (decrease) in deferred tax liability (assets)	229.8		391.54	-2.83
Deferred tax liability (assets) at end of period	-608.3	-838.1	379.6	-11.94
Description of other temporary differences	-		Property, Plant and Equipment and Other Intangible Assets	Property, Plant and Equipment and Other Intangible Assets

Disclosure of temporary difference, unused tax losses and unused tax credits [Table]
..(3)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Depreciation amortisation impairment [Member]	Other temporary differences [Member]		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets		0	596.07	
Deferred tax liabilities		-344.39	-0.29	
Net deferred tax liability (assets)	-9.11	-344.39	-596.36	-828.99
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss		251.97	232.63	
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss		251.97	232.63	
Total increase (decrease) in deferred tax liability (assets)		251.97	232.63	
Deferred tax liability (assets) at end of period	-9.11	-344.39	-596.36	-828.99
Description of other temporary differences	-	-	-	

Disclosure of temporary difference, unused tax losses and unused tax credits [Table]
..(4)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 1 [Member]			Other temporary differences 2 [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	627.07		0
Deferred tax liabilities	-335.44	-0.29		-8.95
Net deferred tax liability (assets)	-335.44	-627.36	-768.25	-8.95
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)				
Deferred tax expense (income) recognised in profit or loss	291.92	140.89		-39.95
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	291.92	140.89		-39.95
Total increase (decrease) in deferred tax liability (assets)	291.92	140.89		-39.95
Deferred tax liability (assets) at end of period	-335.44	-627.36	-768.25	-8.95
Description of other temporary differences	Mat Credit	Mat Credit		Disallowances

Disclosure of temporary difference, unused tax losses and unused tax credits [Table]
..(5)

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

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 2 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]		
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]		
Deferred tax assets and liabilities [Abstract]		
Deferred tax assets	-31	
Deferred tax liabilities	0	
Net deferred tax liability (assets)	31	-60.74
Deferred tax expense (income) [Abstract]		
Deferred tax expense (income)		
Deferred tax expense (income) recognised in profit or loss	91.74	
Reconciliation of changes in deferred tax liability (assets) [Abstract]		
Changes in deferred tax liability (assets) [Abstract]		
Deferred tax expense (income) recognised in profit or loss	91.74	
Total increase (decrease) in deferred tax liability (assets)	91.74	
Deferred tax liability (assets) at end of period	31	-60.74
Description of other temporary differences	Disallowances	

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of income tax [TextBlock]	Textual information (21) [See below]		
Major components of tax expense (income) [Abstract]			
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]			
Current tax expense (income)	1,081.75	427.89	
Total current tax expense (income) and adjustments for current tax of prior periods	1,081.75	427.89	
Deferred tax expense (income) relating to origination and reversal of temporary differences	643.51	229.8	
Total tax expense (income)	1,725.26	657.69	
Income tax relating to components of other comprehensive income [Abstract]			
Others income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	0.4	0.97	
Others income tax relating to components of other comprehensive income that will be reclassified to profit or loss	1.45	2.6	
Total aggregated income tax relating to components of other comprehensive income	1.85	3.57	
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]			
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]			
Deferred tax assets and liabilities [Abstract]			
Deferred tax assets	0	620.38	
Deferred tax liabilities	35.21	12.08	
Net deferred tax liability (assets)	35.21	-608.3	-838.1
Deferred tax expense (income) [Abstract]			
Deferred tax expense (income) recognised in profit or loss	643.51	229.8	
Reconciliation of changes in deferred tax liability (assets) [Abstract]			
Changes in deferred tax liability (assets) [Abstract]			
Deferred tax expense (income) recognised in profit or loss	643.51	229.8	
Total increase (decrease) in deferred tax liability (assets)	643.51	229.8	
Deferred tax liability (assets) at end of period	35.21	-608.3	-838.1
Description of other temporary differences	-	-	
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]			
Accounting profit	4,979.67	1,988.51	
Tax expense (income) at applicable tax rate	1,740.1	688.18	
Tax effect of revenues exempt from taxation	1.67	0	
Tax effect of expense not deductible in determining taxable profit (tax loss)	234.7	161.89	
Tax effect of tax losses	-212.13	-617	
Other tax effects for reconciliation between accounting profit and tax expense (income)	(A) -35.74	(B) 424.62	
Total tax expense (income)	1,725.26	657.69	
Reconciliation of average effective tax rate and applicable tax rate [Abstract]			
Accounting profit	4,979.67	1,988.51	
Applicable tax rate	34.94%	34.61%	
Total average effective tax rate	34.94%	34.61%	

Footnotes

(A)

Particulars	2018-19
Non taxable subsidiaries and Joint Ventures	-12.48
Additional Allowances	-442.27
MAT Credit	-224.5
Incremental Deferred Tax Liability on account of Property, Plant and Equipment and Intangible Assets	347.04
Incremental Deferred Tax Liability on account of Financial Assets & Other items	296.47
Total	-35.74

(B)

Particulars	2017-18
Non taxable subsidiaries and Joint Ventures	-6.21
Additional Allowances	-193.62
MAT Credit	394.65
Incremental Deferred Tax Liability on account of Property, Plant and Equipment and Intangible Assets	93.00
Incremental Deferred Tax Liability on account of Financial Assets & Other items	136.80
Total	424.62

Textual information (21)

Disclosure of income tax [Text Block]

1. Deferred Tax Component of Deferred Tax

		Rs crore
	As at 31st March, 2019	As at 31st March, 2018
Deferred Tax Assets (Net)	-	620.38
Deferred Tax Liabilities (Net)	35.21	12.08
Net Deferred Tax Asset / (Liabilities)	-35.21	608.30

	As at 31st March, 2018	(Charge)/Credit to Statement of Profit and Loss	As at 31st March, 2018
Deferred tax asset (Net) in relation to:			
Property, Plant and Equipment and Other Intangible Assets	24.31	24.31	-
Mat Credit	627.07	627.07	-
Disallowances	-31.00	-31.00	-
Deferred Tax Assets (Net)	620.38	620.38	-
Deferred tax liabilities (Net) in relation to:			
Property, plant and equipment	12.37	367.23	379.60
Mat Credit	-0.29	-335.15	-335.44
Disallowance	-	-8.95	-8.95

Deferred Tax Liabilities (Net)	12.08	23.13	35.21
Net Deferred Tax Asset / (Liabilities)	608.30	643.51	-35.21

2. Taxation

a) Income Tax recognised in Statement of Profit & Loss

	Rs in crore	
	Year Ended 31st March, 2019	Year Ended 31st March, 2018
Current Tax	1,081.75	427.89
Deferred Tax	643.51	229.80
Total Income Tax Expense	1,725.26	657.69

The Income Tax expenses for the year can be reconciled to the accounting profit as follows:

	31st March, 2019	31st March, 2018
Profit before Tax	4,979.67	1,988.51
Applicable Tax Rate	34.94%	34.61%
Computed Tax Expense	1,740.10	688.18
Tax Effect of :		
Carry forward losses utilised	-212.13	-617.01
Non taxable subsidiaries and Joint Ventures	-12.48	-6.21
Expenses Disallowed	234.70	161.89
Additional Allowances	-442.27	-193.62
MAT Credit	-224.50	394.65
Exempt Income	-1.67	

Current Tax Provision (A)	1,081.75	427.89
Incremental Deferred Tax Liability on account of Property, Plant and Equipment and Intangible Assets	347.04	93.00
Incremental Deferred Tax Liability on account of Financial Assets & Other items	296.47	136.80
Deferred Tax Provision (B)	643.51	229.80
Tax Expenses recognised in Statement of Profit and Loss (A+B)	1,725.26	657.69
Effective Tax Rate	34.65%	33.07%

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No

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

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No

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

Other current liabilities, others [Table]

..(1)

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

Other current liabilities, others [Axis]	Other current liabilities, others 1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current liabilities notes [Abstract]		
Other current liabilities [Abstract]		
Other current liabilities, others	(A) 447.02	(B) 341.42
Other current liabilities, others [Abstract]		
Other current liabilities, others [Line items]		
Description of other current liabilities, others	Other Payables	Other Payables
Other current liabilities, others	(A) 447.02	(B) 341.42

Footnotes

(A) Includes statutory dues and advances from customers.

(i) Includes Rs 49.24 crore received towards sale of Jewellery products under various sale initiatives/retail customer programmes.

(B) Includes statutory dues and advances from customers.

(i) Includes Rs 31.05 crore received towards sale of Jewellery products under various sale initiatives/retail customer programmes.

Disclosure of breakup of provisions [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [Line items]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision other employee related liabilities	(A) 26.75	(B) 21.52	(C) 2.94	(D) 2.28
Total provisions for employee benefits	26.75	21.52	2.94	2.28
CSR expenditure provision	0	0	0	0
Total provisions	26.75	21.52	2.94	2.28

Footnotes

(A) The provision for Employee Benefit includes annual leave and vested long service leave entitlement accrued and compensation claims made by employees.

(B) The provision for Employee Benefit includes annual leave and vested long service leave entitlement accrued and compensation claims made by employees.

(C) The provision for employee benefit includes gratuity, annual leave and vested long service leave entitlement accrued and compensation claims made by employees.

(D) The provision for employee benefit includes gratuity, annual leave and vested long service leave entitlement accrued and compensation claims made by employees.

Details of loans [Table]
..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of loans [Axis]	Loans [Member]		Loans to related parties [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	1,051.09	402.32	1,051.09	402.32
Allowance for bad and doubtful loans	0	0	0	0
Total loans	1,051.09	402.32	1,051.09	402.32
Details of loans to related parties	Reliance Limited	Brands	Reliance Limited	Brands
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0	0	0
Loans due by other officers	0	0	0	0
Total loans due by directors, other officers or others	0	0	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0	0	0
Total loans due by firms or companies in which any director is partner or director	0	0	0	0

Details of loans [Table]
..(2)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of loans [Axis]	Loans given other related parties [Member]			
Classification of assets based on security [Axis]	Unsecured considered good [Member]			
	31/03/2019	31/03/2018		
Subclassification and notes on liabilities and assets [Abstract]				
Loans notes [Abstract]				
Disclosure of loans [Abstract]				
Details of loans [Line items]				
Loans , gross	1,051.09	402.32		
Allowance for bad and doubtful loans	0	0		
Total loans	1,051.09	402.32		
Details of loans to related parties	Reliance Limited	Brands	Reliance Limited	Brands
Details of loans due by directors, other officers or others [Abstract]				
Loans due by directors	0	0		
Loans due by other officers	0	0		
Total loans due by directors, other officers or others	0	0		
Details of loans due by firms or companies in which any director is partner or director [Abstract]				
Loans due by firms in which any director is partner	0	0		
Total loans due by firms or companies in which any director is partner or director	0	0		

Other current financial liabilities, others [Table]

..(1)

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

Other current financial liabilities, others [Axis]	Other current financial liabilities, others 1		Other current financial liabilities, others 2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of other current financial liabilities notes [Abstract]				
Other current financial liabilities [Abstract]				
Other current financial liabilities, others	2.52	0.02	131.18	37.56
Other current financial liabilities, others [Abstract]				
Other current financial liabilities, others [Line items]				
Description of other current financial liabilities, others	Interest Accrued but not due on Borrowings	Interest Accrued but not due on Borrowings	Creditors for Capital Expenditure	Creditors for Capital Expenditure
Other current financial liabilities, others	2.52	0.02	131.18	37.56

Other current financial liabilities, others [Table]

..(2)

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

Other current financial liabilities, others [Axis]	Other current financial liabilities, others 3	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current financial liabilities notes [Abstract]		
Other current financial liabilities [Abstract]		
Other current financial liabilities, others	(A) 4,220.17	(B) 2,964.18
Other current financial liabilities, others [Abstract]		
Other current financial liabilities, others [Line items]		
Description of other current financial liabilities, others	Other Payables	Other Payables
Other current financial liabilities, others	(A) 4,220.17	(B) 2,964.18

Footnotes

(A) Includes Security Deposits Received net of Security Deposit paid on Assets under Operating Lease & Financial Liability at fair Value.

(B) Includes Security Deposits Received net of Security Deposit paid on Assets under Operating Lease & Financial Liability at fair Value.

Classification of inventories [Table]

..(1)

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

Classification of inventories [Axis]	Company inventories [Member]		Raw materials [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	11,493.53	10,672.65	0.85	0.65
Goods in transit	23.95	38.5	0	0
Mode of valuation	Valued at lower of cost or net realisable value	Valued at lower of cost or net realisable value	Valued at lower of cost or net realisable value	Valued at lower of cost or net realisable value

Classification of inventories [Table]

..(2)

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

Classification of inventories [Axis]	Finished goods [Member]		Stock-in-trade [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	0.05	0.02	(A) 11,425.63	(B) 10,611.98
Goods in transit	0	0	23.95	38.5
Mode of valuation	Valued at lower of cost or net realisable value	Valued at lower of cost or net realisable value	Valued at lower of cost or net realisable value	Valued at lower of cost or net realisable value

Footnotes

(A) Includes material in transit Rs 23.95 crore

(B) Includes material in transit Rs 38.50 crore

Classification of inventories [Table]

..(3)

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

Classification of inventories [Axis]	Stores and spares [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	67	60
Goods in transit	0	0
Mode of valuation	Valued at lower of cost or net realisable value	Valued at lower of cost or net realisable value

Other current financial assets others [Table]

..(1)

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

Other current financial assets others [Axis]	Other current financial assets others 1		Other current financial assets others 2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	0.11	0.1	256.82	201.75
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Interest Accrued on Investment	Interest Accrued on Investment	Deposits	Deposits
Other current financial assets others	0.11	0.1	256.82	201.75

Other current financial assets others [Table]

..(2)

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

Other current financial assets others [Axis]	Other current financial assets others 3		Other current financial assets others 4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Other current financial assets [Abstract]				
Other current financial assets others	(A) 124.01	(B) 67.25	2.5	0
Other current financial assets others [Abstract]				
Other current financial assets others [Line items]				
Description other current financial assets others	Others	Others	Share Application money paid	Share Application money paid
Other current financial assets others	(A) 124.01	(B) 67.25	2.5	0

Footnotes

(A) Includes Fair valuation of Derivatives & Interest receivable.

(B) Includes Fair valuation of Derivatives & Interest receivable.

Details of advances [Table]

..(1)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of advances [Axis]	Advances [Member]		Capital advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	159.82	223.27	45.06	22.66
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Details of advances [Table]

..(2)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of advances [Axis]	Advances given employees [Member]		Other Advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	(A) 1.01	(B) 0.81	113.75	199.8
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A) Represents Loan to Employees.

(B) Represents Loan to Employees.

Details of advances [Table]

..(3)

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

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of advances [Axis]	Advance tax [Member]		Advance income tax paid [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	95.26	182.17	(A) 95.26	(B) 182.17
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A) Advance Income Tax (Net of Provision)

Particulars	2018-19
At start of year	189.31
Charge for the year -Current Tax	-1,081.75
Others *	1.85
Tax paid (Net) during the year	996.69
At end of year	106.10

* Mainly pertains to Provision for Tax on Other Comprehensive Income

(B) Advance Income Tax (Net of Provision)

Particulars	2017-18
At start of year	125.62
Charge for the year -Current Tax	-427.89
Others *	3.57
Tax paid (Net) during the year	488.01
At end of year	189.31

* Mainly pertains to Provision for Tax on Other Comprehensive Income

Details of advances [Table]

..(4)

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

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
Classification of advances [Axis]	Deposits with statutory authorities [Member]		Advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	(A) 18.49	(B) 17.63	1,832.98	1,934.12
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A) Deposits given to Statutory Authorities

(B) Deposits Given to Statutory Authorities.

Details of advances [Table]
..(5)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of advances [Axis]	Advances given employees [Member]		Other Advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	874.58	(A) 353.55	958.4	1,580.57
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Footnotes

(A) Includes advances to Vendors and Employees.

Details of advances [Table]
..(6)

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

Classification based on current non-current [Axis]	Current [Member]	
Classification of advances [Axis]	Deposits with statutory authorities [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	
	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of notes on advances [Abstract]		
Disclosure of advances [Abstract]		
Disclosure of advances [Line items]		
Advances	(A) 958.4	1,580.57
Details of advance due by directors other officers or others [Abstract]		
Advance due by directors	0	0
Advance due by other officers	0	0
Total advance due by directors other officers or others	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]		
Advance due by firms in which any director is partner	0	0
Total advance due by firms or companies in which any director is partner or director	0	0

Footnotes

(A) Includes advances to Vendors and Employees.

Subclassification of trade receivables [Table]

..(1)

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

Classification based on current non-current [Axis]	Current [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	4,632.14	2,377.08	4,632.14	2,377.08
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	4,632.14	2,377.08	4,632.14	2,377.08
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Total trade receivables due by directors, other officers or others			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director				0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Advances, non-current	159.82	223.27
Total other non-current assets	159.82	223.27
Disclosure of notes on cash and bank balances explanatory [TextBlock]	Cash and Cash Equivalents includes deposits maintained by the Company with banks, which can be withdrawn by the Company at any point of time without prior notice or penalty on the principal.	
Fixed deposits with banks	0	0
Other balances with banks	(A) 239.3	(B) 168.36
Total balance with banks	239.3	168.36
Cash on hand	148.29	78.1
Total cash and cash equivalents	387.59	246.46
Total cash and bank balances	387.59	246.46
Balances held with banks to extent held as margin money	51.5	71.38
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	51.5	71.38
Bank deposits with more than 12 months maturity	25.57	25.49
Total other current financial assets	383.44	269.1
Advances, current	1,832.98	1,934.12
Total other current assets	1,832.98	1,934.12
Current maturities of long-term debt	0	0.22
Current maturities of finance lease obligations	0	0
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Total other current financial liabilities	4,353.87	3,001.98
Revenue received in advance	313.24	245.85
Current liabilities portion of share application money pending allotment	0	0
Total other payables, current	0	0
Total other current liabilities	760.26	587.27

Footnotes

- (A) (i) Includes deposits of Rs 25.57 crore with maturity period of more than 12 months.
(ii) Includes deposits of Rs 51.50 crore held by tax authority as security, by bank as margin money for bank guarantees, forward contracts and working capital loan.
(iii) Includes deposits Rs 6.00 crore held as Deposit reserve Fund.
- (B) (i) Includes deposits of Rs 25.49 crore with maturity period of more than 12 months.
(ii) Includes deposits of Rs 71.38 crore held by tax authority as security, by bank as margin money for bank guarantees, forward contracts and working capital loan.
(iii) Includes deposits Rs 4.75 crore held as Deposit reserve Fund.

[401200] Notes - Additional disclosures on balance sheet

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional balance sheet notes explanatory [TextBlock]	Textual information (22) [See below]	
Additional balance sheet notes [Abstract]		
Contingent liabilities and commitments [Abstract]		
Classification of contingent liabilities [Abstract]		
Claims against company not acknowledged as debt	67.64	90.96
Guarantees	(A) 1,810.8	(B) 1,340.28
Total contingent liabilities	1,878.44	1,431.24
Classification of commitments [Abstract]		
Estimated amount of contracts remaining to be executed on capital account and not provided for	282.28	172.18
Total commitments	282.28	172.18
Total contingent liabilities and commitments	2,160.72	1,603.42
Details regarding dividends [Abstract]		
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Details of deposits [Abstract]		
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Details of share application money received and paid [Abstract]		
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[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
Share application money received and due for refund	0	0
Details regarding cost records and cost audit[Abstract]		
Details regarding cost records [Abstract]		
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Net worth of company	12,657.87	9,015.9
Details of unclaimed liabilities [Abstract]		
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Financial parameters balance sheet items [Abstract]		
Investment in subsidiary companies	0	0
Investment in government companies	0	0
Amount due for transfer to investor education and protection fund (IEPF)	0	0
Gross value of transactions with related parties	1,335.15	7,651.09
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

Footnotes

(A)

Particulars	2018-19
Outstanding guarantees furnished to banks including in respect of letters of credit	1,775.97
Guarantees to banks against credit facilities extended to third parties	34.83
Total	1,810.80

(B)

Particulars	2017-18
Outstanding guarantees furnished to banks including in respect of letters of credit	1,327.33
Guarantees to banks against credit facilities extended to third parties	12.95
Total	1,340.28

Textual information (22)

Disclosure of additional balance sheet notes explanatory [Text Block]

1. Loans and advances in the nature of loans given to fellow subsidiary

		Rs crore			
		As at 31st March, 2019	Maximum Balance during the year	As at 31st March, 2018	Maximum Balance during the year
Sr no.	Name of the company				
1	Reliance Brands Limited	1,051.09	1,051.09	402.32	402.32
	Total	1,051.09	1,051.09	402.32	402.32

(i) All the above loans and advances has been given for the business purposes.

(ii) Loans and Advances shown above, fall under the category of 'Loans - Non- Current' are repayable within 3-5 years.

2. Capital Management

The Group adheres to a disciplined Capital Management framework, the pillars of which are as follows:

a) Maintain diversity of sources of financing in order to minimise liquidity risk.

b) Manage financial market risks arising from foreign exchange, interest rates and commodity prices, and minimise the impact of market volatility on earnings.

c) Leverage optimally in order to maximise shareholder returns while maintaining strength and flexibility of Balance Sheet

This framework is adjusted based on underlying macroeconomic factors affecting business environment, financial market conditions and interest rates environment.

Net Gearing Ratio

The net gearing ratio at end of the reporting period was as follows.

		Rs crore	
		As at	As at
		31st March, 2019	31st March, 2018

Gross Debt	12,800.56	3,448.02
Cash and Marketable Securities	3,605.87	448.53
Net Debt (A)	9,194.69	2,999.49
Total Equity (As per Balance Sheet) (B)	12,657.87	9,015.90
Net Gearing ratio (A/B)	0.73	0.33

3. The figures of the corresponding year has been regrouped /reclassified wherever necessary, to make them comparable.

4. The Consolidated Financial statements were approved for issue by the board of directors on 16th April, 2019.

[611800] Notes - Revenue

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

	01/04/2018 to 31/03/2019
Disclosure of revenue [TextBlock]	Textual information (23) [See below]

Textual information (23)

Disclosure of revenue [Text Block]

Revenue Recognition

Revenue from contracts with customers is recognised when control of the goods or services are transferred to the customer at an amount that reflects the consideration entitled in exchange for those goods or services. The Group has generally concluded that it is the principal in its revenue arrangement, as it typically controls the goods or services before transferring them to the customer.

Generally, control is transfer upon shipment of goods to the customer or when the goods is made available to the customer, provided transfer of title to the customer occurs and the Group has not retained any significant risks of ownership or future obligations with respect to the goods shipped.

Revenue from rendering of services is recognised over time by measuring the progress towards complete satisfaction of performance obligations at the reporting period.

Revenue is measured at the amount of consideration which the Group expects to be entitled to in exchange for transferring distinct goods or services to a customer as specified in the contract, excluding amounts collected on behalf of third parties (for example taxes and duties collected on behalf of the government).

Consideration is generally due upon satisfaction of performance obligations and a receivable is recognized when it becomes unconditional. Generally the credit period does not exceed 90 days for sale of goods or services as the case may be.

In case of discounts, rebates, credits, price incentives or similar terms, consideration are determined based on its expected value, which is assessed at each reporting period.

Contract balances

Trade receivables

A receivable represents the Group's right to an amount of consideration that is unconditional.

Contract liabilities

A contract liability is the obligation to transfer goods or services to a customer for which the Group has received consideration (or an amount of consideration is due) from the customer. If a customer pays consideration before the Group transfers goods or services to the customer, a contract liability is recognised when the payment is made or the payment is due (whichever is earlier). Contract liabilities are recognised as revenue when the Group performs under the contract.

Interest Income

Interest Income from a Financial Asset is recognised using effective interest rate method.

Dividend Income

Dividend Income is recognised when the Group's right to receive the amount has been established.

[612400] Notes - Service concession arrangements

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangements	No	No

[612000] Notes - Construction contracts

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No

[612600] Notes - Employee benefits

Disclosure of defined benefit plans [Table]

..(1)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]			
Defined benefit plans categories [Axis]	Defined benefit plan 1		Defined benefit plan 2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of defined benefit plans [Abstract]				
Disclosure of defined benefit plans [Line items]				
Description of type of plan	Gratuity (funded)	Gratuity (funded)	Gratuity (unfunded)	Gratuity (unfunded)
Surplus (deficit) in plan [Abstract]				
Defined benefit obligation, at present value	51.3	41.73	0.05	0.04
Plan assets, at fair value	52.56	43.16		
Net surplus (deficit) in plan	1.26	1.43	-0.05	-0.04
Actuarial assumption of discount rates	8.00%	8.00%	8.00%	8.00%
Actuarial assumption of expected rates of salary increases	6.00%	6.00%	6.00%	6.00%
Other material actuarial assumptions	Expected Rate of Return on Assets (per annum) - 8%, Rate of Employees Turnover (per annum) - 2%	Expected Rate of Return on Assets (per annum) - 8%, Rate of Employees Turnover (per annum) - 2%	Expected Rate of Return on Assets (per annum) - 8%, Rate of Employees Turnover (per annum) - 2%	Expected Rate of Return on Assets (per annum) - 8%, Rate of Employees Turnover (per annum) - 2%

Disclosure of net defined benefit liability (assets) [Table]

..(1)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]			
Net defined benefit liability (assets) [Axis]	Net defined benefit liability (assets) [Member]			
Defined benefit plans categories [Axis]	Defined benefit plan 1			Defined benefit plan 2
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Gratuity (funded)	Gratuity (funded)		Gratuity (unfunded)
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	11.38	9.36		0.02
Interest expense (income), net defined benefit liability (assets)	3.34	2.74		
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Return on plan assets, net defined benefit liability (assets)	-3.6	-3.35		
Actuarial losses (gains) arising from changes in financial assumptions, net defined benefit liability (assets)	1.76	4.14		0.01
Total loss (gain) on remeasurement, net defined benefit liability (assets)	-1.84	0.79		0.01
Contributions to plan, net defined benefit liability (assets) [Abstract]				
Contributions to plan by employer, net defined benefit liability (assets)	-9.25	-4.41		
Total contributions to plan, net defined benefit liability (assets)	-9.25	-4.41		
Payments from plan, net defined benefit liability (assets)	6.84	5.96		
Payments in respect of settlements, net defined benefit liability (assets)	6.84	5.96		
Total increase (decrease) in net defined benefit liability (assets)	18.97	9.76		0.01
Net defined benefit liability (assets) at end of period	103.86	84.89	75.13	0.05

Disclosure of net defined benefit liability (assets) [Table]

..(2)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]			
Net defined benefit liability (assets) [Axis]	Net defined benefit liability (assets) [Member]		Present value of defined benefit obligation [Member]	
Defined benefit plans categories [Axis]	Defined benefit plan 2		Defined benefit plan 1	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan	Gratuity (unfunded)		Gratuity (funded)	Gratuity (funded)
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)	0.02		11.38	9.36
Interest expense (income), net defined benefit liability (assets)			3.34	2.74
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Actuarial losses (gains) arising from changes in financial assumptions, net defined benefit liability (assets)	0.01		1.73	4.14
Total loss (gain) on remeasurement, net defined benefit liability (assets)	0.01		1.73	4.14
Payments from plan, net defined benefit liability (assets)			3.42	2.98
Payments in respect of settlements, net defined benefit liability (assets)			3.42	2.98
Total increase (decrease) in net defined benefit liability (assets)	0.01		9.57	4.98
Net defined benefit liability (assets) at end of period	0.04	0.03	51.3	41.73

Disclosure of net defined benefit liability (assets) [Table]
..(3)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]			
Net defined benefit liability (assets) [Axis]	Present value of defined benefit obligation [Member]			
Defined benefit plans categories [Axis]	Defined benefit plan 1	Defined benefit plan 2		
	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of net defined benefit liability (assets) [Abstract]				
Disclosure of net defined benefit liability (assets) [Line items]				
Description of type of plan		Gratuity (unfunded)	Gratuity (unfunded)	
Changes in net defined benefit liability (assets) [Abstract]				
Current service cost, net defined benefit liability (assets)		0.02	0.02	
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]				
Actuarial losses (gains) arising from changes in financial assumptions, net defined benefit liability (assets)		0.01	0.01	
Total loss (gain) on remeasurement, net defined benefit liability (assets)		0.01	0.01	
Total increase (decrease) in net defined benefit liability (assets)		0.01	0.01	
Net defined benefit liability (assets) at end of period	36.75	0.05	0.04	0.03

Disclosure of net defined benefit liability (assets) [Table]
..(4)

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

Defined benefit plans [Axis]	Domestic defined benefit plans [Member]		
Net defined benefit liability (assets) [Axis]	Plan assets [Member]		
Defined benefit plans categories [Axis]	Defined benefit plan 1		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of net defined benefit liability (assets) [Abstract]			
Disclosure of net defined benefit liability (assets) [Line items]			
Description of type of plan	Gratuity (funded)	Gratuity (funded)	
Changes in net defined benefit liability (assets) [Abstract]			
Gain (loss) on remeasurement, net defined benefit liability (assets) [Abstract]			
Return on plan assets, net defined benefit liability (assets)	-3.6	-3.35	
Actuarial losses (gains) arising from changes in financial assumptions, net defined benefit liability (assets)	0.03		
Total loss (gain) on remeasurement, net defined benefit liability (assets)	-3.57	-3.35	
Contributions to plan, net defined benefit liability (assets) [Abstract]			
Contributions to plan by employer, net defined benefit liability (assets)	-9.25	-4.41	
Total contributions to plan, net defined benefit liability (assets)	-9.25	-4.41	
Payments from plan, net defined benefit liability (assets)	3.42	2.98	
Payments in respect of settlements, net defined benefit liability (assets)	3.42	2.98	
Total increase (decrease) in net defined benefit liability (assets)	9.4	4.78	
Net defined benefit liability (assets) at end of period	52.56	43.16	38.38

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of employee benefits [TextBlock]	Textual information (24) [See below]	
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	Yes	Yes
Disclosure of net defined benefit liability (assets) [TextBlock]		

Textual information (24)

Disclosure of employee benefits [Text Block]

Employee Benefits Expense

	Rs. Crore	
	2018-19	2017-18
Salaries and Wages	749.53	598.64
Contribution to Provident and Other Funds	47.20	39.26
Staff Welfare Expenses	126.34	105.25
Total	923.07	743.15

1. As per Indian Accounting Standard 19 “Employee Benefits”, the disclosures as defined are given below:

Defined Contribution Plan

Contribution to defined contribution plan, recognised as expenses for the year is as under:

	Rs. Crore	
Particulars	2018-19	2017-18
Employer's Contribution to Provident Fund	19.45	15.24
Employer's Contribution to Superannuation Fund	0.10	0.10
Employer's Contribution to Pension Scheme	13.41	10.93

The Company's Provident Fund is exempted under section 17 of Employee's Provident Fund and Miscellaneous Provisions Act, 1952.

Defined Benefit Plan

I. Reconciliation of Opening and Closing Balances of Defined Benefit Obligation

	Rs. crore			
Particulars	Gratuity (funded)		Gratuity (unfunded)	
	2018-19	2017-18	2018-19	2017-18

II. Reconciliation of Opening and Closing Balances of Fair Value of Plan Assets

III. Reconciliation of Fair Value of Assets and Obligations

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Fair Value of Plan Assets	52.56	43.16	-	-
Present Value of Obligation	51.30	41.73	0.05	0.04
Amount recognised in Balance Sheet (Surplus/ Deficit)	1.26	1.43	0.05	0.04

IV. Expenses Recognised during the year

Particulars	Gratuity (funded)		Gratuity (unfunded)	
	2018-19	2017-18	2018-19	2017-18
In Income Statement				
Current Service Cost	11.38	9.36	0.02	0.02
Interest Cost	3.34	2.74	-	-
Return on Plan Assets	-3.17	-2.86	-	-
Net Cost	11.55	9.24	0.02	0.02
In Other Comprehensive income				
Actuarial (Gain)/ Loss	-1.72	-4.14	-0.01	-0.01
Return on Plan Assets	-0.12	-0.49	-	-
Net (Income)/ Expense for the period Recognised in OCI	-1.84	-4.63	-0.01	-0.01

V. Investment Details

Particulars	31st March, 2019		31st March, 2018	
	Rs crore	% Invested	Rs crore	% Invested
Insurance Policies	52.1	99.11	42.82	99.21
Others	0.47	0.89	0.34	0.79
Total	52.57	100	43.16	100

VI. Actuarial Assumptions

	Gratuity (funded)		Gratuity (unfunded)	
	2018-19	2017-18	2018-19	2017-18
Mortality Table (IALM)	2006-08	2006-08	2006-08	2006-08
	(Ultimate)	(Ultimate)	(Ultimate)	(Ultimate)
Discount Rate (per annum)	8.00%	8.00%	8.00%	8.00%
Expected Rate of Return on Assets (per annum)	8.00%	8.00%	8.00%	8.00%
Rate of Escalation in Salary (per annum)	6.00%	6.00%	6.00%	6.00%
Rate of Employee Turnover (per annum)	2.00%	2.00%	2.00%	2.00%

The estimates of rate of escalation in salary considered in actuarial valuation, take into account inflation, seniority, promotion and other relevant factors including supply and demand in the employment market. The above information is certified by the actuary. The expected rate of return on plan assets is determined considering several applicable factors, mainly the composition of Plan assets held, assessed risks, historical results of return on plan assets and the Group's policy for plan assets management.

VII. The expected contributions for Defined Benefit Plan for the next financial year will be in line with Financial year 2018-19.

These plans typically expose the Group to actuarial risks such as: investment risk, interest risk, longevity risk and salary risk.

Investment risk	The present value of the defined benefit plan liability is calculated using a discount rate which is determined by reference to market yields at the end of the reporting period on government bonds.
Interest risk	A decrease in the bond interest rate will increase the plan liability; however, this will be partially offset by an increase in the return on the plan's debt investments.
Longevity risk	The present value of the defined benefit plan liability is calculated by reference to the best estimate of the mortality of plan participants both during and after their employment. An increase in the life expectancy of the plan participants will increase the plan's liability.
Salary risk	The present value of the defined plan liability is calculated by reference to the future salaries of plan participants. As such, an increase in the salary of the plan participants will increase the plan's liability.

[612800] Notes - Borrowing costs

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No

[612200] Notes - Leases

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of leases [TextBlock]		
Whether company has entered into any lease agreement	No	No
Disclosure of recognised finance lease as assets by lessee [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[612300] Notes - Transactions involving legal form of lease

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of arrangements involving legal form of lease [TextBlock]		
Whether there are any arrangements involving legal form of lease	No	No

[612900] Notes - Insurance contracts

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No

[613100] Notes - Effects of changes in foreign exchange rates

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

[500100] Notes - Subclassification and notes on income and expenses

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	(A) 1,06,176.58	(B) 56,012.46
Revenue from sale of services	9,012.4	5,522.38
Total revenue from operations other than finance company	(C) 1,15,188.98	(D) 61,534.84
Total revenue from operations	(E) 1,15,188.98	(F) 61,534.84
Disclosure of other income [Abstract]		
Disclosure of notes on other income explanatory [TextBlock]	Textual information (25) [See below]	
Interest income [Abstract]		
Interest income on non-current investments [Abstract]		
Interest on other non-current investments	(G) 77.88	(H) 21.28
Total interest income on non-current investments	77.88	21.28
Total interest income	77.88	21.28
Dividend income [Abstract]		
Dividend income non-current investments [Abstract]		
Dividend income non-current investments from others	6.32	0
Total dividend income non-current investments	6.32	0
Total dividend income	6.32	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	(I) 28.72	(J) 12.16
Total net gain/loss on sale of investments	28.72	12.16
Other non-operating income [Abstract]		
Miscellaneous other non-operating income	(K) 19.07	(L) 27.81
Total other non-operating income	19.07	27.81
Total other income	131.99	61.25
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Interest expense non-current loans, others	611.7	100.96
Total interest expense non-current loans	611.7	100.96
Total interest expense	611.7	100.96
Total finance costs	611.7	100.96
Employee benefit expense [Abstract]		
Salaries and wages	749.53	598.64
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	0	0
Total remuneration to directors	0	0
Remuneration to manager [Abstract]		
Salary to manager	0	0
Total remuneration to manager	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	47.2	39.26
Total contribution to provident and other funds	47.2	39.26
Staff welfare expense	126.34	105.25
Total employee benefit expense	923.07	743.15
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	595.37	435.69

Amortisation expense	16.68	7.9
Total depreciation, depletion and amortisation expense	612.05	443.59
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	116.52	100.89
Power and fuel	0	0
Rent	700.07	622.06
Repairs to building	107.72	93.69
Repairs to machinery	0.43	0.07
Insurance	61.72	35.93
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	(M) 21.72	(N) 18.86
Total rates and taxes excluding taxes on income	21.72	18.86
Electricity expenses	220.88	189.64
Travelling conveyance	82.23	49.05
Legal professional charges	73.12	61.5
Directors sitting fees	0	0
Donations subscriptions	21.92	11.42
Advertising promotional expenses	714.5	450.38
Commission paid other selling agents	2,008	1,024.36
Cost repairs maintenance other assets	11.48	5.21
Cost warehousing	552.36	403.67
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	31.94	8.25
Contract cost [Abstract]		
Hire charges assets contracts	50.31	34.4
Total contract cost	50.31	34.4
Payments to auditor [Abstract]		
Payment for audit services	2.2	2.05
Payment for taxation matters	0.05	0.04
Payment for other services	(O) 0.11	(P) 0.02
Total payments to auditor	(Q) 2.36	(R) 2.11
CSR expenditure	(S) 21.92	(T) 11.42
Miscellaneous expenses	(U) 4,175.08	(V) 1,069.52
Total other expenses	8,974.28	4,192.43
Current tax [Abstract]		
Current tax pertaining to current year	1,081.75	427.89
Total current tax	1,081.75	427.89

Footnotes

(A)

Particulars	2018-19
Value of Sales	1,20,129.34
Less: GST / Service Tax Recovered	-13,952.76
Total	1,06,176.58

(B)

Particulars	2017-18
Value of Sales	62,977.00
Less: GST / Service Tax Recovered	-6,964.54
Total	56,012.46

(C) Net of GST

(D) Net of GST

(E)

Particulars	2018-19
Value of Sales	1,20,129.34
Income from Services	9,012.40
Value of Sales & Services (Revenue)	1,29,141.74
Less: GST / Service Tax Recovered	13,952.76
Total	1,15,188.98

(F)

Particulars	2017-18
Value of Sales	62,977.00
Income from Services	5,522.38
Value of Sales & Services (Revenue)	68,499.38
Less: GST / Service Tax Recovered	6,964.54
Total	61,534.84

(G)

Particulars	2018-19
Interest	
Bank Deposits	6.16
Others	71.72
Total	77.88

(H)

Particulars	2017-18
Interest	
Bank Deposits	0.80
Others	20.48
Total	21.28

(I)

Particulars	2018-19
Gain on Financial Assets	
Realised Gain	25.83
Unrealised Gain	2.89

Total	28.72
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(J) Gain on Financial Assets - Realised Gain

(K) Other Non-Operating Income

(L) Other Non-Operating Income

(M) Rates and Taxes

(N) Rates and Taxes

(O)

Particulars	2018-19
Cost Audit Fees	0.01
Certification and Consultation Fees	0.10
Total	0.11

(P)

Particulars	2017-18
Cost Audit Fees	0.02
Certification and Consultation Fees	0.00
Total	0.02

(Q) Certification and Consultancy Fees primarily includes certification fees paid to Auditors. Statute and regulations permit auditors to certify export/ import documentation, quarterly filings, XBRL filings, transfer pricing among others.

(R) Certification and Consultancy Fees primarily includes certification fees paid to Auditors. Statute and regulations permit auditors to certify export/ import documentation, quarterly filings, XBRL filings, transfer pricing among others.

(S)

Corporate Social Responsibility (CSR)

CSR amount required to be spent as per Section 135 of the Companies Act, 2013 read with Schedule VII thereof by the Company during the year : Rs 21.92 crore (previous year Rs 11.42 crore). Expenditure related to Corporate Social Responsibility is Rs 21.92 Crore (previous year Rs 11.42 crore). Details of Amount spent towards CSR given below:

Particulars	2018-19
Rural Transformation	14.36
Disaster Relief	5.00
Skilling and Employment Initiative	0.50
Health	2.00
Community Development	0.06
Total *	21.92

* Represents amount spent through Reliance Foundation Rs 21.92 Crore (Previous Year Rs 11.42 Crore)

(T)

Corporate Social Responsibility (CSR)

CSR amount required to be spent as per Section 135 of the Companies Act, 2013 read with Schedule VII thereof by the Company during

the year : Rs 21.92 crore (previous year Rs 11.42 crore). Expenditure related to Corporate Social Responsibility is Rs 21.92 Crore (previous year Rs 11.42 crore). Details of Amount spent towards CSR given below:

Particulars	2017-18
Rural Transformation	3.50
Disaster Relief	3.24
Skilling and Employment Initiative	4.68
Total *	11.42

* Represents amount spent through Reliance Foundation Rs 21.92 Crore (Previous Year Rs 11.42 Crore)

(U)

Particulars	2018-19
Store Running Expenses	894.99
Operating Lease Rentals	2,147.81
Exchange Differences (Net)	982.56
General Expenses	171.64
Less: Corporate Social Responsibility (CSR)	-21.92
Total	4175.08

(V)

Particulars	2017-18
Store Running Expenses	739.96
Operating Lease Rentals	-
Exchange Differences (Net)	166.4
General Expenses	174.58
Less: Corporate Social Responsibility (CSR)	-11.42
Total	1069.52

Textual information (25)

Disclosure of notes on other income explanatory [Text Block]

Above Other Income comprises of assets measured at amortised cost Rs 77.88 crores (previous year Rs 21.28 crores), Fair value through Profit and Loss Rs 33.51 crores (previous year Rs 12.16 crores), Fair value through Other Comprehensive Income Rs 1.53 crores and Other Non-Operating Income Rs 19.07 crores (previous year Rs 27.81 crores).

1. Other Comprehensive Income - Items that will not be reclassified to Profit and loss

	2018-19	2017-18
Remeasurement of Defined Benefits Plan	1.88	6.47
Total	1.88	6.47

2. Other Comprehensive Income - Items that will be reclassified to Profit and loss

	2018-19	2017-18
Mutual Fund	6.33	11.29
Total	6.33	11.29

[613200] Notes - Cash flow statement

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of cash flow statement [TextBlock]	Textual information (26) [See below]		
Cash and cash equivalents cash flow statement	3,390.48	246.46	283
Other differences to cash and cash equivalents in statement of cash flows	(A) 3,002.89	0	
Cash and cash equivalents	387.59	246.46	
Income taxes paid (refund), classified as operating activities	996.69	488.01	
Total income taxes paid (refund)	996.69	488.01	

Footnotes

(A) Investment in Liquid Mutual Fund

Textual information (26)

Disclosure of cash flow statement [Text Block]

Particulars	2018-19
Cash and Cash Equivalents as above	3,390.48
Less: Investment in Liquid Mutual Fund (Refer Note 7)	-3,002.89
Closing Balance of Cash and Cash Equivalents (Refer Note 9)	387.59

[500200] Notes - Additional information statement of profit and loss

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional information on profit and loss account explanatory [TextBlock]		
Other Comprehensive income, attributable to owners of parent	6.36	14.19
Other Comprehensive income, attributable to non-controlling interests	0	0
Share of profit (loss) of joint ventures accounted for using equity method	53.81	24.64
Total share of profit (loss) of associates and joint ventures accounted for using equity method	53.81	24.64
Aggregated income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	0.4	0.97
Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss	1.45	2.6
Total aggregated income tax relating to components of other comprehensive income	1.85	3.57
Changes in inventories of finished goods	(A) -813.68	(B) -5,390.72
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-813.68	-5,390.72
Domestic sale traded goods	1,06,176.58	56,012.46
Total domestic turnover goods, gross	1,06,176.58	56,012.46
Total revenue from sale of products	(C) 1,06,176.58	(D) 56,012.46
Domestic revenue services	9,012.4	5,522.38
Total revenue from sale of services	9,012.4	5,522.38
Gross value of transaction with related parties	65,045.65	36,022.74
Bad debts of related parties	0	0

Footnotes

(A)

Particulars	2018-19
Finished Goods/ Stock-in-Trade	
Inventories (at commencement)	10,612.00
Inventories (at close)	-11,425.68
Total	-813.68

(B)

Particulars	2017-18
Finished Goods/ Stock-in-Trade	
Inventories (at commencement)	5,221.28
Inventories (at close)	-10,612.00
Total	-5,390.72

(C)

Particulars	2018-19
Value of Sales	1,20,129.34
Less: GST / Service Tax Recovered	-13,952.76
Total	1,06,176.58

(D)

Particulars	2017-18
Value of Sales	62,977.00
Less: GST / Service Tax Recovered	-6,964.54
Total	56,012.46

[611200] Notes - Fair value measurement

Disclosure of fair value measurement of assets [Table]

..(1)

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

Measurement [Axis]	At fair value [Member]			
Classes of assets [Axis]	Classes of assets [Member]			
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]			Level 2 of fair value hierarchy [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	3,225.88	202.31	530.78	0.8
Nature of other assets	-	-		-
Description of valuation techniques used in fair value measurement, assets	-	-		-
Reconciliation of changes in fair value measurement, assets [Abstract]				
Assets at end of period	3,225.88	202.31	530.78	0.8
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	-	-		-
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	-	-		-
Nature of other assets	-	-		-

Disclosure of fair value measurement of assets [Table]
..(2)

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

Measurement [Axis]	At fair value [Member]			
Classes of assets [Axis]	Classes of assets [Member]			
Levels of fair value hierarchy [Axis]	Level 2 of fair value hierarchy [Member]	Level 3 of fair value hierarchy [Member]		
	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	11.68	81.88	45.56	0
Nature of other assets	-	-	-	
Description of valuation techniques used in fair value measurement, assets	-	-	-	
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets		36.32	45.56	
Total increase (decrease) in fair value measurement, assets		36.32	45.56	
Assets at end of period	11.68	81.88	45.56	0
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	-	-	-	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	-	-	-	
Nature of other assets	-	-	-	

Disclosure of fair value measurement of assets [Table]
..(3)

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

Measurement [Axis]	At fair value [Member]			
Classes of assets [Axis]	Other assets [Member]			
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]			Level 2 of fair value hierarchy [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	3,225.88	202.31	530.78	0.8
Nature of other assets	-	-	-	
Description of valuation techniques used in fair value measurement, assets	-	-	-	
Reconciliation of changes in fair value measurement, assets [Abstract]				
Assets at end of period	3,225.88	202.31	530.78	0.8
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	-	-	-	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	-	-	-	
Nature of other assets	-	-	-	

Disclosure of fair value measurement of assets [Table]
..(4)

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

Measurement [Axis]	At fair value [Member]			
Classes of assets [Axis]	Other assets [Member]			
Levels of fair value hierarchy [Axis]	Level 2 of fair value hierarchy [Member]	Level 3 of fair value hierarchy [Member]		
	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	11.68	81.88	45.56	0
Nature of other assets	-	-	-	
Description of valuation techniques used in fair value measurement, assets	-	-	-	
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets		36.32	45.56	
Total increase (decrease) in fair value measurement, assets		36.32	45.56	
Assets at end of period	11.68	81.88	45.56	0
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	-	-	-	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	-	-	-	
Nature of other assets	-	-	-	

Disclosure of fair value measurement of assets [Table]

..(5)

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

Measurement [Axis]	At fair value [Member]			
Classes of assets [Axis]	Other assets 1 [Member]			
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]			Level 3 of fair value hierarchy [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	3,002.89	0	530.78	0.01
Nature of other assets	At FVTPL : Investments	At FVTPL : Investments		At FVTPL : Investments
Description of valuation techniques used in fair value measurement, assets	-	-		-
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets				0
Total increase (decrease) in fair value measurement, assets				0
Assets at end of period	3,002.89	0	530.78	0.01
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	-	-		-
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	-	-		-
Nature of other assets	At FVTPL : Investments	At FVTPL : Investments		At FVTPL : Investments

Disclosure of fair value measurement of assets [Table]
..(6)

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

Measurement [Axis]	At fair value [Member]			
Classes of assets [Axis]	Other assets 1 [Member]		Other assets 2 [Member]	
Levels of fair value hierarchy [Axis]	Level 3 of fair value hierarchy [Member]		Level 2 of fair value hierarchy [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	0.01	0	0.8	2.84
Nature of other assets	At FVTPL : Investments		Financial Derivatives	Financial Derivatives
Description of valuation techniques used in fair value measurement, assets	-		-	-
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets	0.01			
Total increase (decrease) in fair value measurement, assets	0.01			
Assets at end of period	0.01	0	0.8	2.84
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	-		-	-
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	-		-	-
Nature of other assets	At FVTPL : Investments		Financial Derivatives	Financial Derivatives

Disclosure of fair value measurement of assets [Table]
..(7)

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

Measurement [Axis]	At fair value [Member]			
Classes of assets [Axis]	Other assets 3 [Member]			
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]		Level 2 of fair value hierarchy [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	7.6	0.24	0	8.84
Nature of other assets	Commodity Derivatives	Commodity Derivatives	Commodity Derivatives	Commodity Derivatives
Description of valuation techniques used in fair value measurement, assets	-	-	-	-
Reconciliation of changes in fair value measurement, assets [Abstract]				
Assets at end of period	7.6	0.24	0	8.84
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	-	-	-	-
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	-	-	-	-
Nature of other assets	Commodity Derivatives	Commodity Derivatives	Commodity Derivatives	Commodity Derivatives

Disclosure of fair value measurement of assets [Table]
..(8)

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

Measurement [Axis]	At fair value [Member]			
Classes of assets [Axis]	Other assets 4 [Member]			
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]		Level 3 of fair value hierarchy [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of fair value measurement of assets [Abstract]				
Disclosure of fair value measurement of assets [Line items]				
Assets	215.39	202.07	81.87	45.55
Nature of other assets	At FVTOCI : Investments	At FVTOCI : Investments	At FVTOCI : Investments	At FVTOCI : Investments
Description of valuation techniques used in fair value measurement, assets	-	-	-	-
Reconciliation of changes in fair value measurement, assets [Abstract]				
Changes in fair value measurement, assets [Abstract]				
Gains (losses) recognised in profit or loss, fair value measurement, assets			36.32	45.55
Total increase (decrease) in fair value measurement, assets			36.32	45.55
Assets at end of period	215.39	202.07	81.87	45.55
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	-	-	-	-
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	-	-	-	-
Nature of other assets	At FVTOCI : Investments	At FVTOCI : Investments	At FVTOCI : Investments	At FVTOCI : Investments

Disclosure of fair value measurement of assets [Table]
..(9)

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

Measurement [Axis]	At fair value [Member]
Classes of assets [Axis]	Other assets 4 [Member]
Levels of fair value hierarchy [Axis]	Level 3 of fair value hierarchy [Member]
	31/03/2017
Disclosure of fair value measurement of assets [Abstract]	
Disclosure of fair value measurement of assets [Line items]	
Assets	0
Reconciliation of changes in fair value measurement, assets [Abstract]	
Assets at end of period	0

Disclosure of fair value measurement of liabilities [Table]

..(1)

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

Measurement [Axis]	At fair value [Member]			
Classes of liabilities [Axis]	Other liabilities 1		Other liabilities 2	
Levels of fair value hierarchy [Axis]	Level 2 of fair value hierarchy [Member]		Level 2 of fair value hierarchy [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of fair value measurement of liabilities [Abstract]				
Disclosure of fair value measurement of liabilities [Line items]				
Nature of liabilities	At FVTPL : Financial Derivatives	At FVTPL : Financial Derivatives	At FVTPL : Commodity Derivatives	At FVTPL : Commodity Derivatives
Liabilities	95.24	7.66	0	6.4
Description of valuation techniques used in fair value measurement, liabilities	-	-	-	-
Reconciliation of changes in fair value measurement, liabilities [Abstract]				
Liabilities at end of period	95.24	7.66	0	6.4
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities	-	-	-	-
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, liabilities	-	-	-	-
Nature of liabilities	At FVTPL : Financial Derivatives	At FVTPL : Financial Derivatives	At FVTPL : Commodity Derivatives	At FVTPL : Commodity Derivatives

Disclosure of fair value measurement of liabilities [Table]

..(2)

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

Measurement [Axis]	At fair value [Member]		
Classes of liabilities [Axis]	Other liabilities 2		
Levels of fair value hierarchy [Axis]	Level 3 of fair value hierarchy [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of fair value measurement of liabilities [Abstract]			
Disclosure of fair value measurement of liabilities [Line items]			
Nature of liabilities	At FVTPL : Commodity Derivatives	At FVTPL : Commodity Derivatives	
Liabilities	0	0	0
Description of valuation techniques used in fair value measurement, liabilities	-	-	
Reconciliation of changes in fair value measurement, liabilities [Abstract]			
Changes in fair value measurement, liabilities [Abstract]			
Purchases, fair value measurement, liabilities	0	0	
Total increase (decrease) in fair value measurement, liabilities	0	0	
Liabilities at end of period	0	0	0
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities	-	-	
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, liabilities	-	-	
Nature of liabilities	At FVTPL : Commodity Derivatives	At FVTPL : Commodity Derivatives	

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	Yes	Yes
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	Yes	Yes
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No
Disclosure of significant unobservable inputs used in fair value measurement of assets [TextBlock]		
Disclosure of significant unobservable inputs used in fair value measurement of liabilities [TextBlock]		

[613300] Notes - Operating segments

Disclosure of reportable segments [Table]

..(1)

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

Entity's reportable segments [Axis]	Reportable segments [Member]		Reportable segments 1 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of reportable segments [Abstract]				
Disclosure of reportable segments [Line items]				
Nature of reportable segment	-	-	Organised Retail	Organised Retail
Revenue primary reportable segment	1,15,188.98	61,534.84	1,01,979.39	51,494.26
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	1,15,188.98	61,534.84	1,01,979.39	51,494.26
Interest revenue expense reportable segment [Abstract]				
Interest income reportable segment	77.88	21.28	70.78	20.38
Interest expense reportable segment	611.7	100.96	609.84	100.96
Total interest income (expense) reportable segment	-533.82	-79.68	-539.06	-80.58
Depreciation and amortisation expense reportable segment	612.05	443.59	603.56	435.94
Profit (loss) before tax reportable segment	4,979.67	1,988.51	4,846.06	1,891.78
Profit (loss) reportable segment	3,254.41	1,330.82	3,165.55	1,260.19
Assets reportable segment	35,187.81	24,712.25	31,124.16	23,842.39
Liabilities reportable segment	35,187.81	24,712.25	31,239.91	23,914.26
Description of material reconciling items reportable segment	-	-	Organised Retail	Organised Retail

Disclosure of reportable segments [Table]

..(2)

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

Entity's reportable segments [Axis]	Reportable segments 2 [Member]		Reportable segments 3 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of reportable segments [Abstract]				
Disclosure of reportable segments [Line items]				
Nature of reportable segment	Petroleum Retail	Petroleum Retail	Unallocated	Unallocated
Revenue primary reportable segment	13,209.59	10,040.58	0	0
Total revenues from external customers and transactions with other reportable segments of same enterprise reportable segment	13,209.59	10,040.58	0	0
Interest revenue expense reportable segment [Abstract]				
Interest income reportable segment	0.94	0.1	6.16	0.8
Interest expense reportable segment	0	0	1.86	0
Total interest income (expense) reportable segment	0.94	0.1	4.3	0.8
Depreciation and amortisation expense reportable segment	8.49	7.65	0	0
Profit (loss) before tax reportable segment	124.89	95.93	8.72	0.8
Profit (loss) reportable segment	80.14	69.83	8.72	0.8
Assets reportable segment	729.32	594.81	3,334.33	275.05
Liabilities reportable segment	945.01	797.99	3,002.89	0
Description of material reconciling items reportable segment	Petroleum Retail	Petroleum Retail	Unallocated	Unallocated

Disclosure of geographical areas [Table]

..(1)

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

Geographical areas [Axis]	Geographical areas [Member]		Country of domicile [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Revenue from external customers	1,29,141.74	68,499.38	1,29,141.74	68,499.38
Disclosure of geographical areas [Abstract]				
Disclosure of geographical areas [Line items]				
Country of domicile or foreign country	Total	Total	Within India	Within India
Revenue from external customers	1,29,141.74	68,499.38	1,29,141.74	68,499.38
Non-current assets other than financial instruments, deferred tax assets, post-employment benefit assets, and rights arising under insurance contracts	13,239.85	9,010.77	13,239.72	9,010.63
Revenue from external customers	1,29,141.74	68,499.38	1,29,141.74	68,499.38

Disclosure of geographical areas [Table]

..(2)

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

Geographical areas [Axis]	Foreign countries [Member]		Foreign country 1 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Revenue from external customers	0	0	0	0
Disclosure of geographical areas [Abstract]				
Disclosure of geographical areas [Line items]				
Country of domicile or foreign country	Outside India	Outside India	Outside India	Outside India
Revenue from external customers	0	0	0	0
Non-current assets other than financial instruments, deferred tax assets, post-employment benefit assets, and rights arising under insurance contracts	0.13	0.14	0.13	0.14
Revenue from external customers	0	0	0	0

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of entity's operating segments [TextBlock]	Textual information (27) [See below]	
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	Yes	Yes
Disclosure of products and services [TextBlock]		
Disclosure of geographical areas [TextBlock]		
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

Textual information (27)

Disclosure of entity's operating segments [Text Block]**Segment Information**

The Group is engaged in 'Organised Retail' primarily catering to Indian consumers in various consumption baskets and 'Petro Retail'. All the activities of the Group revolve around these main businesses. Accordingly, the Group has two identifiable segment reportable under Ind AS 108 "Operating Segment". The chief operational decision maker monitors the operating results of the entity's business for the purpose of making decisions about resource allocation and performance assessment.

The accounting policies adopted for segment reporting are in line with the accounting policy of the Group with following additional policies for segment reporting.

a) Revenue and Expenses have been identified to a segment on the basis of relationship to operating activities of the segment. Revenue and Expenses which relate to enterprise as a whole and are not allocable to a segment on reasonable basis have been disclosed as "Unallocable".

b) Segment Assets and Segment Liabilities represent Assets and Liabilities in respective segments. Certain Assets and Liabilities that cannot be allocated to a segment on reasonable basis have been disclosed as "Unallocable".

Particulars	Rs in crore							
	Organised Retail		Petro Retail		Unallocated		Total	
	2018-19	2017-18	2018-19	2017-18	2018-19	2017-18	2018-19	2017-18
1 Segment Revenue								
External Turnover	1,15,838.78	58,379.52	13,302.96	10,119.86	-	-	1,29,141.74	68,499.38
Inter Segment Turnover	-	-	-	-	-	-	-	-
Value of Sales and Services	1,15,838.78	58,379.52	13,302.96	10,119.86	-	-	1,29,141.74	68,499.38
Less: GST Recovered	13,859.39	6,885.26	93.37	79.28	-	-	13,952.76	6,964.54
Revenue from Operations (Net of GST)	1,01,979.39	51,494.26	13,209.59	10,040.58	-	-	1,15,188.98	61,534.84
2 Segment Result before Interest and Taxes	5,385.12	1,972.36	123.95	95.83	4.42	-	5,513.49	2,068.19
Less: Interest Expense	609.84	100.96	-	-	1.86	-	611.70	100.96

Add: Interest Income	70.78	20.38	0.94	0.10	6.16	0.80	77.88	21.28
Profit Before Tax	4,846.06	1,891.78	124.89	95.93	8.72	0.80	4,979.67	1,988.51
Current Tax	1,037.29	400.10	44.46	27.79	-	-	1,081.75	427.89
Deferred Tax	643.22	231.49	0.29	-1.69	-	-	643.51	229.80
Profit after Tax	3,165.55	1,260.19	80.14	69.83	8.72	0.80	3,254.41	1,330.82
3 Other Information								
Segment Assets	31,124.16	23,842.39	729.32	594.81	3,334.33	275.05	35,187.81	24,712.25
Segment Liabilities	31,239.91	23,914.26	945.01	797.99	3,002.89	-	35,187.81	24,712.25
Capital Expenditure	4,667.45	4,726.10	5.43	15.24	-	-	4,672.88	4,741.34
Depreciation / Amortisation and Depletion Expense	603.56	435.94	8.49	7.65	-	-	612.05	443.59

(i) Primary Segment Information

(ii) Inter segment pricing are at Arm's length basis.

(iii) As per Indian Accounting Standard 108 - Operating Segments, the Company has reported segment information on consolidated basis including businesses conducted through its subsidiaries.

(iv) The reportable Segments are further described below :

- The Organised Retail segment represents trading in goods/ services in various consumption baskets.
- The Petro Retail segment represents trading in Petroleum products.

(v) Secondary Segment Information

			Rs in crore
1	Segment Revenue - External Turnover	2018-19	2017-18
	Within India	1,29,141.74	68,499.38
	Outside India	-	-
	Total	1,29,141.74	68,499.38

2 Non-Current Assets

Within India	13,239.72	9,010.63
Outside India	0.13	0.14
Total	13,239.85	9,010.77

[610700] Notes - Business combinations

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

[611500] Notes - Interests in other entities

Disclosure of joint ventures [Table]

..(1)

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

Joint ventures [Axis]	Joint venture 1		Joint venture 2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Latest audited balance sheet date	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	RELIANCE-GRANDVISION INDIA SUPPLY PRIVATE LIMITED	RELIANCE-GRANDVISION INDIA SUPPLY PRIVATE LIMITED	RELIANCE-VISION EXPRESS PRIVATE LIMITED	RELIANCE-VISION EXPRESS PRIVATE LIMITED
Principal place of business of joint venture	INDIA	INDIA	INDIA	INDIA
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Permanent account number of joint venture	AABCE9967C	AABCE9967C	AAGCA6368J	AAGCA6368J
CIN of joint venture	U51109MH2007PTC176276	U51109MH2007PTC176276	U51900MH2007PTC175637	U51900MH2007PTC175637
Number of shares held of joint venture	[shares] 1,35,00,000	[shares] 1,35,00,000	[shares] 9,20,00,000	[shares] 8,95,00,000
Amount of investment in joint venture	13.5	13.5	92	89.5
Latest audited balance sheet date	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Whether joint venture has been considered in consolidation	Yes	Yes	Yes	Yes
Proportion of ownership interest in joint venture	50.00%	50.00%	50.00%	50.00%
Proportion of voting rights held in joint venture	50.00%	50.00%	50.00%	50.00%
Net worth attributable to shareholding as per latest audited balance sheet joint venture	5.45	6.02	10.02	10.43
Profit (loss) for year joint venture	-0.58	-0.65	5.47	-7.19
Profit (loss) for year joint venture considered in consolidation	-0.58	-0.65	5.47	-7.19

Disclosure of joint ventures [Table]

..(2)

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

Joint ventures [Axis]	Joint venture 3		Joint venture 4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Latest audited balance sheet date	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	MARKS AND SPENCER RELIANCE INDIA PRIVATE LIMITED	MARKS AND SPENCER RELIANCE INDIA PRIVATE LIMITED	SUPREME TRADELINKS PRIVATE LIMITED	SUPREME TRADELINKS PRIVATE LIMITED
Principal place of business of joint venture	INDIA	INDIA	INDIA	INDIA
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Permanent account number of joint venture	AAFCM5990D	AAFCM5990D	AAGCS0373K	AAGCS0373K
CIN of joint venture	U51900MH2007PTC175711	U51900MH2007PTC175711	U51311MH2002PTC272423	U51311MH2002PTC272423
Number of shares held of joint venture	[shares] 10,32,59,268	[shares] 10,32,59,268	[shares] 0	[shares] 0
Amount of investment in joint venture	281.53	281.53	0	0
Latest audited balance sheet date	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Whether joint venture has been considered in consolidation	Yes	Yes	Yes	Yes
Proportion of ownership interest in joint venture	49.00%	49.00%	49.00%	49.00%
Proportion of voting rights held in joint venture	49.00%	49.00%	49.00%	49.00%
Net worth attributable to shareholding as per latest audited balance sheet joint venture	234.74	176.45	0.61	0.59
Profit (loss) for year joint venture	59.8	32.53	0.02	-0.04
Profit (loss) for year joint venture considered in consolidation	59.8	32.53	0.02	-0.04

Disclosure of details of subsidiaries [Table]
..(1)

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

Subsidiaries [Axis]	Subsidiary 1		Subsidiary 2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	RELIANCE PETRO MARKETING LIMITED	RELIANCE PETRO MARKETING LIMITED	RELIANCE-GRANDOPTICAL PRIVATE LIMITED	RELIANCE-GRANDOPTICAL PRIVATE LIMITED
Principal place of business of subsidiary	INDIA	INDIA	INDIA	INDIA
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U74210MH1999PLC120377	U74210MH1999PLC120377	U51900MH2007PTC175638	U51900MH2007PTC175638
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	Yes	No	Yes
SRN of filing of balance sheet by subsidiary		H01921196		H05405063
Reason if no filing has been made by subsidiary	Yet to be filled		Yet to be filled	
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	01/04/2018	01/04/2017	01/04/2018	01/04/2017
End date of accounting period of subsidiary	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Percentage of shareholding in subsidiary	100.00%	100.00%	100.00%	100.00%
Key information about subsidiary [Abstract]				
Reporting currency of subsidiary	INR	INR	INR	INR
Exchange rate as applicable for subsidiary	1.00	1.00	1.00	1.00
Share capital of subsidiary	0.05	0.05	0.05	0.05
Reserves and surplus of subsidiary	210.03	123.46	-0.04	-0.03
Total assets of subsidiary	945.06	798.04	0.02	0.02
Total liabilities of subsidiary	734.98	674.53	0.01	0
Investment of subsidiary	215.39	202.07	0	0
Turnover of subsidiary	13,209.59	10,040.58	0	0
Profit before tax of subsidiary	126.47	95.98	0	0
Provision for tax of subsidiary	44.74	26.09	0	0
Profit after tax of subsidiary	81.73	69.89	0	0
Proposed dividend of subsidiary	0	0	0	0
Name of subsidiary	RELIANCE PETRO MARKETING LIMITED	RELIANCE PETRO MARKETING LIMITED	RELIANCE-GRANDOPTICAL PRIVATE LIMITED	RELIANCE-GRANDOPTICAL PRIVATE LIMITED

Principal place of business of subsidiary	INDIA	INDIA	INDIA	INDIA
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
CIN of subsidiary company	U74210MH1999PLC120377	U74210MH1999PLC120377	U51900MH2007PTC175638	U51900MH2007PTC175638

Disclosure of details of subsidiaries [Table]
..(2)

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

Subsidiaries [Axis]	Subsidiary 3	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]		
Disclosure of subsidiaries [Line items]		
Name of subsidiary	RELIANCE CLOTHING INDIA PRIVATE LIMITED	RELIANCE CLOTHING INDIA PRIVATE LIMITED
Principal place of business of subsidiary	INDIA	INDIA
Country of incorporation or residence of subsidiary	INDIA	INDIA
CIN of subsidiary company	U17120MH2008PTC180384	U17120MH2008PTC180384
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	No	Yes
SRN of filing of balance sheet by subsidiary		H04815932
Reason if no filing has been made by subsidiary	Yet to be filled	
Whether financial year of subsidiary different from financial year of holding company	No	No
Financial year of subsidiary [Abstract]		
Start date of accounting period of subsidiary	01/04/2018	01/04/2017
End date of accounting period of subsidiary	31/03/2019	31/03/2018
Percentage of shareholding in subsidiary	100.00%	100.00%
Key information about subsidiary [Abstract]		
Reporting currency of subsidiary	INR	INR
Exchange rate as applicable for subsidiary	1.00	1.00
Share capital of subsidiary	0.05	0.05
Reserves and surplus of subsidiary	-39.48	-19.87
Total assets of subsidiary	41.56	45.5
Total liabilities of subsidiary	80.98	65.32
Investment of subsidiary	0	0
Turnover of subsidiary	38.36	40.07
Profit before tax of subsidiary	-19.62	-6.52
Provision for tax of subsidiary	0	0
Profit after tax of subsidiary	-19.62	-6.52
Proposed dividend of subsidiary	0	0
Name of subsidiary	RELIANCE CLOTHING INDIA PRIVATE LIMITED	RELIANCE CLOTHING INDIA PRIVATE LIMITED
Principal place of business of subsidiary	INDIA	INDIA
Country of incorporation or residence of subsidiary	INDIA	INDIA
CIN of subsidiary company	U17120MH2008PTC180384	U17120MH2008PTC180384

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of interests in other entities [TextBlock]	Textual information (28) [See below]	
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	Yes	Yes
Number of subsidiary companies	[pure] 3	[pure] 3
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	Yes	Yes
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

Textual information (28)

Disclosure of interests in other entities [Text Block]

The subsidiary companies considered in the consolidated financial statements are:

Name of Subsidiaries	Country of Incorporation	Proportion of ownership interest
Reliance Petro Marketing Limited	India	100%
Reliance-GrandOptical Private Limited	India	100%
Reliance Clothing India Private Limited	India	100%

The joint ventures considered in the consolidated financial statements are:

Name of Joint Ventures	Country of Incorporation	Proportion of ownership interest
Marks and Spencer Reliance India Private Limited	India	49%
Reliance-GrandVision India Supply Private Limited	India	50%
Reliance-Vision Express Private Limited	India	50%
Supreme Tradelinks Private Limited (wholly owned subsidiary of Marks and Spencer Reliance India Private Limited)	India	49%

[613400] Notes - Consolidated Financial Statements

Disclosure of details of entities consolidated [Table]

..(1)

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

Entities consolidated [Axis]	Entity 1	Entity 2	Entity 3	Entity 4
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	RELIANCE RETAIL LIMITED	Reliance Petro Marketing Limited	Reliance-Grand Optical Private Limited	Reliance Clothing India Private Limited
Type of entity consolidated	Parent	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary
Amount of net assets of entity consolidated	12,587.41	210.08	0.01	-39.43
Net assets of entity as percentage of consolidated net assets	99.44%	1.66%	0.00%	-0.31%
Amount of share in profit or loss of entity consolidated	3,138.26	81.4	0	-19.62
Share in profit or loss of entity as percentage of consolidated profit or loss	96.43%	2.50%	0.00%	0.60%
Amount of share in other comprehensive income consolidated	1.49	4.96	0	0.01
Share in other comprehensive income consolidated	23.39%	77.92%	0.00%	0.16%
Amount of share in comprehensive income consolidated	3,139.75	86.35	0	-19.61
Share in comprehensive income consolidated	96.29%	2.65%	0.00%	0.60%

Disclosure of details of entities consolidated [Table]

..(2)

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

Entities consolidated [Axis]	Entity 5	Entity 6	Entity 7	Entity 8
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [Line items]				
Name of entity consolidated	Marks and Spencer Reliance India Private Limited	Supreme Tradelinks Private Limited	Reliance-GrandVision India Supply Private Limited	Reliance-Vision Express Private Limited
Type of entity consolidated	Indian Joint Venture	Indian Joint Venture	Indian Joint Venture	Indian Joint Venture
Amount of net assets of entity consolidated	234.74	0.61	5.45	10.02
Net assets of entity as percentage of consolidated net assets	1.85%	0.00%	0.04%	0.08%
Amount of share in profit or loss of entity consolidated	59.8	0.02	-0.58	5.47
Share in profit or loss of entity as percentage of consolidated profit or loss	1.84%	0.00%	-0.02%	0.17%
Amount of share in other comprehensive income consolidated	0	0	0	0.06
Share in other comprehensive income consolidated	0.00%	0.00%	0.00%	0.94%
Amount of share in comprehensive income consolidated	59.8	0.02	-0.58	5.53
Share in comprehensive income consolidated	1.83%	0.00%	-0.02%	0.17%

Disclosure of details of subsidiaries [Table]

..(1)

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

Subsidiaries [Axis]	Subsidiary 1	Subsidiary 2	Subsidiary 3
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of details of subsidiaries [Abstract]			
Disclosure of details of subsidiaries [LineItems]			
Name of subsidiary consolidated	RELIANCE P E T R O M A R K E T I N G L I M I T E D	RELIANCE-GRANDOPTICAL PRIVATE LIMITED	RELIANCE C L O T H I N G I N D I A P R I V A T E L I M I T E D
Principal place of business of subsidiary consolidated	INDIA	INDIA	INDIA
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA	INDIA
Date of end of reporting period of financial statements of subsidiary consolidated	31/03/2019	31/03/2019	31/03/2019
Description of reason why using different reporting date or period for subsidiary consolidated	-	-	-
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	100.00%

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

	01/04/2018 to 31/03/2019
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	Textual information (29) [See below]
Whether consolidated financial statements is applicable on company	Yes
Disclosure of details of subsidiaries [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

Textual information (29)

Disclosure of notes on consolidated financial statements explanatory [Text Block]

Additional Information of Subsidiary/ Joint Ventues as per Schedule III of The Companies Act, 2013.

Name of Entity	Net Assets ie Total Assets minus Total Liabilities		Share in Profit or Loss	
	As % of Consolidated Net Assets	AmountRs crore	As % of Consolidated Profit or Loss	AmountRs crore
Parent				
Reliance Retail Limited	99.44	12587.41	96.43	3138.26
Subsidiaries				
1 Reliance Petro Marketing Limited	1.66	210.08	2.50	81.40
2 Reliance-GrandOptical Private Limited	0.00	0.01	0.00	0.00
3 Reliance Clothing India Private Limited	-0.31	-39.43	-0.60	-19.62
Joint Ventures (Investment as per the Equity Method)				
1 Marks and Spencer Reliance India Private Limited	1.85	234.74	1.84	59.80
4 Supreme Tradelinks Private Limited	0.00	0.61	0.00	0.02
2 Reliance-GrandVision India Supply Private Limited	0.04	5.45	-0.02	-0.58
3 Reliance-Vision Express Private Limited	0.08	10.02	0.17	5.47

Name of Entity	Share in Other Comprehensive Income		Share in Total Comprehensive Income	
	As % of Consolidated Other Comprehensive Income	AmountRs crore	As % of Consolidated Total Comprehensive Income	AmountRs crore
Parent				
Reliance Retail Limited	23.39	1.49	96.29	3139.75
Subsidiaries				
1 Reliance Petro Marketing Limited	77.92	4.96	2.65	86.35
2 Reliance-GrandOptical Private Limited	-	-	0.00	0.00
3 Reliance Clothing India Private Limited	0.16	0.01	-0.60	-19.61
Joint Ventures (Investment as per the Equity Method)				
1 Marks and Spencer Reliance India Private Limited	0.00	0.00	1.83	59.80
4 Supreme Tradelinks Private Limited	-	-	0.00	0.02
2 Reliance-GrandVision India Supply Private Limited	-	-	-0.02	-0.58
3 Reliance-Vision Express Private Limited	0.94	0.06	0.17	5.53

Annexure A

Salient Features of Financial Statements of Subsidiary/Associates/Joint Ventures as per Companies Act, 2013

Part "A" : Subsidiaries

Sr. No.	Name of Subsidiary Company	Reporting Currency	Equity Share Capital	Other Equity	Total Assets	Total Liabilities	Investments	Revenue from operations/ Total Income
1	Reliance Petro Marketing Limited	INR	0.05	210.03	945.06	734.98	215.39	13,209.59
2	Reliance-GrandOptical Private Limited	INR	0.05	-0.04	0.02	0.01	-	0.00
3	Reliance Clothing India Private Limited	INR	0.05	-39.48	41.56	80.98	-	38.36

Sr. No.	Name of Subsidiary Company	Profit Before Taxation	Provision for Taxation	Profit After Taxation	Other Comprehensive Income	Total Comprehensive Income	Proposed Dividend	% of Shareholding
1	Reliance Petro Marketing Limited	126.47	44.74	81.73	4.9	86.63	0.00	100%
2	Reliance-GrandOptical Private Limited	0.00	-	0.00	-	0.00	0.00	100%
3	Reliance Clothing India Private Limited	-19.62	-	-19.62	0.01	-19.61	0.00	100%

The above statement also indicates performance and financial position of each of the subsidiaries

Part “B” : Associates and Joint Ventures

Statement pursuant to Section 129 (3) of the Companies Act, 2013 related to Associate Companies and Joint Ventures

Sr. No.	Name of Joint Venture Company	Latest Audited Balance Sheet Date	Shares of Joint Ventures held by the company on the year end	Amount of Investment in Joint Venture (Rs crore)	Extent of Holding %	Networth attributable to Shareholding as per latest Audited Balance Sheet (Rs crore)
1	Reliance-Vision Express Private Limited	31.03.2019	9,20,00,000	92.00	50%	10.02

2	Reliance-Grand Vision India Supply Private Limited	31.03.2019	1,35,00,000	13.50	50%	5.45
3	Marks and Spencer Reliance India Private Limited	31.03.2019	10,32,59,268	281.53	49%	234.74
4	Supreme Tradelinks Private Limited	31.03.2019	-	-	49%	0.61

Sr. No.	Name of Joint Venture Company	Profit / Loss for the year		Description of how there is significant influence	Reason why the Associate/ Joint Venture is not consolidated
		Considered in Consolidation(Rs crore)	Not Considered in Consolidation(Rs crore)		
1	Reliance-Vision Express Private Limited	5.47	-	-	-
2	Reliance-Grand Vision India Supply Private Limited	-0.58	-	-	-
3	Marks and Spencer Reliance India Private Limited	59.8	-	-	-
4	Supreme Tradelinks Private Limited	0.02	-	Wholly Owned Subsidiary of Marks and Spencer Reliance India Private - Limited	

Note: Reliance Petro Marketing Limited and Reliance Clothing India Private Limited are subsidiaries of the company w.e.f. March 31, 2009 and September 26, 2013, respectively. The other companies became subsidiaries / joint ventures of the company w.e.f. July 1, 2013.

[611400] Notes - Separate financial statements

Disclosure of subsidiaries [Table]

..(1)

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

Subsidiaries [Axis]	Subsidiary 1		Subsidiary 2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]				
Disclosure of subsidiaries [Line items]				
Name of subsidiary	RELIANCE PETRO MARKETING LIMITED	RELIANCE PETRO MARKETING LIMITED	RELIANCE-GRANDOPTICAL PRIVATE LIMITED	RELIANCE-GRANDOPTICAL PRIVATE LIMITED
CIN of subsidiary company	U74210MH1999PLC120377	U74210MH1999PLC120377	U51900MH2007PTC175638	U51900MH2007PTC175638
Principal place of business of subsidiary	INDIA	INDIA	INDIA	INDIA
Country of incorporation or residence of subsidiary	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in subsidiary	100.00%	100.00%	100.00%	100.00%
Proportion of voting rights held in subsidiary	100.00%	100.00%	100.00%	100.00%

Disclosure of subsidiaries [Table]

..(2)

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

Subsidiaries [Axis]	Subsidiary 3	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of subsidiaries [Abstract]		
Disclosure of subsidiaries [Line items]		
Name of subsidiary	RELIANCE CLOTHING INDIA PRIVATE LIMITED	RELIANCE CLOTHING INDIA PRIVATE LIMITED
CIN of subsidiary company	U17120MH2008PTC180384	U17120MH2008PTC180384
Principal place of business of subsidiary	INDIA	INDIA
Country of incorporation or residence of subsidiary	INDIA	INDIA
Proportion of ownership interest in subsidiary	100.00%	100.00%
Proportion of voting rights held in subsidiary	100.00%	100.00%

Disclosure of joint ventures [Table]

..(1)

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

Joint ventures [Axis]	Joint venture 1		Joint venture 2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	RELIANCE-GRANDVISION INDIA SUPPLY PRIVATE LIMITED	RELIANCE-GRANDVISION INDIA SUPPLY PRIVATE LIMITED	RELIANCE-VISION EXPRESS PRIVATE LIMITED	RELIANCE-VISION EXPRESS PRIVATE LIMITED
CIN of joint venture	U51109MH2007PTC176276	U51109MH2007PTC176276	U51900MH2007PTC175637	U51900MH2007PTC175637
Permanent account number of joint venture	AABCE9967C	AABCE9967C	AAGCA6368J	AAGCA6368J
Principal place of business of joint venture	INDIA	INDIA	INDIA	INDIA
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in joint venture	50.00%	50.00%	50.00%	50.00%
Proportion of voting rights held in joint venture	50.00%	50.00%	50.00%	50.00%

Disclosure of joint ventures [Table]

..(2)

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

Joint ventures [Axis]	Joint venture 3		Joint venture 4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of joint ventures [Abstract]				
Disclosure of joint ventures [Line items]				
Name of joint venture	MARKS AND SPENCER RELIANCE INDIA PRIVATE LIMITED	MARKS AND SPENCER RELIANCE INDIA PRIVATE LIMITED	SUPREME TRADELINKS PRIVATE LIMITED	SUPREME TRADELINKS PRIVATE LIMITED
CIN of joint venture	U51900MH2007PTC175711	U51900MH2007PTC175711	U51311MH2002PTC272423	U51311MH2002PTC272423
Permanent account number of joint venture	AAFCM5990D	AAFCM5990D	AAGCS0373K	AAGCS0373K
Principal place of business of joint venture	INDIA	INDIA	INDIA	INDIA
Country of incorporation of joint venture	INDIA	INDIA	INDIA	INDIA
Proportion of ownership interest in joint venture	49.00%	49.00%	49.00%	49.00%
Proportion of voting rights held in joint venture	49.00%	49.00%	49.00%	49.00%

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of separate financial statements [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Method used to account for investments in subsidiaries	Equity Method	Equity Method
Method used to account for investments in joint ventures	Equity Method	Equity Method

[610800] Notes - Related party

Disclosure of transactions between related parties [Table]

..(1)

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

Categories of related parties [Axis]	Parent [Member]		Joint ventures where entity is venturer [Member]	
Related party [Axis]	Related party 1		Related party 1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RELIANCE RETAIL VENTURES LIMITED	RELIANCE RETAIL VENTURES LIMITED	RELIANCE-VISION EXPRESS PRIVATE LIMITED	RELIANCE-VISION EXPRESS PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AADCR6715M	AADCR6715M	AAGCA6368J	AAGCA6368J
CIN of related party	U51909MH2006PLC166166	U51909MH2006PLC166166	U51900MH2007PTC175637	U51900MH2007PTC175637
Description of nature of transactions with related party	Revenue From Operations, Interest Cost, Call Money Towards OCPS	Additional Investment in Share Capital, Net Unsecured Loan Taken/ (Repaid), Revenue From Operations, Interest Cost, Professional Fees	Purchase/ subscription of investments, Deposits taken/ (returned), Revenue From Operations, Share Application Money Pending Allotment	Purchase/ subscription of investments, Deposits taken/ (returned), Revenue From Operations
Description of nature of related party relationship	Holding company	Holding company	Joint ventures where entity is venturer	Joint ventures where entity is venturer
Related party transactions [Abstract]				
Revenue from sale of goods related party transactions	1.18	1.06	1.75	2.24
Purchases of property and other assets, related party transactions			2.5	2.5
Transfers under finance agreements to entity, related party transactions		(A) -7	(B) 0.15	(C) -0.02
Other related party transactions expense	(D) 1.9	(E) 9.87		
Other related party transactions contribution made		999.99	(F) 2.5	
Other related party transactions contribution received	(G) 381.2			
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	330			0.19
Amounts receivable related party transactions		0.97	0	43.96

Footnotes

(A) Net Unsecured Loan Taken/ (Repaid)

(B) Deposits taken / returned

(C) Deposits Taken/ (returned)

(D) Interest Cost

(E)

Particulars	2017-18
Interest Cost	0.56
Professional Fees	9.31
Total	9.87

(F) Share Application Money Pending Allotment

(G) Call Money Towards OCPS

Disclosure of transactions between related parties [Table]

..(2)

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

Categories of related parties [Axis]	Joint ventures where entity is venturer [Member]		Key management personnel of entity or parent [Member]	
Related party [Axis]	Related party 2		Related party 1	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	MARKS AND SPENCER RELIANCE INDIA PRIVATE LIMITED	MARKS AND SPENCER RELIANCE INDIA PRIVATE LIMITED	SUBRAMANIAM VENKATACHALAM	SUBRAMANIAM VENKATACHALAM
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAFCM5990D	AAFCM5990D	AEPPS7247J	AEPPS7247J
CIN of related party	U51900MH2007PTC175711	U51900MH2007PTC175711		
Description of nature of transactions with related party	Revenue From Operations, Purchases	Revenue From Operations, Purchases	Payment	Payment
Description of nature of related party relationship	Joint ventures where entity is venturer	Joint ventures where entity is venturer	Key management personnel of entity or parent	Key management personnel of entity or parent
Related party transactions [Abstract]				
Purchases of goods related party transactions	2.4	2.29		
Revenue from sale of goods related party transactions	0.04	0.14		
Other related party transactions expense			3.14	2.5
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions		0.27		0
Amounts receivable related party transactions	0	195.57	0	

Disclosure of transactions between related parties [Table]

..(3)

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

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
Related party [Axis]	Related party 2		Related party 3	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	ASHWIN AHAMENDRA KHASGIWALA	ASHWIN AHAMENDRA KHASGIWALA	SRIDHAR KOTHANDARAMAN	SRIDHAR KOTHANDARAMAN
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AABPK2198L	AABPK2198L	AKMPK3675M	AKMPK3675M
Description of nature of transactions with related party	Payment	Payment	Payment	Payment
Description of nature of related party relationship	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent
Related party transactions [Abstract]				
Other related party transactions expense	0.9	0.71	0.12	0.21
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0

Disclosure of transactions between related parties [Table]

..(4)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 1		Related party 2	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RELIANCE INDUSTRIES LIMITED	RELIANCE INDUSTRIES LIMITED	GENESIS LIMITED COLORS	GENESIS LIMITED COLORS
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAACR5055K	AAACR5055K		
CIN of related party	L17110MH1973PLC019786	L17110MH1973PLC019786	U51311HR1998PLC054949	U51311HR1998PLC054949
Description of nature of transactions with related party	Purchase of Property Plant & Equipment/ Project Materials, Sale of Property, Plant and Equipment / Project Materials, Revenue From Operations, Purchases, Professional Fees, Deposits Given / (returned)	Purchase of Property Plant & Equipment/ Project Materials, Sale of Property, Plant and Equipment / Project Materials, Revenue From Operations, Purchases, Professional Fees	Purchase of Property, Plant and Equipment / Project Materials	
Description of nature of related party relationship	Ultimate Holding company	Ultimate Holding company	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Purchases of goods related party transactions	13,123.04	10,034.13		
Revenue from sale of goods related party transactions	122.41	107.54		
Purchases of property and other assets, related party transactions	5.34	10.45	(A) 11.2	0
Sales of property and other assets, related party transactions	(B) 0	0.19		
Transfers under finance agreements from entity, related party transactions	(C) 0.03			
Other related party transactions expense	(D) 0.03	0.01		0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	21.09	85.87	0	0
Amounts receivable related party transactions	50.28	21.87		

Footnotes

(A) The above entities includes related parties where the relationship existed for the part of the year.

(B) Rs 20,827

(C) Deposits given / (returned)

(D) Professional Fees

Disclosure of transactions between related parties [Table]

..(5)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 3		Related party 4	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RHEA RETAIL PRIVATE LIMITED	RHEA RETAIL PRIVATE LIMITED	RELIANCE GAS LIFESTYLE INDIA PRIVATE LIMITED	RELIANCE GAS LIFESTYLE INDIA PRIVATE LIMITED
Country of incorporation or residence of related party	ICELAND	INDIA	INDIA	INDIA
CIN of related party		U45209MH2007PTC326060	U52609MH2017PTC291039	U52609MH2017PTC291039
Description of nature of transactions with related party	Revenue From Operations, Purchases	-	Revenue From Operations, Purchases	-
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Purchases of goods related party transactions	1.49		0.51	
Revenue from sale of goods related party transactions	0.34	0	0.08	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0

Disclosure of transactions between related parties [Table]

..(6)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 5		Related party 6	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	GENESIS FASHION LIMITED LUXURY PRIVATE	GENESIS FASHION LIMITED LUXURY PRIVATE	INDIAWIN SPORTS PRIVATE LIMITED	INDIAWIN SPORTS PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	UGANDA	INDIA	INDIA
Permanent account number of related party			AADCR8195F	AADCR8195F
CIN of related party	U74994HR2007PTC054951	U74994HR2007PTC054951	U51109MH2007PTC176254	U51109MH2007PTC176254
Description of nature of transactions with related party	Revenue From Operations, Purchases	-	Revenue From Operations	Revenue From Operations
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Purchases of goods related party transactions	0.02			
Revenue from sale of goods related party transactions	(A) 0.07	0	1.12	1.87
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions				0.47

Footnotes

(A) The above entities includes related parties where the relationship existed for the part of the year.

Disclosure of transactions between related parties [Table]

..(7)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 7		Related party 8	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	NETWORK18 MEDIA & INVESTMENTS LIMITED	NETWORK18 MEDIA & INVESTMENTS LIMITED	PANORAMA TELEVISION PRIVATE LIMITED	PANORAMA TELEVISION PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	L65910MH1996PLC280969	L65910MH1996PLC280969	U64204MH1996PTC281176	U64204MH1996PTC281176
Description of nature of transactions with related party	Revenue From Operations	-	Revenue From Operations	Revenue From Operations
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Revenue from sale of goods related party transactions	0.46	0	0.12	0.01
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0

Disclosure of transactions between related parties [Table]

..(8)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 9		Related party 10	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	GLF BRANDS LIMITED LIFESTYLE PRIVATE	GLF BRANDS LIMITED LIFESTYLE PRIVATE	RELIANCE BRANDS LIMITED	RELIANCE BRANDS LIMITED
Country of incorporation or residence of related party	ICELAND	INDIA	INDIA	INDIA
Permanent account number of related party			AADCR7395F	AADCR7395F
CIN of related party	U51909HR2011PTC054950	U51909HR2011PTC054950	U51900MH2007PLC174470	U51900MH2007PLC174470
Description of nature of transactions with related party	Revenue From Operations	-	Net Loans and Advances Given/ (Returned), Revenue From Operations, Other Income, Purchases, Sale of Property, Plant and Equipment / Project Materials	Net Loans and Advances Given/ (Returned), Revenue From Operations, Other Income, Sale of Property, Plant and Equipment / Project Materials
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Purchases of goods related party transactions			13.28	4.5
Revenue from sale of goods related party transactions	(A) 0	0	3.83	2.41
Sales of property and other assets, related party transactions			0.01	0.4
Transfers under finance agreements from entity, related party transactions			(B) 648.77	(C) 402.32
Other related party transactions income			60.79	16.38
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	15.07
Amounts receivable related party transactions				3.07

Footnotes

(A) Rs 12,978/-

The above entities includes related parties where the relationship existed for the part of the year.

(B) Net Loans & Advances given / (Repaid)

(C) Net Loans & Advances given / (Repaid)

Disclosure of transactions between related parties [Table]

..(9)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 11		Related party 12	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RELIANCE COMMERCIAL DEALERS LIMITED	RELIANCE COMMERCIAL DEALERS LIMITED	GENESIS LA MODE PRIVATE LIMITED	GENESIS LA MODE PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U51909MH2006PLC166162	U51909MH2006PLC166162	U51109HR2012PTC065811	U51109HR2012PTC065811
Description of nature of transactions with related party	Revenue From Operations	Revenue From Operations	Revenue From Operations	-
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Revenue from sale of goods related party transactions	0.04	0.08	(A) 0.02	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0

Footnotes

(A) The above entities includes related parties where the relationship existed for the part of the year.

Disclosure of transactions between related parties [Table]
..(10)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 13		Related party 14	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RELIANCE CORPORATE IT PARK LIMITED	RELIANCE CORPORATE IT PARK LIMITED	RELIANCE EMINENT TRADING & COMMERCIAL PRIVATE LIMITED	RELIANCE EMINENT TRADING & COMMERCIAL PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AABCD7169H	AABCD7169H		
CIN of related party	U74140GJ2001PLC107554	U74140GJ2001PLC107554	U51100MH2005PTC302793	U51100MH2005PTC302793
Description of nature of transactions with related party	Textual information (30) [See below]	Textual information (31) [See below]		Revenue From Operations
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Purchases of goods related party transactions	15.91			
Revenue from sale of goods related party transactions	130.89	36.37		
Purchases of property and other assets, related party transactions	3,369.42	224.13		
Sales of property and other assets, related party transactions	58.83	0.01	0	0.02
Transfers under finance agreements from entity, related party transactions	(A) 300			
Other related party transactions expense	(B) 1,097.64	(C) 906.96		
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	290.91	0	0
Amounts receivable related party transactions		22.12		

Footnotes

(A) Deposits taken / (returned)

(B)

Particulars	2018-19
Store Running Expenses	332.4
Building Repairs and Maintenance	26.84
Professional Fees	31.39
Rent including Lease Rentals	428.76
Electricity Expenses	189.95
General Expenses	88.28
Total	1097.62

(C)

Particulars	2017-18
Store Running Expenses	254.19
Building Repairs and Maintenance	65.24
Professional Fees	5.2
Rent including Lease Rentals	332.63
Electricity Expenses	171.88
General Expenses	77.82
Total	906.96

Disclosure of transactions between related parties [Table]

..(11)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 15		Related party 16	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RELIANCE GAS PIPELINES LIMITED	RELIANCE GAS PIPELINES LIMITED	RELIANCE INDUSTRIAL INVESTMENTS AND HOLDINGS LIMITED	RELIANCE INDUSTRIAL INVESTMENTS AND HOLDINGS LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAACR1880L	AAACR1880L		
CIN of related party	U60300MH1991PLC059678	U60300MH1991PLC059678	U65910GJ1986PLC106745	U65910GJ1986PLC106745
Description of nature of transactions with related party	Revenue From Operations	Revenue From Operations	Purchases	Revenue From Operations
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Purchases of goods related party transactions			0.01	
Revenue from sale of goods related party transactions	0.21	0.26		0.01
Sales of property and other assets, related party transactions				0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0

Disclosure of transactions between related parties [Table]
..(12)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 17		Related party 18	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	HATHWAY CABLE AND DATACOM LIMITED	HATHWAY CABLE AND DATACOM LIMITED	RELIANCE JIO INFOCOMM LIMITED	RELIANCE JIO INFOCOMM LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	L64204MH1959PLC011421	L64204MH1959PLC011421	U72900GJ2007PLC105869	U72900GJ2007PLC105869
Description of nature of transactions with related party	General Expenses	-	Revenue From Operations, Purchases, General Expenses, Purchase of Property, Plant and Equipment / Project Materials	Sale of Property, Plant and Equipment / Project Materials, Revenue From Operations, Purchases, General Expenses
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Purchases of goods related party transactions			45,480.95	23,967.91
Revenue from sale of goods related party transactions			1,292.25	756.19
Purchases of property and other assets, related party transactions			5.67	
Sales of property and other assets, related party transactions				0.06
Other related party transactions expense	(A) 0.01	0	(B) 15.95	(C) 7.6
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	213.57
Amounts receivable related party transactions				0.04

Footnotes

(A) General Expenses

(B) General Expenses

(C) General Expenses

Disclosure of transactions between related parties [Table]

..(13)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 19		Related party 20	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	GML INDIA FASHION PRIVATE LIMITED	GML INDIA FASHION PRIVATE LIMITED	RELIANCE JIO MEDIA LIMITED	RELIANCE JIO MEDIA LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U51494HR2012PTC047914	U51494HR2012PTC047914	U92100MH2013PLC239849	U92100MH2013PLC239849
with Description of nature of transactions related party	Revenue From Operations	-	Revenue From Operations	Revenue From Operations
party Description of nature of related relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Revenue from sale of goods related party transactions	(A) 0.01	0	2.99	3.49
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0

Footnotes

(A) The above entities includes related parties where the relationship existed for the part of the year.

Disclosure of transactions between related parties [Table]

..(14)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 21		Related party 22	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RELIANCE JIO MESSAGING SERVICES LIMITED	RELIANCE JIO MESSAGING SERVICES LIMITED	RELIANCE LIFESTYLE HOLDINGS LIMITED	RELIANCE LIFESTYLE HOLDINGS LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party			AADCB1864F	AADCB1864F
CIN of related party	U32204GJ2013PLC107561	U32204GJ2013PLC107561	U01403MH2007PLC172415	U01403MH2007PLC172415
Description of nature of transactions with related party	Revenue From Operations	Revenue From Operations	Revenue From Operations, Sale of Property, Plant and Equipment / Project Materials, Purchases	Revenue From Operations
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Purchases of goods related party transactions			0.18	
Revenue from sale of goods related party transactions	0	0.04	0.71	0.38
Sales of property and other assets, related party transactions			0.18	
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	
Amounts receivable related party transactions				0.06

Disclosure of transactions between related parties [Table]

..(15)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 23		Related party 24	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RELIANCE PAYMENT SOLUTIONS LIMITED	RELIANCE PAYMENT SOLUTIONS LIMITED	RELIANCE PETROINVESTMENTS LIMITED	RELIANCE PETROINVESTMENTS LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AADCR7144Q	AADCR7144Q		
CIN of related party	U65923MH2007PLC173923	U65923MH2007PLC173923	U72900MH1999PLC121039	U72900MH1999PLC121039
Description of nature of transactions with related party	Revenue From Operations, Store Running Expenses	Purchase of Property Plant & Equipment/ Project Materials, Revenue From Operations, Store Running Expenses		Purchase of Property Plant & Equipment/ Project Materials
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Revenue from sale of goods related party transactions	0.56	0.6		
Purchases of property and other assets, related party transactions		7.82	0	0.51
Other related party transactions expense	(A) 1.25	5.1		
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	-1.17	0	0.5
Amounts receivable related party transactions		0.27		0.05

Footnotes

(A) Store Running Expenses

Disclosure of transactions between related parties [Table]

..(16)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 25		Related party 26	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RELIANCE POLYOLEFINS LIMITED	RELIANCE POLYOLEFINS LIMITED	RELIANCE PROGRESSIVE TRADERS PRIVATE LIMITED	RELIANCE PROGRESSIVE TRADERS PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
CIN of related party	U99999GJ1992PLC109088	U99999GJ1992PLC109088	U51100MH2005PTC302792	U51100MH2005PTC302792
Description of nature of transactions with related party	Revenue From Operations	Revenue From Operations	Purchase of Property, Plant and Equipment / Project Materials, Revenue From Operations, Electricity Expenses	Sale of Property, Plant and Equipment / Project Materials
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Revenue from sale of goods related party transactions	0	13.93	0.09	
Purchases of property and other assets, related party transactions			0.09	
Sales of property and other assets, related party transactions				0.07
Other related party transactions expense			(A) 0.33	
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	
Amounts receivable related party transactions				0.08

Footnotes

(A) Electricity Expenses

Disclosure of transactions between related parties [Table]

..(17)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 27		Related party 28	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RELIANCE RETAIL INSURANCE BROKING LIMITED	RELIANCE RETAIL INSURANCE BROKING LIMITED	RELIANCE SIBUR ELASTOMERS PRIVATE LIMITED	RELIANCE SIBUR ELASTOMERS PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AADCR4759H	AADCR4759H	AAFCR6922C	AAFCR6922C
CIN of related party	U67200MH2006PLC165651	U67200MH2006PLC165651	U25209MH2012PTC310109	U25209MH2012PTC310109
Description of nature of transactions with related party	Revenue From Operations	Revenue From Operations	Revenue From Operations	Revenue From Operations
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Revenue from sale of goods related party transactions	9.24	6.44	27.11	17.56
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0		0	
Amounts receivable related party transactions		0.71		17.49

Disclosure of transactions between related parties [Table]
..(18)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 29		Related party 30	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RELIANCE SMSL LIMITED	RELIANCE SMSL LIMITED	Reliance Retail Limited Employees Gratuity Fund	Reliance Retail Limited Employees Gratuity Fund
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AALCS0575Q	AALCS0575Q	AABTR2079M	AABTR2079M
CIN of related party	U74999MH2007PLC167704	U74999MH2007PLC167704		
Description of nature of transactions with related party	Store Running Expenses	Revenue From Operations, Store Running Expenses, Hire Charges	Employee Benefit Expenses	Employee Benefit Expenses
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	(A) Other related parties	(B) Other related parties
Related party transactions [Abstract]				
Revenue from sale of goods related party transactions		0.3		
Other related party transactions expense	(C) 148.48	(D) 111.14	(E) 9.25	(F) 4.41
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	7.32	0	0

Footnotes

(A) Post Employment Benefit Plan

(B) Post Employment Benefit Plan

(C) Store Running Expenses

(D)

Particulars	2017-18
Store Running Expenses	110.21
Hire Charges	0.93
Total	111.14

(E) Employee Benefit Expenses

(F) Employee Benefit Expenses

Disclosure of transactions between related parties [Table]

..(19)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 31		Related party 32	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	RELIANCE INNOVATIVE BUILDING SOLUTIONS PRIVATE LIMITED	RELIANCE INNOVATIVE BUILDING SOLUTIONS PRIVATE LIMITED	TV18 BROADCAST LIMITED	TV18 BROADCAST LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party			AACCG3666M	AACCG3666M
CIN of related party	U52100MH2007PTC174895	U52100MH2007PTC174895	L74300MH2005PLC281753	L74300MH2005PLC281753
Description of nature of transactions with related party	Rent including Lease Rentals	Rent including Lease Rentals	Revenue From Operations	Revenue From Operations
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Revenue from sale of goods related party transactions			0.56	0.38
Other related party transactions expense	(A) 1.93	1.89		
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0

Footnotes

(A) Rent including Lease Rentals

Disclosure of transactions between related parties [Table]
..(20)

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

Categories of related parties [Axis]	Other related parties [Member]			
Related party [Axis]	Related party 33		Related party 34	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	TELEVISION HOME SHOPPING NETWORK LIMITED	TELEVISION HOME SHOPPING NETWORK LIMITED	VIACOM 18 MEDIA PRIVATE LIMITED	VIACOM 18 MEDIA PRIVATE LIMITED
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AACCT4674N	AACCT4674N		
CIN of related party	U93091MH2006PLC281105	U93091MH2006PLC281105	U92100MH1995PTC095508	U92100MH1995PTC095508
Description of nature of transactions with related party	General Expenses	-	-	Revenue From Operations
Description of nature of related party relationship	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries
Related party transactions [Abstract]				
Revenue from sale of goods related party transactions			0	0.24
Other related party transactions expense	(A) 0.33	0		
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0

Footnotes

(A) General Expenses

Disclosure of transactions between related parties [Table]
..(21)

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

Categories of related parties [Axis]	Other related parties [Member]	
Related party [Axis]	Related party 35	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of transactions between related parties [Abstract]		
Disclosure of transactions between related parties [Line items]		
Name of related party	Reliance Retail Limited Employees Provident Fund	Reliance Retail Limited Employees Provident Fund
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	AABTR0727N	AABTR0727N
Description of nature of transactions with related party	Employee Benefit Expenses	Employee Benefit Expenses
Description of nature of related party relationship	(A) Other related parties	(B) Other related parties
Related party transactions [Abstract]		
Other related party transactions expense	(C) 19.01	(D) 14.83
Outstanding balances for related party transactions [Abstract]		
Amounts payable related party transactions	0	0

Footnotes

- (A) Post Employment Benefit Plan
- (B) Post Employment Benefit Plan
- (C) Employee Benefit Expenses
- (D) Employee Benefit Expenses

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of related party [TextBlock]	Textual information (32) [See below]	
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]		
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	Yes	Yes
Section under which company is subsidiary	Section 2(87)(ii)	Section 2(87)(ii)

Textual information (30)

Description of nature of transactions with related party

Sale of Property, Plant and Equipment / Project Materials, Revenue From Operations, Store Running Expenses, Building Repairs and Maintenance, Professional Fees, Rent including Lease Rentals, Electricity Expenses, General Expenses, Purchase of Property Plant & Equipment/ Project Materials, Deposits Given / (returned), Deposits Given / (returned), Purchases

Textual information (31)

Description of nature of transactions with related party

Sale of Property, Plant and Equipment / Project Materials, Revenue From Operations, Store Running Expenses, Building Repairs and Maintenance, Professional Fees, Rent including Lease Rentals, Electricity Expenses, General Expenses, Purchase of Property Plant & Equipment/ Project Materials

Textual information (32)

Disclosure of related party [Text Block]

Related Party Disclosures :

(i) List of related parties with whom transactions have taken place and relationship

Sr. No.	Name of the Related Party	Relationship
1	Reliance Industries Limited	} Ultimate holding company
2	Reliance Retail Ventures Limited	} Holding company
3	Viacom 18 Media Private Limited .	}
		Fellow Subsidiary
4	TV18 Home shopping Network Limited	}
5	TV18 Broadcast Limited	}
6	Rhea Retail Private Limited	}
7	Reliance Innovative Building Solutions Private Limited	}
8	Reliance SMSL Limited	}

[illegible]

24	Reliance Commercial Dealers Limited	}
25	Reliance Brands Limited	}
26	Panorama Television Private Limited	}
27	Network18 Media & Investments Limited	}
28	Big Tree Entertainment Private Limited	}
29	Digital 18 Media Limited	}
30	Reliance Jio Digital Services Private Limited	}
31	Reliance Prolific Traders Private Limited	}
32	Reliance Prolific Commercial Private Limited	}
33	Reliance Ambit Trade Private Limited	}
34	Reliance Jio Infratel Private Limited	}
35	Indiawin Sports Private Limited	}
36	Hathway Cable & Datacom Private Limited *	}
37	GML India Fashion Pvt Limited *	}
38	GLF Life style Brand Private Limited *	}
39	Genesis Luxury Fashion Pvt Limited *	}
40	Genesis La Mode Pvt Limited *	}
41	Genesis Colors Limited *	}
42	Reliance-Grand Vision India Supply Private Limited	}
Joint Ventures		

43	Reliance-Vision Express Private Limited	}	
44	Marks and Spencer Reliance India Private Limited	}	
45	Supreme Tradelinks Private Limited (wholly owned subsidiary of Marks and Spencer Reliance India Private Limited)	}	
46	Shri V Subramaniam	}	Key Managerial Personnel
47	Shri Ashwin Khasgiwala	}	
48	Shri K Sridhar	}	
49	Reliance Retail Limited Employees Gratuity Fund	}	Post Employment Benefit Plan
50	Reliance Retail Limited Employees Provident Fund	}	

* The above entities includes related parties where the relationship existed for the part of the year.

(ii) Transactions during the year with related parties (excluding reimbursements):

								Rs crore
Sr. No.	Nature of Transactions	Ultimate Holding Company	Holding Company	Fellow Subsidiaries	Joint Ventures	Key Managerial Personnel	Others	Total
1	Additional Investment in Share Capital	-	-	-	-	-	-	-
		-	999.99	-	-	-	-	999.99
2	Call Money received towards OCPS	-	381.20	-	-	-	-	381.20
		-	-	-	-	-	-	-

3	Net Unsecured Loan Taken/ (Repaid)	-	-	-	-	-	-	-
		-	(7.00)	-	-	-	-	(7.00)
4	Net Unsecured Loan Given/ (Repaid)	-	-	648.77	-	-	-	648.77
		-	-	402.32	-	-	-	402.32
5	Purchase/ subscription of investments	-	-	-	2.50	-	-	2.50
		-	-	-	2.50	-	-	2.50
6	Share Application Money Pending Allotment	-	-	-	2.50	-	-	2.50
		-	-	-	-	-	-	-
7	Deposits taken/ (returned)	-	-	-	0.15	-	-	0.15
		-	-	-	(0.02)	-	-	(0.02)
8	Deposits Given/ (returned)	0.03	-	300.00	-	-	-	300.03
		-	-	-	-	-	-	-
9	Purchase of Property, Plant and Equipment / Project Materials	5.34	-	3,386.38	-	-	-	3,391.72
		10.45	-	232.46	-	-	-	242.91
10	Sale of Property, Plant and Equipment / Project Materials	0.00	-	59.02	-	-	-	59.02
		0.19	-	0.56	-	-	-	0.75
11	Revenue From Operations	122.41	1.18	1,470.70	1.79	-	-	1,596.08
		107.54	1.06	840.56	2.38	-	-	951.54
12	Other Income	-	-	60.79	-	-	-	60.79

		-	-	16.38	-	-	-	16.38
13	Purchases	13,123.04	-	45,512.35	2.40	-	-	58,637.79
		10,034.13	-	23,972.41	2.29	-	-	34,008.83
14	Expenditure							
a)	Interest Cost	-	1.90	-	-	-	-	1.90
		-	0.56	-	-	-	-	0.56
b)	Store Running Expenses	-	-	482.13	-	-	-	482.13
		-	-	369.50	-	-	-	369.50
c)	Building Repairs and Maintenance	-	-	26.84	-	-	-	26.84
		-	-	65.24	-	-	-	65.24
d)	Professional Fees	0.03	-	31.39	-	-	-	31.42
		0.01	9.31	5.20	-	-	-	14.52
e)	Hire Charges	-	-	-	-	-	-	-
		-	-	0.93	-	-	-	0.93
f)	Rent	-	-	430.69	-	-	-	430.69
		-	-	334.52	-	-	-	334.52
g)	Electricity Expenses	-	-	190.28	-	-	-	190.28
		-	-	171.88	-	-	-	171.88
h)	General Expenses	-	-	104.57	-	-	-	104.57
		-	-	85.42	-	-	-	85.42
i)	Employee Benefit Expenses	-	-	-	-	-	9.25	-

		-	-	-	-	-	4.43	-
j)	Payment to Key Managerial Personnel	-	-	-	-	4.16	-	4.16
		-	-	-	-	3.42	-	3.42
	Balance as at 31st March, 2019							
15	Equity Share Capital	-	4,987.03	-	-	-	-	4,987.03
		-	4,987.03	-	-	-	-	4,987.03
16	Preference Share Capital #	-	999.99	-	-	-	-	999.99
		-	999.99	-	-	-	-	999.99
17	Call Money Received towards OCPS	-	381.20	-	-	-	-	381.20
		-	-	-	-	-	-	-
18	Net Deposits Taken / (Returned)	-	-	-	(0.04)	-	-	(0.04)
		-	-	-	0.19	-	-	0.19
19	Net Deposits Given / (Returned)	0.03	-	300.00	-	-	-	300.03
		-	-	-	-	-	-	-
20	Debentures	-	330.00	-	-	-	-	330.00
		-	330.00	-	-	-	-	330.00
21	Investment - Non Current	-	-	-	306.25	-	-	306.25
		-	-	-	249.94	-	-	249.94
22	Loans - Non Current	-	-	1,051.09	-	-	-	1,051.09
		-	-	402.32	-	-	-	402.32

23	Trade Receivables	51.17	-	67.44	1.25	-	-	119.86
		21.87	0.97	42.32	1.63	-	-	66.79
24	Trade Payables	266.69	-	25.70	0.45	-	-	292.84
		85.87	-	513.25	0.27	-	-	599.39
25	Guarantees	-	-	34.83	-	-	-	34.83
		-	-	12.95	-	-	-	12.95
26	Other Financial Asset	-	-	46.82	-	-	-	46.82
		-	-	2.49	-	-	-	2.49

Figures in italics represents previous year's amount.

Including Securities Premium

(iii) Disclosure in respect of major related party transactions during the year:

				Rs crore	
Sr. No.	Particulars	Relationship	2018-19	2017-18	
1	Additional Investment in share capital				
	Reliance Retail Ventures Limited	Holding Company	-	999.99	
2	Call Money Towards OCPS				
	Reliance Retail Ventures Limited	Holding Company	381.20	-	
3	Net Unsecured Loan Taken/ (Repaid)				
	Reliance Retail Ventures Limited	Holding Company	-	-7.00	

4	Net Loans & Advances given / (Repaid)			
	Reliance Brands Limited	Fellow Subsidiary	648.77	402.32
5	Purchase/ subscription of investments			
	Reliance-Vision Express Private Limited	Joint Venture	2.50	2.50
6	Share Application Money Pending Allotment			
	Reliance-Vision Express Private Limited	Joint Venture	2.50	-
7	Deposits taken / (returned)			
	Reliance-Vision Express Private Limited	Joint Venture	0.15	-0.02
8	Deposits Given / (returned)			
	Reliance Industries Limited	Ultimate Holding Company	0.03	-
	Reliance Corporate IT Park Limited	Fellow Subsidiary	300.00	-
9	Purchase of Property, Plant and Equipment / Project Materials			
	Reliance Industries Limited	Ultimate Holding Company	5.34	10.45
	Reliance Corporate IT Park Limited	Fellow Subsidiary	3,369.42	224.13
	Reliance Jio Infocomm Limited	Fellow Subsidiary	5.67	-
	Reliance Progressive Traders Private Limited	Fellow Subsidiary	0.09	-

	Genesis Colors Limited*	Fellow Subsidiary	11.20	-
	Reliance Petroinvestments Limited	Fellow Subsidiary	-	0.51
	Reliance Payment Solutions Limited	Fellow Subsidiary	-	7.82
10	Sale of Property, Plant and Equipment / Project Materials			
	Reliance Industries Limited (Current Year Rs 20,827)	Ultimate Holding Company	0.00	0.19
	Reliance Corporate IT Park Limited	Fellow Subsidiary	58.83	0.01
	Reliance Brands Limited	Fellow Subsidiary	0.01	0.40
	Reliance Life style Holdings Limited	Fellow Subsidiary	0.18	-
	Reliance Jio Infocomm Limited	Fellow Subsidiary	-	0.06
	Reliance Progressive Traders Private Limited	Fellow Subsidiary	-	0.07
	Reliance Eminent Trading & Commercial Private Limited	Fellow Subsidiary	-	0.02
11	Revenue From Operations			
	Reliance Industries Limited	Ultimate Holding Company	122.41	107.54
	Reliance Retail Ventures Limited	Holding Company	1.18	1.06
	Reliance Corporate IT Park Limited	Fellow Subsidiary	130.89	36.37
	Reliance Jio Infocomm Limited	Fellow Subsidiary	1,292.25	756.19
	Reliance Jio Media Limited	Fellow Subsidiary	2.99	3.49
	Indiawin Sports Private Limited	Fellow Subsidiary	1.12	1.87
	Reliance Retail Insurance Broking Limited	Fellow Subsidiary	9.24	6.44
	Reliance Payment Solutions Limited	Fellow Subsidiary	0.56	0.60

	Reliance Sibur Elastomers Private Limited	Fellow Subsidiary	27.11	17.56
	Reliance Brands Limited	Fellow Subsidiary	3.83	2.41
	Reliance Life style Holdings Limited	Fellow Subsidiary	0.71	0.38
	Reliance Gas Pipelines Limited	Fellow Subsidiary	0.21	0.26
	Tv 18 Broadcast Limited	Fellow Subsidiary	0.56	0.38
	Reliance Commercial Dealers Limited	Fellow Subsidiary	0.04	0.08
	Panorama Television Private Limited	Fellow Subsidiary	0.12	0.01
	Rhea Retail Private Limited	Fellow Subsidiary	0.34	-
	Reliance GAS Life style India Private Limited	Fellow Subsidiary	0.08	-
	Genesis Luxury Fashion Pvt Limited *	Fellow Subsidiary	0.07	-
	GLF Life style Brand Private Limited (Current Year Rs 12,978) *	Fellow Subsidiary	0.00	-
	Genesis La Mode Pvt Limited *	Fellow Subsidiary	0.02	-
11	Revenue From Operations			
	GML India Fashion Pvt Limited *	Fellow Subsidiary	0.01	-
	Network 18 Media & Investments Limited	Fellow Subsidiary	0.46	-
	Reliance Progressive Traders Private Limited	Fellow Subsidiary	0.09	-
	Reliance Jio Messaging Services Limited	Fellow Subsidiary	-	0.04
	Reliance Industrial Investments and Holdings Limited	Fellow Subsidiary	-	0.01
	Reliance SMSL Limited	Fellow Subsidiary	-	0.30
	Reliance Polyolefins Limited	Fellow Subsidiary	-	13.93
	Viacom 18 Media Private Limited .	Fellow Subsidiary	-	0.24

	Marks and Spencer Reliance India Private Limited	Joint Venture	0.04	0.14
	Reliance-Vision Express Private Limited	Joint Venture	1.75	2.24
12	Other Income			
	Reliance Brands Limited	Fellow Subsidiary	60.79	16.38
13	Purchases			
	Reliance Industries Limited	Ultimate Holding Company	13,123.04	10,034.13
	Reliance Jio Infocomm Limited	Fellow Subsidiary	45,480.95	23,967.91
	Reliance Brands Limited	Fellow Subsidiary	13.28	4.50
	Reliance Corporate IT Park Limited	Fellow Subsidiary	15.91	-
	Reliance Industrial Investments and Holdings Limited	Fellow Subsidiary	0.01	-
	Reliance Life style Holdings Limited	Fellow Subsidiary	0.18	-
	Reliance Gas Life style India Private Limited	Fellow Subsidiary	0.51	-
	Rhea Retail Private Limited	Fellow Subsidiary	1.49	-
	Genesis Luxury Fashion Pvt Limited *	Fellow Subsidiary	0.02	-
	Marks and Spencer Reliance India Private Limited	Joint Venture	2.40	2.29
14	Expenditure			
	Interest Cost			
	Reliance Retail Ventures Limited	Holding Company	1.90	0.56

Store Running Expenses

Reliance Corporate IT Park Limited	Fellow Subsidiary	332.4	254.19
Reliance SMSL Limited	Fellow Subsidiary	148.48	110.21
Reliance Payment Solutions Limited	Fellow Subsidiary	1.25	5.10

Building Repairs and Maintenance

Reliance Corporate IT Park Limited	Fellow Subsidiary	26.84	65.24
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Professional Fees

Reliance Industries Limited	Ultimate Holding Company	0.03	0.01
Reliance Retail Ventures Limited	Holding Company	-	9.31
Reliance Corporate IT Park Limited	Fellow Subsidiary	31.39	5.20

Hire Charges

Reliance SMSL Limited	Fellow Subsidiary	-	0.93
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Rent including Lease Rentals

Reliance Corporate IT Park Limited	Fellow Subsidiary	428.76	332.63
Reliance Innovative Building Solutions Private Limited	Fellow Subsidiary	1.93	1.89

Electricity Expenses

Reliance Corporate IT Park Limited	Fellow Subsidiary	189.95	171.88
Reliance Progressive Traders Private Limited	Fellow Subsidiary	0.33	-
General Expenses			
Reliance Jio Infocomm Limited	Fellow Subsidiary	15.95	7.60
Reliance Corporate IT Park Limited	Fellow Subsidiary	88.28	77.82
TV18 Home shopping Network Limited	Fellow Subsidiary	0.33	-
Hathway Cable & Datacom Private Limited *	Fellow Subsidiary	0.01	-
Employee Benefit Expenses			
Reliance Retail Limited Employees Gratuity Fund	Others	9.25	4.41
Reliance Retail Limited Employees Provident Fund	Others	19.01	14.83
Payment to Key Managerial Personnel			
Shri V Subramaniam	Key Managerial Personnel	3.14	2.50
Shri Ashwin Khasgiwala	Key Managerial Personnel	0.90	0.71
Shri K Sridhar	Key Managerial Personnel	0.12	0.21

* The above entities includes related parties where the relationship existed for the part of the year.

1. Compensation of Key Managerial Personnel

	2018-19	2017-18
i) Short-Term Benefits	3.99	3.27

ii) Post Employment Benefits	0.17	0.15
Total	4.16	3.42

[611700] Notes - Other provisions, contingent liabilities and contingent assets

Disclosure of contingent liabilities [Table]

..(1)

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

Classes of contingent liabilities [Axis]	Contingent liabilities [Member]		Other contingent liabilities [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	-	-	-	-
Estimated financial effect of contingent liabilities	1,878.44	1,431.24	1,878.44	1,431.24
Description of other contingent liabilities others	Claim against the company/ disputed liabilities not acknowledged as debts	Claim against the company/ disputed liabilities not acknowledged as debts		

Disclosure of contingent liabilities [Table]

..(2)

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

Classes of contingent liabilities [Axis]	Guarantee given for letter of credit [Member]		Other guarantees given [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	Outstanding guarantees furnished to banks including in respect of letters of credit	Outstanding guarantees furnished to banks including in respect of letters of credit	Guarantees to banks against credit facilities extended to third parties	Guarantees to banks against credit facilities extended to third parties
Estimated financial effect of contingent liabilities	1,775.97	1,327.33	34.83	12.95

Disclosure of contingent liabilities [Table]

..(3)

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

Classes of contingent liabilities [Axis]	Other contingent liabilities, others [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of contingent liabilities [Abstract]		
Disclosure of contingent liabilities [Line items]		
Description of nature of obligation, contingent liabilities	Claim against the company/ disputed liabilities not acknowledged as debts	Claim against the company/ disputed liabilities not acknowledged as debts
Estimated financial effect of contingent liabilities	67.64	(A) 90.96

Footnotes

(A) The above disputed liabilities are not expected to have any material effect on the financial position of the Company.

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]	Textual information (33) [See below]	
Disclosure of contingent liabilities [TextBlock]		
Whether there are any contingent liabilities	Yes	Yes
Description of other contingent liabilities others	Claim against the company/ disputed liabilities not acknowledged as debts	Claim against the company/ disputed liabilities not acknowledged as debts

Textual information (33)

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

Contingent Liabilities and Commitments

	As at	As at
	31st March, 2019	31st March, 2018
(A) Contingent liabilities		
(i) Outstanding guarantees furnished to banks including in respect of letters of credit		
(a) In respect of Joint Ventures	-	-
(b) In respect of others	1,775.97	1,327.33
(ii) Guarantees to banks against credit facilities extended to third parties		
(a) In respect of Joint Ventures	-	-
(b) In respect of others	34.83	12.95
(iii) Claim against the company/ disputed liabilities not acknowledged as debts *		
(a) In respect of Joint Ventures	-	-
(b) In respect of others	67.64	90.96
(B) Commitments		
(i) Estimated amount of contracts remaining to be executed on capital accounts and not provided for		
(a) In respect of Joint Ventures	-	-
(b) In respect of others	282.28	172.18

* The above disputed liabilities are not expected to have any material effect on the financial position of the Company.

[610500] Notes - Events after reporting period

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No

[612500] Notes - Share-based payment arrangements

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of share-based payment arrangements [TextBlock]		
Whether there are any share based payment arrangement	No	No

[613000] Notes - Earnings per share

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of earnings per share [TextBlock]	Textual information (34) [See below]	
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 6.12	[INR/shares] 2.5
Total basic earnings (loss) per share	[INR/shares] 6.12	[INR/shares] 2.5
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 5.15	[INR/shares] 2.45
Total diluted earnings (loss) per share	[INR/shares] 5.15	[INR/shares] 2.45
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	3,254.41	1,330.82
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	3,254.41	1,330.82
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 531,95,41,650	[shares] 531,95,41,650
Dilutive effect of share options on number of ordinary shares	[shares] 100,10,68,322	[shares] 11,50,68,493

Textual information (34)

Disclosure of earnings per share [Text Block]

Earnings Per Share (EPS)

	2018-19	2017-18
Face Value per Equity Share (Rs)	10	10
Basic Earnings per Share (Rs) *	6.12	2.50
Net Profit after Tax as per Statement of Profit and Loss attributable to Equity Shareholders (After adjusting Non Controlling Interest) (Rs crore)	3,254.41	1,330.82
Weighted average number of equity shares used as denominator for calculating Basic EPS	5,31,95,41,650	5,31,95,41,650
Diluted Earnings per Share (Rs) *	5.15	2.45
Net Profit after tax as per Statement of Profit and Loss attributable to Equity Shareholders (After adjusting Non Controlling Interest) (Rs crore)	3,254.41	1,330.82
Weighted Average number of Equity Shares used as denominator for calculating Diluted EPS	6,32,06,09,972	5,43,46,10,143
Reconciliation of weighted average number of shares outstanding		
Weighted Average number of Equity Shares used as denominator for calculating Basic EPS	5,31,95,41,650	5,31,95,41,650
Total Weighted Average Potential Equity Shares	1,00,10,68,322	11,50,68,493
Weighted Average number of Equity Shares used as denominator for calculating Diluted EPS	6,32,06,09,972	5,43,46,10,143

[610900] Notes - First time adoption

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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	No