#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
1	in-cost	AbridgedCostStatementOfManufacturedProduc- tAbstract	in-cost_AbridgedCostStatementOf Manu- factured ProductAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
2	in-cost	AbridgedCostStatementOfServiceAbstract	in-cost_AbridgedCostStatementOfService Abstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
3	in-cost	SubheadingOfCTACode	in-cost_SubheadingOfCTACode	FALSE	in-cost- type:SubheadingCode Length		duration	xbr- li:item	TRUE	
4	in-cost	SubheadingOfServiceCode	in-cost_SubheadingOfServiceCode	FALSE	in-cost- type:SubheadingCode Length		duration	xbr- li:item	TRUE	
5	in-cost	ActualProductionOfManufacturedProductAbstract	in-cost_ActualProductionOfManufactured ProductAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
6	in-cost	ActualProductionQuantity	in-cost_ActualProductionQuantity	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
7	in-cost	ActualSalesOfManufacturedProductAbstract	in- cost_ActualSalesOfManufacturedProduct Abstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
8	in-cost	AddressOfCorporateOfficeOfCompany	in-cost_AddressOfCorporateOfficeOf Company	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
9	in-cost	AddressOfRegisteredOfficeOrOfPrinci- palPlaceOfBusinessInIndiaOfCompany	in- cost_AddressOfRegisteredOfficeOrOfPrin cipalPlaceOfBusinessInIndiaOfCompany	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
10	in-cost	AdjustmentsInWorkInProgressAndFinishedStocksOfCompany	in- cost_AdjustmentsInWorkInProgressAndFi nishedStocksOfCompany	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
11	in-cost	AggregateAmountOfTransaction	in-cost_AggregateAmountOfTransaction	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
12	in-cost	DurationInMonthsOfPreviousFinancialYear	in- cost_DurationInMonthsOfPreviousFinanci alYear	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
13	in-cost	DurationInMonthsOfReportingPeriod	in- cost_DurationInMonthsOfReportingPeriod	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
14	in-cost	Aggregate Quantity Of Related Party Transaction	in- cost_AggregateQuantityOfRelatedPartyTra nsaction	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
15	in-cost	AmountOfExpensesnotConsideredInCostAc- counts	in-cost_AmountOfExpensesnotConsidered InCostAccounts	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
16	in-cost	Amount Of Incomes Not Considered In Cost Accounts	in- cost_AmountOfIncomesNotConsideredIn CostAccounts	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
17	in-cost	Amount Of Margin Of Product As Per Cost Accounts	in-cost_AmountOfMarginOfProductAsPer CostAccounts	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
18	in-cost	Margin	in-cost_Margin	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
19	in-cost	AssessableValueMember	in-cost_AssessableValueMember	TRUE	nonnum:domainItemT ype		duration	xbr- li:item	TRUE	
20	in-cost	Available Capacity Of Manufactured Product	in-cost_AvailableCapacityOfManufactured Product	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
21	in-cost	$\label{lem:available} A vailable Capacity Of Manufactured Product Abstract$	in-cost_AvailableCapacityOfManufactured ProductAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
22	in-cost	Available Quantity For Sale Of Product	in-cost_AvailableQuantityForSaleOf Product	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
23	in-cost	Average Normal Price Of Related Party Transaction	in-cost_AverageNormalPriceOfRelated PartyTransaction	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
24	in-cost	AverageTransferPriceOfRelatedPartyTransaction	in-cost_AverageTransferPriceOfRelated PartyTransaction	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
25	in-cost	Basis Adopted To Determine Normal Price Of Related Party Transaction	in-cost_BasisAdoptedToDetermineNormal PriceOfRelatedPartyTransaction	FALSE	in-cost- type:BasisAdoptedTo DetermineNormal- PriceOfRelatedParty- Transactions		duration	xbr- li:item	TRUE	Comparable uncon- trolled price method, Resale price method, Cost plus method, Profit split method, Transac- tional net margin meth- od, Any other method
26	in-cost	CINOfRelatedParty	in-cost_CINOfRelatedParty	FALSE	in-cost- type:CINNumberItem Type		duration	xbr- li:item	TRUE	
27	in-cost	CapacityAvailableThroughLeasingArrangements	in-cost_CapacityAvailableThroughLeasing Arrangements	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
28	in-cost	CapacityAvailableThroughLoanLi- censeOrThirdParties	in-cost_CapacityAvailableThroughLoan LicenseOrThird Parties	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
29	in-cost	CapacityEnhancedDuringReportingPeriod	in- cost_CapacityEnhancedDuringReporting Period	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
30	in-cost	CapitalEmployed	in-cost_CapitalEmployed	FALSE	xbr- li:monetaryItemType	credit	instant	xbr- li:item	TRUE	
31	in-cost	CategoryOfCostAuditor	in-cost_CategoryOfCostAuditor	FALSE	in-cost- type:CategoryOfCost Accountant		duration	xbr- li:item	TRUE	Firm , LLP , Sole Proprietor
32	in-cost	CessAndOthersMember	in-cost_CessAndOthersMember	TRUE	nonnum:domainItemT ype		duration	xbr- li:item	TRUE	
33	in-cost	ChangeInStockOfFinishedGoods	in-cost_ChangeInStockOfFinished Goods	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
34	in-cost	ConsolidatedObservationsOrSuggestion- sOfAllCostAuditorsExplanatory	in-cost_ConsolidatedObservationsOrS uggestionsOfAllCostAuditorsExplanatory	FALSE	nonnum:textBlockIte mType		duration	xbr- li:item	TRUE	
35	in-cost	Consolidated Qualifications Reservations Or Adverse Remarks Of All Cost Auditors Explanatory	in- cost_ConsolidatedQualificationsReservatio nsOrAdverseRemarksOfAllCostAuditor- sExplanatory	FALSE	nonnum:textBlockIte mType		duration	xbr- li:item	TRUE	
36	in-cost	CorporateIdentityNumberOrForeignCompanyRegistrationNumber	in- cost_CorporateIdentityNumberOrForeign CompanyRegistrationNumber	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
37	in-cost	CostAccountingPolicyAbstract	in-cost_CostAccountingPolicyAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
38	in-cost	CostAccountingPolicyExplanatory	$in\text{-}cost_CostAccountingPolicyExplanatory}$	FALSE	nonnum:textBlockIte mType		duration	xbr- li:item	TRUE	
39	in-cost	Cost Auditors Observations Or Suggestions Explanatory	in- cost_CostAuditorsObservationsOrSuggesti onsExplanatory	FALSE	nonnum:textBlockIte mType		duration	xbr- li:item	TRUE	
40	in-cost	Cost Details Of Manufactured Product Abstract	in- cost_CostDetailsOfManufacturedProductA	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
41	in-cost	CostOfAdministrativeOverheads	bstract in-cost_CostOfAdministrativeOverheads	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
42	in-cost	Cost Of Bought Out Inputs Of Company	in-	FALSE	xbr-	debit	duration	xbr-	TRUE	
43	in-cost	CostOfBoughtOutInputsOfCompanyAbstract	cost_CostOfBoughtOutInputsOfCompany in- cost_CostOfBoughtOutInputsOfCompany Abstract	TRUE	li:monetaryItemType xbrli:stringItemType		duration	li:item xbr- li:item	TRUE	
44	in-cost	CostOfDepreciationOrAmortization	in-	FALSE	xbr-	debit	duration	xbr- li:item	TRUE	
45	in-cost	CostOfDirectEmployees	cost_CostOfDepreciationOrAmortization in-cost_CostOfDirectEmployees	FALSE	li:monetaryItemType xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
46	in-cost	CostOfDirectExpenses	in-cost_CostOfDirectExpenses	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
47	in-cost	CostOfSalesBeforeInterest	$in\hbox{-}cost_CostOfSalesBeforeInterest$	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
48	in-cost	CostOfFinishedGoodsPurchased	$in\text{-}cost_CostOfFinishedGoodsPurchased}$	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
49	in-cost	CostOfIncreaseDecreaseInFinishedGoods	in-cost_CostOfIncreaseDecreaseInFinished Goods	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
50	in-cost	CostOfIncreaseDecreaseInWorkInProgress	in-cost_CostOfIncreaseDecreaseInWork In Progress	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
51	in-cost	CostOfInterestAndFinancingCharges	in- cost_CostOfInterestAndFinancingCharges	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
52	in-cost	Cost Of Industry Specific Operating Expenses	in-cost_CostOfIndustrySpecificOperating Expenses	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
53	in-cost	CostOfMaterialsConsumed	in-cost_CostOfMaterialsConsumed	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
54	in-cost	CostOfMaterialsConsumedOfCompany	in-cost_CostOfMaterialsConsumed Of Company	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
55	in-cost	CostOfOtherAdjustments	in-cost_CostOfOtherAdjustments	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
56	in-cost	CostOfOtherBoughtOutInputsOfCompany	in-cost_CostOfOtherBoughtOutInputsOf Company	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
57	in-cost	CostOfOtherProductionOverheads	in-cost_CostOfOtherProductionOverheads	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
58	in-cost	CostOfPrimaryPacking	in-cost_CostOfPrimaryPacking	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
59	in-cost	Cost Of Process Materials Or Chemicals Consumed	in- cost_CostOfProcessMaterialsOrChemicals Consumed	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
60	in-cost	CostOfProcessMaterialsOrChemicalsOfCompany	in- cost_CostOfProcessMaterialsOrChemicals Of Company	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
61	in-cost	CostOfProductionAndPurchases	in-cost_CostOfProduction And Purchases	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
62	in-cost	CostOfProductionOrOperations	in-cost_CostOfProduction Or Operations	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
63	in-cost	Cost Of Production Or Operations Of Goods Sold	in-cost_CostOfProductionOrOperationsOf Goods Sold	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
64	in-cost	CostOfQualityControl	in-cost_CostOfQualityControl	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
65	in-cost	CostOfRepairsAndMaintenance	in-cost_CostOfRepairsAnd Maintenance	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
66	in-cost	CostOfResearchAndDevelopment	$in\text{-}cost_CostOfResearchAndDevelopment}$	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
67	in-cost	CostOfSalesOfProduct	in-cost_CostOfSalesOfProduct	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
68	in-cost	CostOfSales	in-cost_CostOf Sales	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
69	in-cost	CostOfOutsourcedOrContractualServices	in-cost_CostOfOutsourcedOrContractual Services	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
70	in-cost	CostOfSecondaryPacking	in-cost_CostOfSecondaryPacking	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
71	in-cost	CostOfSelfOrCaptiveConsumption	in-cost_CostOfSelfOrCaptiveConsumption	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
72	in-cost	CostOfSellingAndDistributionOverheads	in-cost_CostOfSellingAndDistribution Overheads	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
73	in-cost	CostOfStoresAndSparesConsumed	in-cost_CostOfStoresAndSparesConsumed	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
74	in-cost	CostOfStoresAndSparesConsumedOfCompany	in-cost_CostOfStoresAndSparesConsumed OfCompany	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
75	in-cost	CostOfTechnicalKnowhowFeeOrRoyalty	in-cost_CostOfTechnicalKnowhowFeeOr Royalty	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
76	in-cost	CostOfUtilitiesConsumed	in-cost_CostOfUtilitiesConsumed	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE TRUE	
77	in-cost	CostOfUtilitiesOfCompany CostPerUnitDetailsOfManufacturedProduc-	in-cost_CostOfUtilitiesOfCompany	FALSE TRUE	xbr- li:monetaryItemType	debit	duration duration	xbr- li:item xbr-	TRUE	
78	III-COST	tAbstract	in- cost_CostPerUnitDetailsOfManufactured ProductAbstract	IKUE	xbrli:stringItemType		duration	li:item	IKUE	
79	in-cost	CostPerUnitOfAdministrativeOverheads	in-cost_CostPerUnitOfAdministrative Overheads	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
80	in-cost	CostPerUnitOfOutsourcedOrContractualServices	in-cost_CostPerUnitOfOutsourced Or Contractual Services	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
81	in-cost	CostPerUnitOfCreditsForRecoveries	in- cost_CostPerUnitOfCreditsForRecoveries	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
82	in-cost	CostPerUnitOfDepreciationOrAmortization	in-cost_CostPerUnitOfDepreciationOr Amortization	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
83	in-cost	CostPerUnitOfDirectEmployees	in-cost_CostPerUnitOfDirectEmployees	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
84	in-cost	CostPerUnitOfDirectExpenses	in-cost_CostPerUnitOfDirectExpenses	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
85	in-cost	CostPerUnitOfFinishedGoodsPurchased	in-cost_CostPerUnitOfFinishedGoods Purchased	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
86	in-cost	CostPerUnitOfIncreaseDecreaseInWorkInProgress	in-cost_CostPerUnitOfIncreaseDecrease In WorkInProgress	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
87	in-cost	CostPerUnitOfIndustrySpecificOperatingEx- penses	in-cost_CostPerUnitOfIndustrySpecific Operating Expenses	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
88	in-cost	CostPerUnitOfInterestAndFinancingCharges	in-cost_Cost Per Unit Of Interest And	FALSE	xbr-		duration	xbr-	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
			Financing Charges		li:decimalItemType			li:item		
89	in-cost	CostPerUnitOfMaterialsConsumed	in-cost_CostPerUnitOfMaterialsConsumed	FALSE	xbr-		duration	xbr-	TRUE	
0.0			and the state of t	ELLGE	li:decimalItemType			li:item	mp i in	
90	in-cost	CostPerUnitOfOtherProductionOverheads	in-cost_Cost Per Unit Of Other Production Overheads	FALSE	xbr-		duration	xbr- li:item	TRUE	
91	in-cost	CostPerUnitOfPrimaryPacking	in-cost_CostPerUnitOfPrimaryPacking	FALSE	li:decimalItemType xbr-		duration	xbr-	TRUE	
71	III-COSt	Costi cromton innaryi acking	in-cost_costrerointon minaryr acking	TALSE	li:decimalItemType		duration	li:item	IKCL	
92	in-cost	CostPerUnitOfProcessMaterialsOrChemi-	in-cost_CostPerUnitOfProcessMaterials Or	FALSE	xbr-		duration	xbr-	TRUE	
		calsConsumed	ChemicalsConsumed		li:decimalItemType			li:item		
93	in-cost	CostPerUnitOfProductionAndPurchases	in-cost_CostPerUnitOfProductionAnd	FALSE	xbr-		duration	xbr-	TRUE	
0.4			Purchases	EALCE	li:decimalItemType		1	li:item	TO LIE	
94	in-cost	CostPerUnitOfProductionOrOperations	in-cost_CostPerUnitOfProduction Or Operations	FALSE	xbr-		duration	xbr- li:item	TRUE	
95	in-cost	CostPerUnitOfQualityControl	in-cost_CostPerUnitOfQualityControl	FALSE	li:decimalItemType xbr-		duration	xbr-	TRUE	
)3	III-COSt	Costi eromtorquantyControl	m-cost_cost eromtorquantycontrol	TALSE	li:decimalItemType		duration	li:item	IKUL	
96	in-cost	CostPerUnitOfRepairsAndMaintenance	in-	FALSE	xbr-		duration	xbr-	TRUE	
		1	cost_CostPerUnitOfRepairsAndMaintenan		li:decimalItemType			li:item		
			ce							
97	in-cost	CostPerUnitOfResearchAndDevelopment	in-cost_Cost Per Unit Of Research And	FALSE	xbr-		duration	xbr-	TRUE	
98	in cost	CostPerUnitOfSecondaryPacking	Development in-cost_CostPerUnitOfSecondaryPacking	FALSE	li:decimalItemType xbr-		duration	li:item xbr-	TRUE	
90	in-cost	Costrei Ollitorsecondary racking	in-cost_costrerointorsecondaryFacking	FALSE	li:decimalItemType		duration	li:item	IKUE	
99	in-cost	CostPerUnitOfSellingAndDistributionOverheads	in-cost_Cost PerUnit Of Selling And	FALSE	xbr-		duration	xbr-	TRUE	
		g	Distribution Overheads		li:decimalItemType			li:item		
100	in-cost	CostPerUnitOfStockAndOtherAdjustments	in-cost_Cost PerUnit Of Stock And Other	FALSE	xbr-		duration	xbr-	TRUE	
			Adjustments		li:decimalItemType			li:item		
101	in-cost	CostPerUnitOfStoresAndSparesConsumed	in-cost_CostPerUnit Of Stores And Spares	FALSE	xbr-		duration	xbr-	TRUE	
102	in-cost	CostPerUnitOfTechnicalKnowhowFeeOrRoyal-	Consumed in-cost_CostPerUnitOfTechnicalKnowhow	FALSE	li:decimalItemType xbr-		duration	li:item xbr-	TRUE	
102	III-cost	ty	Fee Or Royalty	TALSE	li:decimalItemType		duration	li:item	IKUL	
103	in-cost	CostPerUnitOfTotalInputsAndConversion-	in-cost_CostPerUnitOfTotalInputsAnd	FALSE	xbr-		duration	xbr-	TRUE	
		CostForProduct	ConversionCostForProduct		li:decimalItemType			li:item		
104	in-cost	CostPerUnitOfUtilitiesConsumed	in-cost_CostPerUnitOfUtilitiesConsumed	FALSE	xbr-		duration	xbr-	TRUE	
105		G O.T. 1 I.		EALCE	li:decimalItemType		1	li:item	TO LIE	
105	in-cost	CountryOfRelatedParty	in-cost_CountryOf Related Party	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
106	in-cost	CreditsForRecoveries	in-cost Credits For Recoveries	FALSE	xbr-	credit	duration	xbr-	TRUE	
100	0000	C. C	m cost_creams r or reconstrues	111252	li:monetaryItemType	crount	Guranon	li:item	11102	
107	in-cost	CreditsUtilisedByCompany	in-cost_Credits Utilised By Company	FALSE	xbr-	debit	duration	xbr-	TRUE	
					li:monetaryItemType			li:item		
108	in-cost	CurrentAssetsAbstract	in-cost_CurrentAssetsAbstract	TRUE	xbrli:stringItemType		duration	xbr-	TRUE	
100	:	Gumant Assarts	in-cost CurrentAssets	FALSE	xbr-	debit	:	li:item	TRUE	
109	in-cost	CurrentAssets	in-cost_CurrentAssets	FALSE	li:monetaryItemType	debit	instant	xbr- li:item	IKUE	
110	in-cost	CurrentAssetsToCurrentLiabilities	in-cost CurrentAssetsToCurrentLiabilities	FALSE	xbrli:pureItemType		duration	xbr-	TRUE	
								li:item		
111	in-cost	CurrentFinancialYearAbstract	in-cost_CurrentFinancialYearAbstract	TRUE	xbrli:stringItemType		duration	xbr-	TRUE	
								li:item		
112	in-cost	CurrentLiabilities	in-cost_CurrentLiabilities	FALSE	xbr-	credit	instant	xbr-	TRUE	
					li:monetaryItemType			li:item		

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu-	Nillable	Collections
113	in-cost	Date Of Board Of Directors Meeting In Which Annexure To Cost Audit Report Was Approved	in-cost_Date Of Board Of Directors Meet- ing In Which AnnexureTo Cost Audit- ReportWasApproved	FALSE	xbrli:dateItemType		instant	Group xbr- li:item	TRUE	
114	in-cost	Date Of End Of First Previous Financial Year	in- cost_DateOfEndOfFirstPreviousFinancial Year	FALSE	xbrli:dateItemType		instant	xbr- li:item	TRUE	
115	in-cost	DateOfEndOfReportingPeriod	in-cost_DateOfEndOfReportingPeriod	FALSE	xbrli:dateItemType		instant	xbr- li:item	TRUE	
116	in-cost	DateOfSigningCostAuditReportAndAnnex- ureByCostAuditor	in- cost_DateOfSigningCostAuditReportAnd AnnexureByCostAuditor	FALSE	xbrli:dateItemType		instant	xbr- li:item	TRUE	
117	in-cost	Date Of Start Of First Previous Financial Year	in- cost_DateOfStartOfFirstPreviousFinancial Year	FALSE	xbrli:dateItemType		instant	xbr- li:item	TRUE	
118	in-cost	DateOfStartOfReportingPeriod	in-cost_DateOfStartOfReportingPeriod	FALSE	xbrli:dateItemType		instant	xbr- li:item	TRUE	
119	in-cost	DebtEquityRatio	in-cost_DebtEquityRatio	FALSE	xbrli:pureItemType		duration	xbr- li:item	TRUE	
120	in-cost	Description Of Industry Specific Elements Of Operating Expenses	in- cost_DescriptionOfIndustrySpecificEleme ntsOfOperatingExpenses	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
121	in-cost	DescriptionOfMaterial	in-cost_DescriptionOfMaterial	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
122	in-cost	DescriptionOfOtherBasisAdoptedToDetermineNormalPrice	in-cost_DescriptionOfOtherBasisAdopted ToDetermineNormalPrice	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
123	in-cost	DescriptionOfRelatedPartyTransactionsTable	in-cost_DescriptionOfRelatedParty Trans- actionsTable	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
124	in-cost	DescriptionOfUtilitiesConsumed	$in\hbox{-}cost_Description Of Utilities Consumed \\$	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
125	in-cost	$\label{lem:period} Details For Not Reporting Previous Year Figures Explanatory$	in- cost_DetailsForNotReportingPreviousYear Figures Explanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
126	in-cost	DetailsOfCostAuditorTable	in-cost_DetailsOfCost Auditor Table	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
127	in-cost	DetailsOfCostAuditorsAbstract	$in\text{-}cost_DetailsOfCostAuditorsAbstract}$	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
128	in-cost	Details Of Expenses Not Considered In Cost Accounts Axis	in-cost_Details Of Expenses Not Considered In Cost Accounts Axis	TRUE	xbrli:stringItemType		duration	xbrldt:di men- sionItem	TRUE	
129	in-cost	Details Of Expenses Not Considered In Cost Accounts Table	in-cost_Details Of Expenses Not Considered In Cost Accounts Table	TRUE	xbrli:stringItemType		duration	xbrldt:hy per-	TRUE	
130	in-cost	DetailsOfIncomesNotConsideredInCostAccountsAxis	in-cost_Details Of Incomes Not Considered In Cost Accounts Axis	TRUE	xbrli:stringItemType		duration	cubeItem xbrldt:di men-	TRUE	
131	in-cost	DetailsOfIncomesNotConsideredInCostAccountsTable	in-cost_Details Of Incomes Not Considered In Cost Accounts Table	TRUE	xbrli:stringItemType		duration	sionItem xbrldt:hy per- cubeItem	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
132	in-cost	Details Of Industry Specific Elements Of Operating Expenses Abstract	in- cost_DetailsOfIndustrySpecificElements OfOperatingExpensesAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
133	in-cost	$\label{lem:periodic} Details Of Industry Specific Elements Of Operating Expenses Axis$	in- cost_DetailsOfIndustrySpecificElementsOf OperatingExpensesAxis	TRUE	xbrli:stringItemType		duration	xbrldt:di men- sionItem	TRUE	
134	in-cost	$\label{lem:decomposition} Details Of Industry Specific Elements Of Operating Expenses Domain$	in- cost_DetailsOfIndustrySpecificElementsOf OperatingExpensesDomain	TRUE	nonnum:domainItemT ype		duration	xbr- li:item	TRUE	
135	in-cost	$\label{lem:continuous} Details Of Industry Specific Elements Of Operating Expenses Table$	in- cost_DetailsOfIndustrySpecificElementsOf OperatingExpensesTable	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
136	in-cost	DetailsOfMaterialConsumedOfManufacturedProductAxis	in- cost_DetailsOfMaterialConsumedOfManuf acturedProductAxis	TRUE	xbrli:stringItemType		duration	xbrldt:di men- sionItem	TRUE	
137	in-cost	Details Of Material Consumed Of Service Axis	in- cost_DetailsOfMaterialConsumedOfServic eAxis	TRUE	xbrli:stringItemType		duration	xbrldt:di men- sionItem	TRUE	
138	in-cost	Details Of Material Consumed Of Service Domain	in- cost_DetailsOfMaterialConsumedOfServic eDomain	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
139	in-cost	Details Of Material Consumed Of Service Table	in- cost_DetailsOfMaterialConsumedOfServic eTable	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
140	in-cost	Details Of Materials Consumed Of Service Abstract	in- cost_DetailsOfMaterialsConsumedOfServi ceAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
141	in-cost	DetailsOfMaterialConsumedOfManufacturedProductDomain	in- cost_DetailsOfMaterialConsumedOfManuf acturedProductDomain	TRUE	nonnum:domainItemT ype		duration	xbr- li:item	TRUE	
142	in-cost	DetailsOfMaterialConsumedOfManufacturedProductTable	in- cost_DetailsOfMaterialConsumedOfManuf acturedProductTable	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
143	in-cost	Details Of Materials Consumed Of Product-Group Abstract	in- cost_DetailsOfMaterialsConsumedOfProd uctGroupAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
144	in-cost	DetailsOfRelatedPartyAbstract	in-cost_DetailsOfRelatedPartyAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
145	in-cost	Details Of Related Party Transactions Abstract	in-cost_DetailsOfRelatedPartyTransactions Abstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
146	in-cost	DetailsOfUtilitiesForManufacturedProduc- tAbstract	in-cost_DetailsOfUtilitiesForManufactured ProductAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
147	in-cost	Details Of Utilities Of Manufactured Product Axis	in-cost_DetailsOfUtilitiesOfManufactured ProductAxis	TRUE	xbrli:stringItemType		duration	xbrldt:di men- sionItem	TRUE	
148	in-cost	DetailsOfUtilitiesOfManufacturedProductDomain	in-cost_DetailsOfUtilitiesOfManufactured ProductDomain	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
149	in-cost	Details Of Utilities Of Manufactured Product Table	in-cost_DetailsOfUtilitiesOfManufactured ProductTable	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
150	in-cost	$\label{lem:problem} Difference In Stock Valuation As Per Cost And-Financial Records$	in- cost_DifferenceInStockValuationAsPerCo stAndFinancialRecords	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
151	in-cost	Disclosure Of Cost Auditors Qualifications Or Adverse Remarks In Cost Auditors Report Abstract	in-cost_DisclosureOfCostAuditors Quali- ficationsOrAdverseRemarksInCostAudi- torsReportAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
152	in-cost	$\label{location} Disclosure Regarding Accounting Allocation And Absorption Of Overheads Explanatory$	in-cost_DisclosureRegardingAccounting AllocationAndAbsorptionOfOverheads Explanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
153	in-cost	$\label{lem:problem} Disclosure Regarding Accounting For By Products Joint Products And Scraps Or Wastage Explanatory$	in- cost_DisclosureRegardingAccountingFor ByProductsJointProductsAndScrapsOr- WastageExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
154	in-cost	DisclosureRegardingAccountingForMaterialCostIncludingPackingMaterialsStoresAndSparesEmployeeCostUtilitiesAndOtherRelevantCostComponentsExplanatory	in- cost_DisclosureRegardingAccountingFor MaterialCostIncludingPackingMateri- alsStoresAndSparesEmployeeCostUtili- tiesAndOtherRelevantCostCompo- nentsExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
155	in-cost	DisclosureRegardingAdequacyOfBudgetary- ControlSystemExplanatory	in- cost_DisclosureRegardingAdequacyOfBud getaryControlSystemExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
156	in-cost	Disclosure Regarding Basis Of Inventory Valuation Explanatory	in- cost_DisclosureRegardingBasisOfInventor yValuationExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
157	in-cost	$\label{lem:contingPolicyDuringReportingPeriodExplanatory} Disclosure Regarding Changes In Cost Accounting Policy During Reporting Period Explanatory$	in- cost_DisclosureRegardingChangesInCostA ccountingPolicyDuringReportingPerio- dExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
158	in-cost	Disclosure Regarding Identification Of Cost Centres Cost Objects And Cost Drivers Explanatory	in- cost_DisclosureRegardingIdentificationOf CostCentresCostObjectsAndCostDriver- sExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
159	in-cost	DisclosureRegardingOtherRelevantCostAc- countingPolicyExplanatory	in- cost_DisclosureRegardingOtherRelevant CostAccountingPolicyExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
160	in-cost	$\label{lem:continuous} Disclosure Regarding Treatment Of Abnormal And NonRecurring Costs Including Classification Of NonCost Items Explanatory$	in-cost_DisclosureRegardingTreatmentOf AbnormalAndNonRecurringCostsInclud- ingClassificationOfNonCostItemsExplana- tory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
161	in-cost	DisclosureRegardingValuationOfInterUnitOrInterCompanyAndRelatedPartyTransactionExplanatory	in-cost_DisclosureRegarding Valuation Of InterUnitOrInterCompanyAndRelatedPar- tyTransactionExplanatory	FALSE	nonnum:textBlockI temType		duration	xbr- li:item	TRUE	
162	in-cost	DisclosureRelatingToAdequacyOfInternalAuditOfCostRecordsExplanatory	in- cost_DisclosureRelatingToAdequacyOfInt ernalAuditOfCostRecordsExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
163	in-cost	DisclosureRelatingToAvailabilityOfAuditedAndCertifiedCostStatementsAndSchedulesForEachUnitAndEachProductOrServiceExplanatory	in- cost_DisclosureRelatingToAvailabilityOf AuditedAndCertifiedCostStatementsAnd- SchedulesForEachUnitAndEachProduc-	FALSE	nonnum:textBlockI temType		duration	xbr- li:item	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
164	in-cost	$Disclosure Relating To Availability Of Cost \\t Records Of Branches Not Visited Explanatory$	tOrServiceExplanatory in- cost_DisclosureRelatingToAvailabilityOf CostRecordsOfBranchesNotVisitedEx- planatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
165	in-cost	DisclosureRelatingToTrueAndFair- ViewOfCostOfProductionOrServiceCostOf- SalesMarginAndOtherInformation	in-cost_DisclosureRelatingToTrueAndFair ViewOfCostOfProductionOrService- CostOfSalesMarginAndOtherInformation	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
166	in-cost	$\label{linear_problem} Disclosure Relating To Availability Of Information And Explanation For Purpose Of Cost Audit Explanatory$	in- cost_DisclosureRelatingToAvailabilityOfI nformationAndExplanationForPurpose- OfCostAuditExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
167	in-cost	DisclosuresRegardingAccountingForDepreciationOrAmortizationExplanatory	in- cost_DisclosuresRegardingAccountingFor DepreciationOrAmortizationExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
168	in-cost	DistributionOfEarnings	in-cost_DistributionOfEarnings	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
169	in-cost	DistributionOfEarningsAbstract	$in\text{-}cost_DistributionOfEarningsAbstract}$	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
170	in-cost	Domestic Purchase Of Finished Goods	in- cost DomesticPurchaseOfFinishedGoods	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
171	in-cost	Domestic Sales Of Manufactured Products	in- cost_DomesticSalesOfManufacturedProdu cts	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
172	in-cost	Domestic Sales Of Traded Products	in-cost_DomesticSalesOfTradedProducts	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
173	in-cost	DutiesTaxesPaidByCompany	in-cost_DutiesTaxesPaidByCompany	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
174	in-cost	DutiesTaxesPaidByCompanyAbstract	in- cost_DutiesTaxesPaidByCompanyAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
175	in-cost	DutiesTaxesPayableByCompany	in-cost_DutiesTaxesPayableByCompany	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
176	in-cost	Duties Taxes Payable Of Company Abstract	in-cost_DutiesTaxesPayableOfCompany Abstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
177	in-cost	EarningsAvailableForDistribution	in-cost_EarningsAvailableForDistribution	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
178	in-cost	Earnings Available For Distribution Abstract	in- cost_EarningsAvailableForDistributionAbs tract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
179	in-cost	EmailAddressOfCompany	in-cost_EmailAddressOfCompany	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
180	in-cost	EmailIDOf Cost Auditor Or Cost Auditors Firm	in-cost_EmailIDOfCostAuditor Or Cost AuditorsFirm	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
181	in-cost	TaxesAndOtherDutiesOfCompany	in-cost_TaxesAndOtherDutiesOfCompany	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
182	in-cost	ExciseDutyPayableByCompany	in-cost_ExciseDutyPayableByCompany	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
183	in-cost	Excise Duty Payable For Domestic Clearances	in- cost_ExciseDutyPayableForDomesticClear ances	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
184	in-cost	Excise Duty Payable For Export Clearances	in-cost_ExciseDutyPayableForExport Clearances	FALSE	xbrli:monetaryItem Type	credit	duration	xbr- li:item	TRUE	
185	in-cost	Excise Duty Payable Of Company Abstract	in-cost_ExciseDutyPayableOfCompany Abstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
186	in-cost	Excise Duty Payable On Other Clearances	in-cost_ExciseDutyPayableOn Other Clearances	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
187	in-cost	Excise Duty Payable On Stock Transfers	in- cost_ExciseDutyPayableOnStockTransfers	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
188	in-cost	ExportIncentivesOfCompany	in-cost_ExportIncentives Of Company	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
189	in-cost	ExportSaleOfManufactured Products	in-cost_Export Sale Of Manufactured Products	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
190	in-cost	ExportSaleOfTradedProducts	in-cost_Export Sale Of Traded Products	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
191	in-cost	FinancialPerformanceOfCompanyAbstract	in-cost_FinancialPerformanceOfCompany Abstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
192	in-cost	FinancialPositionAndRatioAnalysisCompanyAsWholeAbstract	in- cost_FinancialPositionAndRatioAnalysis CompanyAsWholeAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
193	in-cost	FinancialPositionOfCompanyAbstract	in- cost_FinancialPositionOfCompanyAbstrac	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
194	in-cost	FinishedGoodsPurchased	in-cost_FinishedGoodsPurchased	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
195	in-cost	FinishedGoodsPurchasedOfManufac- turedProductAbstract	in-cost_Finished Goods Purchased Of Manufactured Product Abstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
196	in-cost	FirmsRegistrationNumber	in-cost_FirmsRegistrationNumber	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
197	in-cost	FirstPreviousFinancialYearAbstract	in- cost FirstPreviousFinancialYearAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
198	in-cost	FixedAssetsAbstract	in-cost_FixedAssetsAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
199	in-cost	FundsRetainedByCompany	in-cost_FundsRetainedByCompany	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
200	in-cost	GeneralDetailsOfCostAuditorAxis	$in\text{-}cost_GeneralDetailsOfCostAuditorAxis}$	TRUE	xbrli:stringItemType		duration	xbrldt:di men- sionItem	TRUE	
201	in-cost	GeneralInformationAbstract	$in\hbox{-}cost_GeneralInformationAbstract}$	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
202	in-cost	Gross Revenue From Operations Of Company	in-cost_GrossRevenueFromOperations Of Company	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
203	in-cost	Identification Details For Product Or Service Axis	in-cost_IdentificationDetailsForProduct Or ServiceAxis	TRUE	xbrli:stringItemType		duration	xbrldt:di men- sionItem	TRUE	
204	in-cost	Identification Number Of Foreign Related Party In-Country Of Incorporation Or Residence	in-cost_Identification NumberOf Foreign RelatedPartyInCountryOfIncorpora- tionOrResidence	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
205	in-cost	ImportsOfFinishedGoods	$in\text{-}cost_ImportsOfFinishedGoods$	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
206	in-cost	InHouseCapacityUtilization	$in\hbox{-}cost_InHouse Capacity Utilization$	FALSE	num:percentItemType		duration	xbr-	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	tion Group	Nillable	Collections
207	in-cost	Indirect Taxes Paid Through PLA Or Cash	in-cost_IndirectTaxesPaidThrough PLA Or Cash	FALSE	xbr- li:monetaryItemType	debit	duration	li:item xbr- li:item	TRUE	
208	in-cost	SelectSectorForClassifyingManufac- turedProductOrService	in-cost_Select Sector For Classifying ManufacturedProductOrService	FALSE	in-cost- type:TypeOfSector		duration	xbr- li:item	TRUE	Manufactured product, Service
209	in-cost	IndustrySpecificExpenses10Member	in- cost_IndustrySpecificExpenses10Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
210	in-cost	$Industry Specific Expenses \\ 1 \\ Member$	in- cost_IndustrySpecificExpenses1Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
211	in-cost	Industry Specific Expenses 2 Member	in- cost_IndustrySpecificExpenses2Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
212	in-cost	Industry Specific Expenses 3 Member	in- cost_IndustrySpecificExpenses3Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
213	in-cost	Industry Specific Expenses 4 Member	in- cost_IndustrySpecificExpenses4Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
214	in-cost	Industry Specific Expenses 5 Member	in- cost_IndustrySpecificExpenses5Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
215	in-cost	Industry Specific Expenses 6 Member	in- cost_IndustrySpecificExpenses6Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
216	in-cost	IndustrySpecificExpenses7Member	in- cost_IndustrySpecificExpenses7Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
217	in-cost	IndustrySpecificExpenses8Member	in- cost_IndustrySpecificExpenses8Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
218	in-cost	IndustrySpecificExpenses9Member	in- cost_IndustrySpecificExpenses9Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
219	in-cost	Inputs And Conversion Cost Of Product	in- cost_InputsAndConversionCostOfProduct	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
220	in-cost	In stalled Capacity On Start Of Reporting Period	in- cost_InstalledCapacityOnStartOfReporting Period	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
221	in-cost	InterestPenaltyFinesPaidByCompany	in- cost_InterestPenaltyFinesPaidByCompany	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
222	in-cost	Level Of Rounding Used In Cost Statements	in- cost_LevelOfRoundingUsedInCostStateme	FALSE	in-cost-type:Level Of Rounding		duration	xbr- li:item	TRUE	Actual, Thousands, Lakhs, Millions, Crores
223	in-cost	LongTermBorrowings	nts in-cost_LongTermBorrowings	FALSE	xbr- li:monetaryItemType	credit	instant	xbr- li:item	TRUE	, Billions
224	in-cost	MaterialConsumed10Member	$in\hbox{-}cost_Material Consumed 10 Member$	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
225	in-cost	MaterialConsumed1Member	$in\hbox{-}cost_Material Consumed 1 Member$	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
226	in-cost	MaterialConsumed2Member	$in\hbox{-}cost_Material Consumed 2 Member$	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
227	in-cost	MaterialConsumed3Member	in-cost_MaterialConsumed3Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
228	in-cost	MaterialConsumed4Member	in-cost_MaterialConsumed4Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
229	in-cost	MaterialConsumed5Member	in-cost_MaterialConsumed5Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
230	in-cost	MaterialConsumed6Member	in-cost_MaterialConsumed6Member	TRUE	nonnum:domainItem		duration	xbr-	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
231	in-cost	MaterialConsumed7Member	in-cost_MaterialConsumed7Member	TRUE	Type nonnum:domainItem Type		duration	li:item xbr- li:item	TRUE	
232	in-cost	MaterialConsumed8Member	in-cost_MaterialConsumed8Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
233	in-cost	MaterialConsumed9Member	in-cost_MaterialConsumed9Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
234	in-cost	Membership Number Of Member Signing Report	in- cost_MembershipNumberOfMemberSigni ngReport	FALSE	xbrli:integerItemType		duration	xbr- li:item	TRUE	
235	in-cost	NameOfCompany	in-cost_NameOfCompany	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
236	in-cost	Name Of Cost Auditor Or Cost Auditors Firm	in- cost_NameOfCostAuditorOrCostAuditors Firm	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
237	in-cost	Name Of Expenses Not Considered In Cost Accounts	in- cost_NameOfExpensesNotConsideredInCo stAccounts	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
238	in-cost	Name Of Incomes Not Considered In Cost Accounts	in- cost_NameOfIncomesNotConsideredInCos tAccounts	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
239	in-cost	NameOfMemberSigningReport	in-cost_NameOfMemberSigningReport	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
240	in-cost	NameOfProductOrService	in-cost_NameOfProductOrService	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
241	in-cost	NameOfProductOrIndustry	in-cost_NameOfProductOrIndustry	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
242	in-cost	NameOfRelatedParty	in-cost_NameOfRelatedParty	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
243	in-cost	NameOfRelatedPartyAxis	in-cost_NameOfRelatedPartyAxis	TRUE	xbrli:stringItemType		duration	xbrldt:di men- sionItem	TRUE	
244	in-cost	NetSalesRealizationOfProduct	$in\hbox{-}cost_NetSalesRealizationOfProduct$	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
245	in-cost	Nature Of Issuing Authority In Country Of Incorporation Or Residence	in- cost_NatureOfIssuingAuthorityInCountry OfIncorporationOrResidence	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
246	in-cost	NatureOfMaterialConsumed	in-cost_NatureOfMaterialConsumed	FALSE	in-cost-type:Nature Of Material Consumed		duration	xbr- li:item	TRUE	Indigenous purchased , Imported , Self- manufactured or pro- duced
247	in-cost	Nature Of Related Party Transactions Axis	in- cost_NatureOfRelatedPartyTransactionsAx is	TRUE	xbrli:stringItemType		duration	xbrldt:di men- sionItem	TRUE	
248	in-cost	Nature Of Related Party Transactions Domain	in- cost_NatureOfRelatedPartyTransactionsDo main	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
249	in-cost	NetCurrentAssets	in-cost_NetCurrentAssets	FALSE	xbr- li:monetaryItemType	debit	instant	xbr- li:item	TRUE	
250	in-cost	Net Revenue From Operations Of Company	in-	FALSE	xbr-	credit	duration	xbr-	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
			$cost_NetRevenueFromOperationsOfComp$		li:monetaryItemType			li:item		
251	in-cost	NetRevenueFromOperationsOfCompanyFor-	any in-	FALSE	xbr-	credit	duration	xbr-	TRUE	
231	III-COSt	Value Addition	cost_NetRevenueFromOperationsOfComp anyForValueAddition	PALSE	li:monetaryItemType	Ciedit	duration	li:item	TRUE	
252	in-cost	Sales	in-cost_Sales	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
253	in-cost	NetWorth	in-cost_NetWorth	FALSE	xbr- li:monetaryItemType	credit	instant	xbr- li:item	TRUE	
254	in-cost	NotesToAbridgedCostStatementOfManufac-	in-	FALSE	nonnum:textBlock		duration	xbr-	TRUE	
		turedProductExplanatory	cost_NotesToAbridgedCostStatementOfM anufacturedProductExplanatory		ItemType			li:item		
255	in-cost	NotesToDetailsOfIndustrySpecificOperatingExpensesExplanatory	in-cost_NotesToDetailsOfIndustrySpecific OperatingExpensesExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
256	in-cost	NotesToDetailsOfMaterialsConsumedExplana- tory	in-cost_NotesToDetailsOfMaterials Con- sumedExplanatory	FALSE	nonnum:text Block ItemType		duration	xbr- li:item	TRUE	
257	in-cost	NotesToFinancialPositionAndRatioAnalysisEx- planatory	in-cost_NotesToFinancialPositionAnd Ratio AnalysisExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
258	in-cost	NotesToProfitReconciliationExplanatory	in-	FALSE	nonnum:textBlock		duration	xbr-	TRUE	
			cost_NotesToProfitReconciliationExplanat ory		ItemType			li:item		
259	in-cost	NotesToQuantitativeInformationForManufac- turedProductExplanatory	in- cost_NotesToQuantitativeInformationFor	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
			ManufacturedProductExplanatory		**					
260	in-cost	NotesToRelatedPartyTransactionExplanatory	in- cost_NotesToRelatedPartyTransactionExpl	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
			anatory		nem 1 ype					
261	in-cost	NotesToUtilitiesExplanatory	in-cost_NotesToUtilitiesExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
262	in-cost	Notes To Value Addition And Distribution Of Earn-	in-cost_NotesToValue Addition And	FALSE	nonnum:textBlock		duration	xbr-	TRUE	
263	in-cost	ingsExplanatory NumberOfAuditCommitteeMeetingAttend-	DistributionOfEarningsExplanatory in-	FALSE	ItemType xbr-		duration	li:item xbr-	TRUE	
203	III-COSt	edByCostAuditorDuringYear	cost_NumberOfAuditCommitteeMeeting	TALSE	li:nonNegativeInteger		duration	li:item	IKUL	
264		V 1 000 11 11 17 18 11 11 11 11	AttendedByCostAuditorDuringYear	DAY OF	ItemType				mp.v.c	
264	in-cost	NumberOfCostAuditorsForReportingPeriod	in- cost_NumberOfCostAuditorsForReporting	FALSE	xbr- li:nonNegativeInteger		duration	xbr- li:item	TRUE	
			Period		ItemType					
265	in-cost	OtherCreditsUtilised	in-cost_OtherCreditsUtilised	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
266	in-cost	OtherDistributionOfEarnings	in-cost_OtherDistributionOfEarnings	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
267	in-cost	Other Financial Ratios Of Company Abstract	in-	TRUE	xbrli:stringItemType		duration	xbr-	TRUE	
			cost_OtherFinancialRatiosOfCompanyAbs tract					li:item		
268	in-cost	OtherIncomesOfCompany	in-cost_OtherIncomesOfCompany	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
269	in-cost	OtherQuantitativeAdjustments	in-cost_OtherQuantitativeAdjustments	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
270	in-cost	Other State Taxes Payable By Company	in- cost_OtherStateTaxesPayableByCompany	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
			cost_Onicionate ranes rayable by Company		n.monetarynem rype			11.110111		

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
271	in-cost	PerUnitCostOfProductionOrOperationsOfGoodsSold	in- cost_PerUnitCostOfProductionOrOperatio nsOfGoodsSold	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
272	in-cost	PerUnitCostOfSalesOfProduct	in-cost_PerUnitCostOfSalesOfProduct	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
273	in-cost	Per Unit Margin As Per Cost Accounts Of Product	in- cost_PerUnitMarginAsPerCostAccountsOf Product	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
274	in-cost	PerUnitNetSalesRealizationOfProduct	in- cost_PerUnitNetSalesRealizationOfProduc t	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
275	in-cost	PermanentAccountNumberOfCostAuditorOr-CostAuditorsFirm	in- cost_PermanentAccountNumberOfCostAu ditorOrCostAuditorsFirm	FALSE	in-cost- type:Permanent AccountNumber		duration	xbr- li:item	TRUE	
276	in-cost	PermanentAccountNumberOfRelatedParty	in- cost_PermanentAccountNumberOfRelated Party	FALSE	in-cost- type:Permanent Ac- countNumber		duration	xbr- li:item	TRUE	
277	in-cost	PlaceOfSigningCostAuditReportAndAnnex- ureByCostAuditor	in- cost_PlaceOfSigningCostAuditReportAnd AnnexureByCost Auditor	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
278	in-cost	CTACodeOfManufacturedProduct	in-cost_CTACodeOfManufactured Product	FALSE	in-cost-type:Product Group Code		duration	xbr- li:item	TRUE	
279	in-cost	$\label{lem:quantitative} Quantitative Information Of Manufactured Product Abstract$	in- cost_QuantitativeInformationOfManufactu redProductAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
280	in-cost	Address Of Cost Auditor Or Cost Auditors Firm	in- cost_AddressOfCostAuditorOrCostAudito rsFirm	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
281	in-cost	QuantitativeInformationOfServiceAbstract	in- cost_QuantitativeInformationOfServiceAb stract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
282	in-cost	ManufacturedProductOrServiceAbstract	in- cost_ManufacturedProductOrServiceAbstr act	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
283	in-cost	ProductOrServiceCode	in-cost_ProductOrServiceCode	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
284	in-cost	ProductionAsPerExciseOrGSTRecords	in- cost_ProductionAsPerExciseOrGSTRecor ds	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
285	in-cost	ProfitBeforeTax	in-cost_ProfitBeforeTax	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
286	in-cost	ProfitBefore Tax To Capital Employed	in- cost_ProfitBeforeTaxToCapitalEmployed	FALSE	num:percentItemType		duration	xbr- li:item	TRUE	
287	in-cost	$\label{lem:profit} Profit Before Tax To Net Revenue From Operations Of Company$	in- cost_ProfitBeforeTaxToNetRevenueFrom OperationsOfCompany	FALSE	num:percentItemType		duration	xbr- li:item	TRUE	
288	in-cost	ProfitBefore Tax To NetWorth	in-cost_ProfitBeforeTaxToNetWorth	FALSE	num:percentItemType		duration	xbr- li:item	TRUE	
289	in-cost	ProfitBefore Tax To Value Added Of Company	in- cost_ProfitBeforeTaxToValueAddedOfCo	FALSE	num:percentItemType		duration	xbr- li:item	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
290	in-cost	ProfitLossAsPerCostAccountsAbstract	mpany in-cost_ProfitLossAsPerCostAccounts Abstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
291	in-cost	ProfitLossAsPerFinancialAccounts	in-cost_ProfitLossAsPerFinancial Ac- counts	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
292	in-cost	ProfitReconciliationOfCom- panyAsWholeAbstract	in-cost_ProfitReconciliationOfCompanyAs WholeAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
293	in-cost	ProfitabilityRatiosOfCompanyAbstract	in- cost_ProfitabilityRatiosOfCompanyAbstra ct	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
294	in-cost	PurchaseOfProductMember	in-cost_PurchaseOfProductMember	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
295	in-cost	QuantitativeDetailsOfManufacturedProduc- tAbstract	in- cost_QuantitativeDetailsOfManufacturedP roductAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
296	in-cost	QuantityOfMaterialConsumed	in-cost_QuantityOfMaterialConsumed	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
297	in-cost	QuantityOfUtilitiesConsumed	$in\text{-}cost_QuantityOfUtilitiesConsumed }$	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
298	in-cost	UnitOfMeasurementForManufacturedProduct	in- cost_UnitOfMeasurementForManufactured Product	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
299	in-cost	QuantityProducedOnLoanLicenseOrByThird- PartiesOnJobWork	in- cost_QuantityProducedOnLoanLicenseOr ByThirdPartiesOnJobWork	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
300	in-cost	Quantity Produced Under Leasing Arrangements	in-cost_QuantityProducedUnderLeasing Arrangements	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
301	in-cost	RateOfMaterialConsumed	in-cost_RateOfMaterialConsumed	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
302	in-cost	RateOfUtilitiesConsumed	in-cost_RateOfUtilitiesConsumed	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
303	in-cost	Raw Materials Stock To Consumption Of Company In Months	in- cost_RawMaterialsStockToConsumptionO fCompanyInMonths	FALSE	xbrli:pureItemType		duration	xbr- li:item	TRUE	
304	in-cost	Reconciliation Of Indirect Taxes Abstract	in- cost_ReconciliationOfIndirectTaxesAbstra ct	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
305	in-cost	Disclosure Regarding Audit Of Cost Records In-Conformity With Cost Auditing Standards Explanatory	in- cost_DisclosureRegardingAuditOfCostRec ordsInConformityWithCostAuditingStand- ardsExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
306	in-cost	Related Party Transactions Abstract	in-cost_RelatedPartyTransactionsAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
307	in-cost	ReportingCurrencyOfEntity	in-cost_ReportingCurrencyOfEntity	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
308	in-cost	ReservesAndSurplus	in-cost_ReservesAndSurplus	FALSE	xbr- li:monetaryItemType	credit	instant	xbr- li:item	TRUE	
309	in-cost	SaleOfProductMember	in-cost_SaleOfProductMember	TRUE	nonnum:domain Item Type		duration	xbr- li:item	TRUE	
310	in-cost	Quantity Sold Of Manufactured And Traded Product	in-cost_QuantitySoldOfManufactured And	FALSE	xbr-		duration	xbr-	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
311	in-cost	SelfManufacturedQuantity	TradedProduct in-cost_Self Manufactured Quantity	FALSE	li:decimalItemType xbr- li:decimalItemType		duration	li:item xbr- li:item	TRUE	
312	in-cost	Self Or Captive Consumption Including Samples	in- cost_SelfOrCaptiveConsumptionIncluding Samples	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
313	in-cost	ServicesReceivedMember	in-cost_ServicesReceivedMember	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
314	in-cost	ServicesRenderedMember	$in\text{-}cost_ServicesRenderedMember$	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
315	in-cost	ShareCapital	in-cost_ShareCapital	FALSE	xbr- li:monetaryItemType	credit	instant	xbr- li:item	TRUE	
316	in-cost	StockAndOtherAdjustments	$in\text{-}cost_StockAndOtherAdjustments$	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
317	in-cost	StockAndOtherAdjustmentsOfManufacturedProductAbstract	in- cost_StockAndOtherAdjustmentsOfManuf acturedProductAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
318	in-cost	Stores And Spares Stock To Consumption Of Company In Months	in- cost_StoresAndSparesStockToConsumptio nOfCompanyInMonths	FALSE	xbrli:pureItemType		duration	xbr- li:item	TRUE	
319	in-cost	To Employees As Salaries Wages Retirement Benefits And Others	in- cost_ToEmployeesAsSalariesWagesRetire mentBenefitsAndOthers	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
320	in-cost	ToGovernmentAsTaxes	in-cost_ToGovernmentAsTaxes	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
321	in-cost	ToShareholdersAsDividend	$in\hbox{-}cost_ToShare holders As Dividend$	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
322	in-cost	RevenueAsPerFinancialAccounts	in-cost_RevenueAsPerFinancialAccounts	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
323	in-cost	Revenue Including Exceptional Extraordinary And Other Comprehensive Income	in- cost_RevenueIncludingExceptionalExtraor dinaryAndOtherComprehensiveIncome	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
324	in-cost	ExtraordinaryExpenses	in-cost_ExtraordinaryExpenses	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
325	in-cost	Turnover As Per Excise Or Service Tax Or G-STR ecords	in- cost_TurnoverAsPerExciseOrServiceTaxO rGSTRecords	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
326	in-cost	TypedDefaultAbstract	in-cost_TypedDefaultAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
327	in-cost	TypedDefaultAxis	in-cost_TypedDefaultAxis	TRUE	xbrli:stringItemType		duration	xbrldt:di men- sionItem	TRUE	
328	in-cost	TypedDefaultDomain	in-cost_TypedDefaultDomain	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
329	in-cost	TypedDefaultTable	in-cost_TypedDefaultTable	TRUE	xbrli:stringItemType		duration	xbrldt:hy per-	TRUE	
330	in-cost	TypesOfIndirectTaxesOfCompanyAxis	in-cost_TypesOfIndirectTaxesOfCompany Axis	TRUE	xbrli:stringItemType		duration	cubeItem xbrldt:di men- sionItem	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
331	in-cost	TypesOfIndirectTaxesOfCompanyDomain	in-cost_TypesOfIndirectTaxesOfCompany Domain	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
332	in-cost	Types Of Indirect Taxes Of Company Table	in-cost_TypesOfIndirectTaxesOfCompany Table	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
333	in-cost	Types Of Indirect Taxes Of Company Table 1 Not All	in-cost_TypesOfIndirectTaxesOfCompany Table1NotAll	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
334	in-cost	Types Of Indirect Taxes Of Company Table 2 Not All	in-cost_TypesOfIndirectTaxesOfCompany Table2NotAll	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
335	in-cost	Types Of Indirect Taxes Of Company Table 3 Not All	in-cost_TypesOfIndirectTaxesOfCompany Table3NotAll	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
336	in-cost	TypesOfIndirectTaxesOfCompanyTable4NotAll	in-cost_TypesOfIndirectTaxesOfCompany Table4NotAll	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
337	in-cost	TypesOfIndirectTaxesOfCompanyTableNotAll	in-cost_TypesOfIndirectTaxesOfCompany TableNotAll	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
338	in-cost	UnitOfMaterialConsumed	in-cost_UnitOfMaterialConsumed	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
339	in-cost	UnitOfUtilitiesConsumed	$in\hbox{-}cost_UnitOfUtilitiesConsumed$	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
340	in-cost	Utility10Member	in-cost_Utility10Member	TRUE	nonnum:domainItemT ype		duration	xbr- li:item	TRUE	
341	in-cost	Utility1Member	in-cost_Utility1Member	TRUE	nonnum:domainItemT ype		duration	xbr- li:item	TRUE	
342	in-cost	Utility2Member	in-cost_Utility2Member	TRUE	nonnum:domainItemT ype		duration	xbr- li:item	TRUE	
343	in-cost	Utility3Member	in-cost_Utility3Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
344	in-cost	Utility4Member	in-cost_Utility4Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
345	in-cost	Utility5Member	in-cost_Utility5Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
346	in-cost	Utility6Member	in-cost_Utility6Member	TRUE	nonnum:domainItem		duration	xbr- li:item	TRUE	
347	in-cost	Utility7Member	in-cost_Utility7Member	TRUE	Type nonnum:domainItem		duration	xbr- li:item	TRUE	
348	in-cost	Utility8Member	in-cost_Utility8Member	TRUE	Type nonnum:domainItem		duration	xbr- li:item	TRUE	
349	in-cost	Utility9Member	in-cost_Utility9Member	TRUE	Type nonnum:domainItem		duration	xbr-	TRUE	
350	in-cost	ValueAddedOfCompany	in-cost_ValueAddedOfCompany	FALSE	Type xbr-	credit	duration	li:item xbr-	TRUE	
351	in-cost	ValueAddedToNetRevenueFromOperationsOfCompany	in-cost_ValueAddedToNetRevenueFrom OperationsOfCompany	FALSE	li:monetaryItemType num:percentItemType		duration	li:item xbr- li:item	TRUE	
352	in-cost	ValueAdditionAndDistributionOfEarningsCom- panyAsWholeAbstract	in-cost_ValueAdditionAndDistributionOf EarningsCompanyAsWholeAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
353	in-cost	Whether Company Has Related Party Transactions For Sale Or Purchase Of Goods Or Services	in-cost_WhetherCompanyHasRelated Party Transactions For Sale Or Purchase OfGoodsOrServices	FALSE	xbr- li:booleanItemType		duration	xbr- li:item	TRUE	
354	in-cost	Whether Cost Auditor Is Lead Auditor	in- cost WhetherCostAuditorIsLeadAuditor	FALSE	xbr- li:booleanItemType		duration	xbr- li:item	TRUE	
355	in-cost	WhetherCostAuditorsReportHasBeenQualifiedOrHasAnyReservationsOrContainsAdverseRemarks	in- cost_WhetherCostAuditorsReportHasBeen QualifiedOrHasAnyReservationsOrCon- tainsAdverseRemarks	FALSE	xbr- li:booleanItemType		duration	xbr- li:item	TRUE	
356	in-cost	WhetherPreviousYearFiguresAreReported	in- cost_WhetherPreviousYearFiguresAreRep orted	FALSE	xbr- li:booleanItemType		duration	xbr- li:item	TRUE	
357	in-cost	Exceptional And Extra Ordinary Income	in- cost_ExceptionalAndExtraOrdinaryIncome	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
358	in-cost	Working Capital Ratios Of Company Abstract	in- cost_WorkingCapitalRatiosOfCompanyAb stract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
359	in-cost	NameOfService	in-cost_NameOfService	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
360	in-cost	ServiceCode	in-cost_ServiceCode	FALSE	in-cost- type:ServiceCode		duration	xbr- li:item	TRUE	
361	in-cost	ActualServiceProvidedAbstract	$in\hbox{-}cost_Actual Service Provided Abstract$	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
362	in-cost	OwnServices	in-cost_OwnServices	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
363	in-cost	ServicesUnderContractualArrangement	in- cost_ServicesUnderContractualArrangeme nt	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
364	in-cost	OutsourcedServices	in-cost_OutsourcedServices	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
365	in-cost	ActualServiceProvided	in-cost_ActualServiceProvided	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
366	in-cost	NotesToManufacturedProductAndServiceProfitabilityStatementExplanatory	in-cost_NotesToManufacturedProductAnd ServiceProfitabilityStatementExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
367	in-cost	ServicesProvidedAsPerServiceTaxOrG- STRecords	in- cost_ServicesProvidedAsPerServiceTaxOr GSTRecords	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
368	in-cost	ActualServiceRenderedAbstract	in-cost_ActualServiceRenderedAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
369	in-cost	DomesticServiceRendered	in-cost_DomesticServiceRendered	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
370	in-cost	ExportServiceRendered	in-cost_ExportServiceRendered	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
371	in-cost	ActualServiceRendered	in-cost_ActualServiceRendered	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
372	in-cost	NameOfManufacturedProduct	$in\hbox{-}cost_NameOfManufacturedProduct\\$	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
373	in-cost	ProductAndServiceProfitabilityStatementOf- ManufacturedProductOrServiceAbstract	in- cost_ProductAndServiceProfitabilityState mentOfManufacturedProductOrService-	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
374	in-cost	DetailsOfManufacturedProductAndServiceProfitabilityStatementAbstract	Abstract in- cost_DetailsOfManufacturedProductAnd ServiceProfitabilityStatementAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
375	in-cost	CostPerUnitOfServiceAvailable	in-cost_CostPerUnitOfServiceAvailable	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
376	in-cost	CostPerUnitOfSalesBeforeInterest	$in\hbox{-}cost_CostPerUnitOfSalesBeforeInterest$	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
377	in-cost	SRNNumberOfFormCRA2	in-cost_SRNNumberOfFormCRA2	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
378	in-cost	DisclosureRelatingToMaintenanceOfCostRecordsAsPer- Rule5OfTheCompaniesCostRecordsAndAuditRules2014Explanatory	in- cost_DisclosureRelatingToMaintenanceOf CostRecordsAsPer- Rule5OfTheCompaniesCostRecordsAnd AuditRules 2014Explanatory	FALSE	nonnum:text Block ItemType		duration	xbr- li:item	TRUE	
379	in-cost	DisclosureRegardingAvailabilityOfInformationAsPerCompaniesAct2013Explanatory	in-cost_DisclosureRegardingAvailability Of Information As Per Companies Act2013Explanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
380	in-cost	DetailsOfManufacturedProductOrService- Abstract	in- cost_DetailsOfManufacturedProductOrSer viceAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
381	in-cost	ManufacturedProductOrServiceTable	in- cost_ManufacturedProductOrServiceTable	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
382	in-cost	IdentificationOfManufacturedProductOrServiceAxis	in- cost_IdentificationOfManufacturedProduct OrServiceAxis	TRUE	xbrli:stringItemType		duration	xbrldt:di men- sionItem	TRUE	
383	in-cost	GeneralInformationOfManufacturedProductOrServiceAbstract	in- cost_GeneralInformationOfManufacturedP roductOrServiceAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
384	in-cost	NameOfManufacturedProductOrService	in- cost_NameOfManufacturedProductOrServ ice	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
385	in-cost	UnitOfMeasurementForManufacturedProductOrService	in- cost_UnitOfMeasurementForManufactured ProductOrService	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
386	in-cost	WhetherManufacturedProductOrServiceCoveredUnderCostAudit	in-cost_WhetherManufacturedProduct Or ServiceCoveredUnderCost Audit	FALSE	xbr- li:booleanItemType		duration	xbr- li:item	TRUE	
387	in-cost	NetOperationalRevenueOfManufacturedProductOrService	in-cost_NetOperationalRevenueOf ManufacturedProductOrService	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
388	in-cost	Notes To Manufactured Product Or Service Explanatory	in- cost_NotesToManufacturedProductOrServ iceExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
389	in-cost	UnitOfMeasurementForService	in-cost_UnitOfMeasurementForService	FALSE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
390	in-cost	AvailableCapacityOfServiceAbstract	in- cost_AvailableCapacityOfServiceAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
391	in-cost	AvailableCapacityOfService	in-cost_AvailableCapacityOfService	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
392	in-cost	Notes To Quantitative Information For Service Ex-	in-	FALSE	nonnum:textBlock		duration	xbr-	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
		planatory	cost_NotesToQuantitativeInformationForS erviceExplanatory		ItemType			li:item		
393	in-cost	QuantitativeDetailsOfServiceAbstract	in- cost_QuantitativeDetailsOfServiceAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
394	in-cost	CaptiveConsumption	in-cost_CaptiveConsumption	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
395	in-cost	OtherAdjustments	in-cost_OtherAdjustments	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
396	in-cost	CostDetailsOfServiceAbstract	$in\text{-}cost_CostDetailsOfServiceAbstract}$	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
397	in-cost	CostOfOtherOverheads	in-cost_CostOfOtherOverheads	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
398	in-cost	CostOfServiceProvided	in-cost_CostOfServiceProvided	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
399	in-cost	CostOfServicesSold	in-cost_CostOfServicesSold	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
400	in-cost	CostOfServiceAvailable	in-cost_CostOfServiceAvailable	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
401	in-cost	CostOfServiceBeforeInterest	$in\hbox{-}cost_CostOfServiceBeforeInterest$	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
402	in-cost	CostOfSalesOfService	in-cost_CostOfSalesOfService	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
403	in-cost	CostPerUnitDetailsOfServiceAbstract	in- cost CostPerUnitDetailsOfServiceAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
404	in-cost	CostPerUnitOfOtherOverheads	in-cost_CostPerUnitOfOtherOverheads	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
405	in-cost	CostPerUnitOfServiceProvided	$in\hbox{-}cost_CostPerUnitOfServiceProvided$	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
406	in-cost	CostPerUnitOfOtherAdjustments	$in\hbox{-}cost_CostPerUnitOfOtherAdjustments}$	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
407	in-cost	PerUnitCostOfServicesSold	$in\hbox{-}cost_PerUnitCostOfServicesSold$	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
408	in-cost	Per Unit Cost Of Services Sold Before Interest	in-cost_PerUnitCostOfServicesSoldBefore Interest	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
409	in-cost	PerUnitCostOfServicesSoldOfService	in- cost_PerUnitCostOfServicesSoldOfService	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
410	in-cost	PerUnitNetSalesRealizationOfService	in- cost_PerUnitNetSalesRealizationOfService	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
411	in-cost	PerUnitMarginAsPerCostAccountsOfService	in-cost_PerUnitMarginAsPerCostAccounts OfService	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
412	in-cost	NotesToAbridgedCostStatementOfServiceExplanatory	in-cost_NotesToAbridgedCostStatement Of ServiceExplanatory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
413	in-cost	DetailsOfUtilitiesForServiceTable	in-cost_DetailsOfUtilitiesForServiceTable	TRUE	xbrli:stringItemType		duration	xbrldt:hy per- cubeItem	TRUE	
414	in-cost	DetailsOfUtilitiesForServiceAxis	$in\text{-}cost_DetailsOfUtilitiesForServiceAxis}$	TRUE	xbrli:stringItemType		duration	xbrldt:di men- sionItem	TRUE	
415	in-cost	DetailsOfUtilitiesForServiceDomain	in- cost_DetailsOfUtilitiesForServiceDomain	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu- tion Group	Nillable	Collections
416	in-cost	DetailsOfUtilitiesForServiceAbstract	in- cost DetailsOfUtilitiesForServiceAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
417	in-cost	NetSalesRealizationOfService	in-cost_NetSalesRealizationOfService	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
418	in-cost	ProfitLossForAuditedProductOrServices	in- cost_ProfitLossForAuditedProductOrServi ces	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
419	in-cost	ProfitLoss For Unaudited Product Or Services	in-cost_ProfitLossForUnauditedProduct Or Services	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
420	in-cost	GrossFixedAssets	in-cost_GrossFixedAssets	FALSE	xbr- li:monetaryItemType	debit	instant	xbr- li:item	TRUE	
421	in-cost	NetFixedAssets	in-cost_NetFixedAssets	FALSE	xbr- li:monetaryItemType	debit	instant	xbr- li:item	TRUE	
422	in-cost	CostPerUnitOfTotalInputsAndConversion- CostForService	in-cost_CostPer Unit Of Total Inputs And ConversionCost For Service	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
423	in-cost	InputsAndConversionCostForService	in-cost_InputsAndConversion Cost For Service	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
424	in-cost	Amount Of Margin Of Service As Per Cost Accounts	in-cost_AmountOfMarginOfServiceAsPer CostAccounts	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
425	in-cost	OtherOperatingIncomesOfCompany	in- cost_OtherOperatingIncomesOfCompany	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
426	in-cost	OperatingIncomesOfCompany	in-cost_OperatingIncomesOfCompany	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
427	in-cost	WhetherIndianAccountingStandardsAreApplicableToTheCompany	in- cost_WhetherIndianAccountingStandards AreApplicableToTheCompany	FALSE	xbr- li:booleanItemType		duration	xbr- li:item	TRUE	
428	in-cost	NumberOfAuditCommitteeMeetingsForWhich-CostAuditorWasInvited	in- cost_NumberOfAuditCommitteeMeetings ForWhichCostAuditorWasInvited	FALSE	xbr- li:nonNegativeInteger ItemType		duration	xbr- li:item	TRUE	
429	in-cost	OtherComprehensiveIncome	in-cost_OtherComprehensiveIncome	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
430	in-cost	OtherAdjustmentsAbstract	in-cost_OtherAdjustmentsAbstract	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	
431	in-cost	OtherAdjustmentsTowardsManufacturedProductOrService	in-cost_OtherAdjustmentsTowards Manu- facturedProduct Or Service	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
432	in-cost	AvailableServicesForSale	in-cost_AvailableServicesFor Sale	FALSE	xbr- li:decimalItemType		duration	xbr- li:item	TRUE	
433	in-cost	ExciseDutyVATCSTCessAndOtherStateT-axesMember	in- cost_ExciseDutyVATCSTCessAndOtherS tateTaxesMember	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
434	in-cost	CentralGoodsAndServiceTaxMember	in- cost_CentralGoodsAndServiceTaxMember	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
435	in-cost	StateOrUnionTerritoryGoodsAndServiceTaxMember	in-cost_StateOrUnionTerritoryGoodsAnd ServiceTaxMember	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
436	in-cost	Integrated Goods And Service Tax Member	in-cost_IntegratedGoodsAndServiceTax Member	TRUE	nonnum:domainItem Type		duration	xbr- li:item	TRUE	
437	in-cost	Goods And Service Taxes Payable Of Company Abstract	in-cost_GoodsAndServiceTaxesPayable Of CompanyAbstract	TRUE	xbrli:string ItemType		duration	xbr- li:item	TRUE	
438	in-cost	InputTaxCreditUtilisedAbstract	$in\hbox{-}cost_InputTaxCreditUtilisedAbstract}$	TRUE	xbrli:stringItemType		duration	xbr- li:item	TRUE	

#	Prefix	Element Name	Element Id	Abstract	Data Type	Balance Type	Period Type	Substitu-	Nillable	Collections
439	in-cost	Taxes Payable On Outward Taxable Supplies Other Than Zero Rated Nil Rated And Exempted	in- cost_TaxesPayableOnOutwardTaxableSup pliesOtherThanZeroRatedNilRatedAnd Exempted	FALSE	xbr- li:monetaryItemType	credit	duration	Group xbr- li:item	TRUE	
440	in-cost	Taxes Payable On Zero Rated Outward Taxable Supplies	in- cost_TaxesPayableOnZeroRatedOutward	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
441	in-cost	TaxesPayableOnInwardSuppliesLiableToRever- seCharge	TaxableSupplies in-cost_TaxesPayableOnInwardSupplies LiableToReverseCharge	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
442	in-cost	TaxesPayableOnNilRatedAndExemptedOut- wardSupplies	in- cost_TaxesPayableOnNilRatedAndExempt edOutwardSupplies	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
443	in-cost	Taxes Payable On Non GSTOutward Supplies	in-cost_TaxesPayableOnNonGST Outward Supplies	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
444	in-cost	Goods And Service Taxes Payable	in-cost_GoodsAndServiceTaxesPayable	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
445	in-cost	Value Added Tax Central Sales Tax And Cess Payable By Company	in- cost_ValueAddedTaxCentralSalesTaxAnd CessPayableByCompany	FALSE	xbr- li:monetaryItemType	credit	duration	xbr- li:item	TRUE	
446	in-cost	Input Tax Credit Utilised For CGSTOr CENVAT	in- cost_InputTaxCreditUtilisedForCGSTOrC ENVAT	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
447	in-cost	InputTaxCreditUtilisedForSGSTOrUT-GSTOrVAT	in- cost_InputTaxCreditUtilisedForSGSTOrU TGSTOrVAT	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
448	in-cost	Input Tax Credit Util is ed For IGST	in-cost_InputTaxCreditUtilisedForIGST	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
449	in-cost	Input Tax Credit Utilised For Cess	$in\text{-}cost_InputTaxCreditUtilisedForCess$	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
450	in-cost	TransitionalCredit	in-cost_TransitionalCredit	FALSE	xbr- li:monetaryItemType	debit	duration	xbr- li:item	TRUE	
451	in-cost	Difference Between Duties Taxes Paid And Payable	in- cost_DifferenceBetweenDutiesTaxesPaidA ndPayable	FALSE	xbr- li:monetaryItemType		duration	xbr- li:item	TRUE	
452	in-cost	Notes To Reconciliation Of GST Explanatory	in- cost_NotesToReconciliationOfGSTExplan atory	FALSE	nonnum:textBlock ItemType		duration	xbr- li:item	TRUE	
#	Prefix	Element Name	standard lab	oel	tot	alLabel	terseL	abel		documentation
1 2	in-cost in-cost	AbridgedCostStatementOfManufacturedProductA AbridgedCostStatementOfServiceAbstract	bstract Abridged cost statement of manufact Abridged cost statement of service		et [abstract]					
3	in-cost	SubheadingOfCTACode	Subheading of CTA code	-						
4 5	in-cost in-cost	SubheadingOfServiceCode ActualProductionOfManufacturedProductAbstract	Subheading of service code Actual production of manufactured	product [abet	tractl					
6	in-cost	Actual Production Quantity	Actual production quantity	product [u05		ual produc- ntity				
7 8	in-cost in-cost	ActualSalesOfManufacturedProductAbstract AddressOfCorporateOfficeOfCompany	Actual sales of manufactured produ Address of corporate office of comp							

#	Prefix	Element Name	standard label	totalLabel	terseLabel	documentation
9	in-cost	AddressOfRegisteredOfficeOrOfPrincipalPlaceOfBusi-	Address of registered office or of principal place of busi-			
		nessInIndiaOfCompany	ness in India of company			
10	in-cost	AdjustmentsInWorkInProgressAndFin-	Adjustments in work-in-progress and finished stocks of		Adjustments in stocks of	
		ishedStocksOfCompany	company		company	
11	in-cost	AggregateAmountOfTransaction	Aggregate amount of transaction			
12 13	in-cost in-cost	DurationInMonthsOfPreviousFinancialYear DurationInMonthsOfReportingPeriod	Duration in months of previous financial year			
14	in-cost	AggregateQuantityOfRelatedPartyTransaction	Duration in months of reporting period Aggregate quantity of related party transaction			
15	in-cost	AmountOfExpensesnotConsideredInCostAccounts	Amount of expenses not considered in cost accounts			
16	in-cost	AmountOfIncomesNotConsideredInCostAccounts	Amount of incomes not considered in cost accounts			
17	in-cost	AmountOfMarginOfProductAsPerCostAccounts	Amount of margin of product as per cost accounts			
18	in-cost	Margin	Margin	Total margin		
19	in-cost	AssessableValueMember	Assessable value [member]	&	Taxable Value or Assess-	Assessable value (AV) is the "value" on
					able value [member]	which duty is payable as a percentage
20	in-cost	AvailableCapacityOfManufacturedProduct	Available capacity of manufactured product	Total available capaci-		, , , , , , ,
				ty of manufactured product		
21	in-cost	AvailableCapacityOfManufacturedProductAbstract	Available capacity of manufactured product [abstract]	product		
22	in-cost	AvailableQuantityForSaleOfProduct	Available quantity for sale of product	Total available quanti-		
				ty for sale of product		
23	in-cost	AverageNormalPriceOfRelatedPartyTransaction	Average normal price of related party transaction	, ,		
24	in-cost	AverageTransferPriceOfRelatedPartyTransaction	Average transfer price of related party transaction			
25	in-cost	BasisAdoptedToDetermineNormalPriceOfRelatedParty-	Basis adopted to determine normal price of related party			
		Transaction	transaction			
26	in-cost	CINOfRelatedParty	CIN of related party			
27	in-cost	CapacityAvailableThroughLeasingArrangements	Capacity available through leasing arrangements			
28	in-cost	CapacityAvailableThroughLoanLicenseOrThirdParties	Capacity available through loan license or third parties			
29	in-cost	CapacityEnhancedDuringReportingPeriod	Capacity enhanced during reporting period			Control Providence de la constantina della const
30	in-cost	CapitalEmployed	Capital employed			Capital Employed means average of net fixed assets (excluding effect of revalu-
						ation of fixed assets) plus Non-current
						investments and net current assets
						existing at the beginning and close of
						the financial year.
31	in-cost	CategoryOfCostAuditor	Category of cost auditor			•
32	in-cost	CessAndOthersMember	Cess and others [member]			Cess is used to describe a tax on a tax
33	in-cost	ChangeInStockOfFinishedGoods	Change in stock of finished goods			
34	in-cost	ConsolidatedObservationsOrSuggestionsOfAllCostAudi-	Consolidated observations or suggestions of all cost audi-			
35	in-cost	torsExplanatory ConsolidatedQualificationsReservationsOrAdverseRe-	tors [text block] Consolidated qualifications, reservations or adverse remarks			
33	III-COST	marksOfAllCostAuditorsExplanatory	of all cost auditors [text block]			
36	in-cost	CorporateIdentityNumberOrForeignCompanyRegistra-	Corporate identity number or foreign company registration			
		tionNumber	number			
37	in-cost	CostAccountingPolicyAbstract	Cost accounting policy [abstract]			Description of cost accounting policy
						adopted by the company keeping in
						view the requirements of the Compa-
						nies (Cost Records and Audit) Rules
						2014 in conformity with CRA-1 of the
20	in aget	Cost A accounting Policy Explanatory	Cost accounting policy [tayt block]			said rules.
38	in-cost	CostAccountingPolicyExplanatory	Cost accounting policy [text block]			Briefly describe the cost accounting policy adopted by the company keeping
						in view the requirements of the Com-
						in view the requirements of the Com-

#	Prefix	Element Name	standard label	totalLabel	terseLabel	documentation panies (Cost Records and Audit) Rules
						2014 in conformity with CRA-1 of the said rules, cost accounting standards and its adequacy or otherwise to determine correctly the cost of production/operation, cost of sales, sales realization and margin of the product or service under reference separately for each product or service
39 40	in-cost in-cost	CostAuditorsObservationsOrSuggestionsExplanatory CostDetailsOfManufacturedProductAbstract	Cost auditors observations or suggestions [text block] Cost details of manufactured product [abstract]			
41	in-cost	CostOfAdministrativeOverheads	Cost of administrative overheads			Cost of all activities relating to general management and administration of an organisation
42	in-cost	CostOfBoughtOutInputsOfCompany	Cost of bought out inputs of company	Total cost of bought out inputs of company		
43	in-cost	CostOfBoughtOutInputsOfCompanyAbstract	Cost of bought out inputs of company [abstract]			
44 45	in-cost in-cost	CostOfDepreciationOrAmortization CostOfDirectEmployees	Cost of depreciation or amortization Cost of direct employees			The cost of employees which can be
46	in-cost	CostOfDirectExpenses	Cost of direct expenses			attributed to a cost object in an eco- nomically feasible way Expenses relating to manufacture of a
		•	•			product or rendering a service, which can be identified or linked with the cost object other than direct material cost and direct employee cost
47	in-cost	CostOfSalesBeforeInterest	Cost of sales before interest		Cost of sales before fi- nance charges	
48 49	in-cost in-cost	CostOfFinishedGoodsPurchased CostOfIncreaseDecreaseInFinishedGoods	Cost of finished goods purchased Cost of increase or decrease in finished goods			
50	in-cost	CostOfIncreaseDecreaseInWorkInProgress	Cost of increase or decrease in work-in-progress			
51	in-cost	CostOfInterestAndFinancingCharges CostOfIndustrySpecificOperatingExpenses	Cost of interest and financing charges Cost of industry specific operating expenses		Cost of finance charges	Costs incurred by an enterprise in connection with the borrowing of funds. This will include interest and commitment charges on bank borrowings, other short term and long term borrowings, amortisation of discounts or premium related to borrowings, amortisation of ancillary cost incurred in connection with the arrangements of borrowings, finance charges in respect of finance leases, other similar arrangements and exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the interest costs. The terms finance costs and borrowing costs are used interchangeably
53	in-cost	CostOfMaterialsConsumed	Cost of materials consumed			The cost of material used for the purpose of production of a product or rendering a service.

# 54	Prefix in-cost	Element Name CostOfMaterialsConsumedOfCompany	standard label Cost of materials consumed of company	totalLabel	terseLabel	documentation Material consumed=raw materi-
55 56 57 58	in-cost in-cost in-cost in-cost	CostOfOtherAdjustments CostOfOtherBoughtOutInputsOfCompany CostOfOtherProductionOverheads CostOfPrimaryPacking	Cost of other adjustments Cost of other bought out inputs of company Cost of other production overheads Cost of primary packing			Packing material which is essential to hold the product and bring it to a condition in which it can be used by or sold
59 60 61	in-cost in-cost in-cost	CostOfProcessMaterialsOrChemicalsConsumed CostOfProcessMaterialsOrChemicalsOfCompany CostOfProductionAndPurchases	Cost of process materials or chemicals consumed Cost of process materials or chemicals of company Cost of production and purchases	Total cost of produc- tion and purchases		to a customer
62 63 64 65	in-cost in-cost in-cost in-cost	CostOfProductionOrOperations CostOfProductionOrOperationsOfGoodsSold CostOfQualityControl CostOfRepairsAndMaintenance	Cost of production or operations Cost of production or operations of goods sold Cost of quality control Cost of repairs and maintenance			Repair and maintenance cost is the cost of all activities which have the objec-
66	in-cost	CostOfResearchAndDevelopment	Cost of research and development			tive of maintaining or restoring an asset in or to a state in which it can perform its required function at intended capaci- ty and efficiency Research and development cost is the cost for undertaking research to im- prove quality of a present product or improve process of manufacture, de- velop a new product, market research etc. and commercialization thereof
67 68	in-cost in-cost	CostOfSalesOfProduct CostOfSales	Cost of sales of product Cost of sales	Total cost of sales	Cost of sales	
69 70	in-cost in-cost	CostOfOutsourcedOrContractualServices CostOfSecondaryPacking	Cost of outsourced or contractual services Cost of secondary packing			Packing material that enables to store, transport, inform the customer, promote and otherwise make the product marketable
71	in-cost	CostOfSelfOrCaptiveConsumption	Cost of self or captive consumption		Cost of self or captive consumption including samples	Captive consumption means the con- sumption of goods manufactured by one division or unit and consumed by another division or unit of the same organization or related undertaking for manufacturing another product(s)
72	in-cost	CostOfSellingAndDistributionOverheads	Cost of selling and distribution overheads			Selling overheads, also known as selling costs, are the expenses related to sale of products and include all indirect expenses in sales management for the organization. Distribution overheads, also known as distribution cost, are the costs incurred in handling a product or service from the time it is ready for despatch until it reaches the ultimate consumer including the units receiving the product or service in an inter-unit

#	Prefix	Element Name	standard label	totalLabel	terseLabel	documentation transfer.
73	in-cost	CostOfStoresAndSparesConsumed	Cost of stores and spares consumed			transfer.
74	in-cost	CostOfStoresAndSparesConsumedOfCompany	Cost of stores and spares consumed of company			
75 76	in-cost in-cost	CostOfTechnicalKnowhowFeeOrRoyalty CostOfUtilitiesConsumed	Cost of technical knowhow fee or royalty Cost of utilities consumed			Significant inputs such as power,
						steam, water, compressed air and the like which are used for manufacturing process but do not form part of the final product
77	in-cost	CostOfUtilitiesOfCompany CostPerUnitDetailsOfManufacturedProductAbstract	Cost of utilities of company			
78 79	in-cost in-cost	CostPerUnitOfAdministrativeOverheads	Cost per unit details of manufactured product [abstract] Cost per unit of administrative overheads			
80	in-cost	CostPerUnitOfOutsourcedOrContractualServices	Cost per unit of authinistrative overheads Cost per unit of outsourced or contractual services			
81	in-cost	CostPerUnitOfCreditsForRecoveries	Cost per unit of credits for recoveries			
82	in-cost	CostPerUnitOfDepreciationOrAmortization	Cost per unit of depreciation or amortization			
83	in-cost	CostPerUnitOfDirectEmployees	Cost per unit of direct employees			
84	in-cost	CostPerUnitOfDirectExpenses	Cost per unit of direct expenses			
85 86	in-cost	CostPerUnitOfFinishedGoodsPurchased	Cost per unit of finished goods purchased Cost per unit of increase/decrease in work-in-progress			
80 87	in-cost in-cost	CostPerUnitOfIncreaseDecreaseInWorkInProgress CostPerUnitOfIndustrySpecificOperatingExpenses	Cost per unit of industry specific operating expenses			
88	in-cost	CostPerUnitOfInterestAndFinancingCharges	Cost per unit of interest and financing charges		Cost per unit of finance charges	Interest, including any payment in the nature of interest for use of non equity funds and incidental cost that an entity incurs in arranging those funds
89	in-cost	CostPerUnitOfMaterialsConsumed	Cost per unit of materials consumed			
90	in-cost	CostPerUnitOfOtherProductionOverheads	Cost per unit of other production overheads			
91	in-cost	CostPerUnitOfPrimaryPacking	Cost per unit of primary packing			Packing material which is essential to hold the product and bring it to a condi- tion in which it can be used by or sold to a customer
92	in-cost	Cost Per Unit Of Process Materials Or Chemicals Consumed	Cost per unit of process materials or chemicals consumed			
93	in-cost	CostPerUnitOfProductionAndPurchases	Cost per unit of production and purchases			
94	in-cost	CostPerUnitOfProductionOrOperations	Cost per unit of production or operations			
95 96	in-cost in-cost	CostPerUnitOfQualityControl CostPerUnitOfRepairsAndMaintenance	Cost per unit of quality control Cost per unit of repairs and maintenance			
90 97	in-cost	CostPerUnitOfResearchAndDevelopment	Cost per unit of repairs and maintenance Cost per unit of research and development			Research and development cost is the
,	in cost	cost of concornescential mass recognition	Cost per unit of toscaron and development			cost for undertaking research to improve quality of a present product or improve process of manufacture, develop a new product, market research etc. and commercialization thereof
98	in-cost	CostPerUnitOfSecondaryPacking	Cost per unit of secondary packing			
99	in-cost	CostPerUnitOfSellingAndDistributionOverheads	Cost per unit of selling and distribution overheads			
100 101	in-cost in-cost	CostPerUnitOfStockAndOtherAdjustments CostPerUnitOfStoresAndSparesConsumed	Cost per unit of stock and other adjustments Cost per unit of stores and spares consumed			
101	in-cost	CostPerUnitOfTechnicalKnowhowFeeOrRoyalty	Cost per unit of stores and spares consumed Cost per unit of technical knowhow fee or royalty			
103	in-cost	CostPerUnitOfTotalInputsAndConversionCostForProduct	Cost per unit of total inputs and conversion cost for product			
104	in-cost	CostPerUnitOfUtilitiesConsumed	Cost per unit of utilities consumed			
105	in-cost	CountryOfRelatedParty	Country of related party			
106	in-cost	CreditsForRecoveries	Credits for recoveries			
107	in-cost	CreditsUtilisedByCompany	Credits utilised by company	Total credits utilised by company	Total credits utilised by company	

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#	Prefix	Element Name	standard label	totalLabel	terseLabel	documentation
108	in-cost	CurrentAssetsAbstract	Current assets [abstract]			
109	in-cost	CurrentAssets	Current assets			
110	in-cost	CurrentAssetsToCurrentLiabilities	Current assets to current liabilities			This ratio is a rough indication of a firm's ability to serve its current obligations
111	in-cost	CurrentFinancialYearAbstract	Current financial year [abstract]			tions
112	in-cost	CurrentLiabilities	Current liabilities			
113	in-cost	DateOfBoardOfDirectorsMeetingInWhichAnnexureTo- CostAuditReportWasApproved	Date of board of directors' meeting in which annexure to cost audit report was approved			
114	in-cost	DateOfEndOfFirstPreviousFinancialYear	Date of end of first previous financial year		Date of end of previous	
114	III-COSt	DateOiEndOif listi feviousi manetai reai	Date of the of first previous infancial year		financial year	
115	in-cost	DateOfEndOfReportingPeriod	Date of end of reporting period		Date of end of reporting financial year	
116	in-cost	DateOfSigningCostAuditReportAndAnnexureByCostAuditor	Date of signing cost audit report and annexure by cost auditor		Ž	
117	in-cost	DateOfStartOfFirstPreviousFinancialYear	Date of start of first previous financial year		Date of beginning of previous financial year	
118	in-cost	DateOfStartOfReportingPeriod	Date of start of reporting period		Date of beginning of reporting financial year	
119	in-cost	DebtEquityRatio	Debt equity ratio			This ratio expresses the relationship between capital contributed by creditors and that contributed by owners
120	in-cost	DescriptionOfIndustrySpecificElementsOfOperatingEx-	Description of industry specific elements of operating ex-			and that contributed by owners
		penses	penses			
121	in-cost	DescriptionOfMaterial	Description of material			
122	in-cost	DescriptionOfOtherBasisAdoptedToDetermineNormal- Price	Description of other basis adopted to determine normal price			
123	in-cost	DescriptionOfRelatedPartyTransactionsTable	Description of related party transactions [table]			
124	in-cost	DescriptionOfUtilitiesConsumed	Description of utilities consumed			Significant inputs such as power,
						steam, water, compressed air and the
						like which are used for manufacturing process but do not form part of the final product
125	in-cost	Details For Not Reporting Previous Year Figures Explanatory	Details for not reporting previous year figures [text block]			-
126	in-cost	DetailsOfCostAuditorTable	Details of cost auditor [table]			
127	in-cost	DetailsOfCostAuditorsAbstract	Details of cost auditors [abstract]			
128	in-cost	DetailsOfExpensesNotConsideredInCostAccountsAxis	Details of expenses not considered in cost accounts [axis]			
129	in-cost	Details Of Expenses Not Considered In Cost Accounts Table	Details of expenses not considered in cost accounts [table]			
130	in-cost	DetailsOfIncomesNotConsideredInCostAccountsAxis	Details of incomes not considered in cost accounts [axis]			
131	in-cost	DetailsOfIncomesNotConsideredInCostAccountsTable	Details of incomes not considered in cost accounts [table]			
132	in-cost	DetailsOfIndustrySpecificElementsOfOperatingEx- pensesAbstract	Details of industry specific elements of operating expenses [abstract]			
133	in-cost	DetailsOfIndustrySpecificElementsOfOperatingEx- pensesAxis	Details of industry specific elements of operating expenses [axis]			
134	in-cost	DetailsOfIndustrySpecificElementsOfOperatingExpensesDomain	Details of industry specific elements of operating expenses domain			
125		D. (1) Off. 1 . (. C C C C C C C C	Details of in terror of its also and its answer			

Details of industry specific elements of operating expenses

Details of material consumed of manufactured product

Details of material consumed of service [axis]

Details of material consumed of service domain

[table]

[axis]

Details Of Industry Specific Elements Of Operating Expensions

Details Of Material Consumed Of Manufactured Product Axis

DetailsOfMaterialConsumedOfServiceAxis

DetailsOfMaterialConsumedOfServiceDomain

135

137

138

in-cost

in-cost

in-cost

136 in-cost

#	Prefix	Element Name	standard label	totalLabel	terseLabel	documentation
139	in-cost	DetailsOfMaterialConsumedOfServiceTable	Details of material consumed of service [table]	totalizabei	tersezuser	uocumentution
140	in-cost	DetailsOfMaterialsConsumedOfServiceAbstract	Details of materials consumed of service [abstract]			
141	in-cost	DetailsOfMaterialConsumedOfManufacturedProductDo-	Details of material consumed of service [abstract] Details of material consumed of manufactured product			
141	III-COSt	main	domain			
142	in-cost	DetailsOfMaterialConsumedOfManufacturedProduct-	Details of material consumed of manufactured product			
142	III-COSt	Table	[table]			
1.42	:		. ,			
143	in-cost	DetailsOfMaterialsConsumedOfProductGroupAbstract	Details of materials consumed of manufactured product			
1.4.4	:	Dataila Of Dalata d Dantu Abatua at	[abstract]			
144	in-cost	DetailsOfRelatedPartyAbstract	Details of related party [abstract]			
145	in-cost	DetailsOfRelatedPartyTransactionsAbstract	Details of related party transactions [abstract]			
146	in-cost	DetailsOfUtilitiesForManufacturedProductAbstract	Details of utilities for manufactured product [abstract]			
147	in-cost	DetailsOfUtilitiesOfManufacturedProductAxis	Details of utilities of manufactured product [axis]			
148	in-cost	DetailsOfUtilitiesOfManufacturedProductDomain	Details of utilities of manufactured product domain			
149	in-cost	DetailsOfUtilitiesOfManufacturedProductTable	Details of utilities of manufactured product [table]			
150	in-cost	DifferenceInStockValuationAsPerCostAndFinan-	Difference in stock valuation as per cost and financial rec-		Difference in stock valua-	
		cialRecords	ords		tion as per cost and finan-	
					cial accounts	
151	in-cost	DisclosureOfCostAuditorsQualificationsOrAdverseRe-	Disclosure of cost auditors qualifications or adverse re-			
		marksInCostAuditorsReportAbstract	marks in cost auditors report [abstract]			
152	in-cost	DisclosureRegardingAccountingAllocationAndAbsorp-	Disclosure regarding accounting, allocation and absorption			Assigning of overheads to cost objects
		tionOfOverheadsExplanatory	of overheads [text block]			by means of appropriate absorption
						rate.
153	in-cost	DisclosureRegardingAccountingForByProd-	Disclosure regarding accounting for by products, joint			It is a special case of joint product
		uctsJointProductsAndScrapsOrWastageExplanatory	products and scraps or wastage [text block]			where one or more of the joint products
		1 6 1 7				has minor value compared to others.
						Discarded material having some value
						in few cases and which is usually either
						disposed of without further treatment
						(other than reclamation and handling)
						or reintroduced into the production
						process in place of raw material. Mate-
						rial loss during production or storage
						due to various factors such as evapora-
						tion, chemical reaction, contamination,
						unrecoverable residue, shrinkage, etc.,
						and discarded material which may or
						may not have value
154	in-cost	DisclosureRegardingAccountingForMaterialCostInclud-	Disclosure regarding accounting for material cost including			Significant inputs such as power,
		ingPackingMaterialsStoresAndSparesEmployeeCostUtili-	packing materials, stores and spares, employee cost, utilities			steam, water, compressed air, and the
		ties And Other Relevant Cost Components Explanatory	and other relevant cost components [text block]			like which are used for manufacturing
		ties/ tild other rene value ost components Explanatory	and other relevant cost components [text block]			process but do not form a part of the
						final product
155	in-cost	DisclosureRegardingAdequacyOfBudgetaryControlSys-	Disclosure regarding adequacy of budgetary control system			mai product
133	III-COSt	temExplanatory	[text block]			
156	in-cost	DisclosureRegardingBasisOfInventoryValuationExplana-	Disclosure regarding basis of inventory valuation [text			
130	III-COSt		block]			
157	:	tory				
157	in-cost	DisclosureRegardingChangesInCostAccountingPoli-	Disclosure regarding changes in cost accounting policy			
150	i	cyDuringReportingPeriodExplanatory	during reporting period [text block]			Cost Contro malama to come it is
158	in-cost	DisclosureRegardingIdentificationOfCostCentres-	Disclosure regarding identification of cost centres, cost			Cost Centre refers to any unit of an
		CostObjectsAndCostDriversExplanatory	objects and cost drivers [text block]			entity selected with a view to accumu-
						lating all cost under that unit. The unit
						can be division, department, section,

units. 159 in-cost DisclosureRegardingOtherRelevantCostAccountingPolicy	
cyExplanatory [text block] 160 in-cost DisclosureRegardingTreatmentOfAbnormalAndNonRe- Disclosure regarding treatment of abnormal and non-	
160 in-cost DisclosureRegardingTreatmentOfAbnormalAndNonRe- Disclosure regarding treatment of abnormal and non-	
austing Costs Including Classification Of Non Cost Itams Ex. recoursing acets including classification of non-acet itams	
curringCostsIncludingClassificationOfNonCostItemsEx- planatory recurring costs including classification of non-cost items [text block]	
161 in-cost DisclosureRegardingValuationOfInterUnitOrInterCom- Disclosure regarding valuation of inter unit or inter compa-	
panyAndRelatedPartyTransactionExplanatory ny and related party transaction [text block] 162 in-cost DisclosureRelatingToAdequacyOfInternalAuditOfCos- Disclosure relating to adequacy of internal audit of cost	
tRecordsExplanatory records [text block]	
163 in-cost DisclosureRelatingToAvailabilityOfAuditedAndCerti- fiedCostStatementsAndSchedulesForEachUnitAn- Disclosure relating to availability of audited and certified cost statements and schedules for each unit and each prod-	
dEachProductOrServiceExplanatory uct or service [text block] 164 in-cost DisclosureRelatingToAvailabilityOfCostRecord- Disclosure relating to availability of cost records of branch-	
sOfBranchesNotVisitedExplanatory es not visited [text block]	
165 in-cost DisclosureRelatingToTrueAndFairViewOfCostOfProductionOrServiceCostOfSalesMarginAndOtherInformation Disclosure relating to true and fair view of cost of production or service cost of sales margin and other information [text block]	
166 in-cost DisclosureRelatingToAvailabilityOfInformationAndEx- Disclosure relating to availability of information and expla-	
planationForPurposeOfCostAuditExplanatory nation for purpose of cost audit [text block] 167 in-cost DisclosuresRegardingAccountingForDepreciationO- Disclosure regarding accounting for depreciation or amorti-	
rAmortizationExplanatory zation [text block]	
168 in-cost DistributionOfEarnings Distribution of earnings Total distribution of earnings earnings	
169 in-cost DistributionOfEarnings Abstract Distribution of earnings [abstract]	
170 in-cost DomesticPurchaseOfFinishedGoods Domestic purchase of finished goods 171 in-cost DomesticSalesOfManufacturedProducts Domestic sales of manufactured products	
171 in-cost Domestic Sales Of Traded Products Domestic sales of manufactured products 172 in-cost Domestic Sales Of Traded Products Domestic sales of traded products	
172 in-cost DutiesTaxesPaidByCompany Duties taxes paid by company	
174 in-cost DutiesTaxesPaidByCompanyAbstract Duties taxes paid by company [abstract] Duties or taxes paid by	
utilisation of input tax credit and payment through cash ledger [ab-	
stract]	
175 in-cost DutiesTaxesPayableByCompany Duties taxes payable by company Total duties taxes payable by company payable by company	
176 in-cost DutiesTaxesPayableOfCompanyAbstract Duties taxes payable of company [abstract]	
177 in-cost EarningsAvailableForDistribution Earnings available for distribution 178 in-cost EarningsAvailableForDistributionAbstract Earnings available for distribution [abstract]	
178 in-cost EmailAddressOfCompany Email address of company	
180 in-cost EmailIDOfCostAuditorOrCostAuditorsFirm Email id of cost auditor or cost auditors firm	
181 in-cost TaxesAndOtherDutiesOfCompany Taxes and other duties of company Taxes and other duties	
182 in-cost ExciseDutyPayableByCompany Excise duty payable of company Total excise duty	
payable by company	
183 in-cost ExciseDutyPayableForDomesticClearances Excise duty payable for domestic clearances	
184 in-cost ExciseDutyPayableForExportClearances Excise duty payable for export clearances	
185 in-cost ExciseDutyPayableOfCompanyAbstract Excise duty payable of company [abstract]	
186 in-cost ExciseDutyPayableOnOtherClearances Excise duty payable on other clearances 187 in-cost ExciseDutyPayableOnStockTransfers Excise duty payable on stock transfers Excise duty payable on	
187 in-cost ExciseDutyPayableOnStockTransfers Excise duty payable on stock transfers Excise duty payable on net stock transfers Excise duty payable on net stock transfers	
net stock dansters	

#	Prefix	Element Name	standard label	totalLabel	terseLabel	documentation
188	in-cost	ExportIncentivesOfCompany	Export incentives of company			
189	in-cost	ExportSaleOfManufacturedProducts	Export sale of manufactured products			
190	in-cost	ExportSaleOfTradedProducts	Export sale of traded products			
191	in-cost	FinancialPerformanceOfCompanyAbstract	Financial performance of company [abstract]			
192	in-cost	FinancialPositionAndRatioAnalysisCom-	Financial position and ratio analysis (company as whole)			
		panyAsWholeAbstract	[abstract]			
193	in-cost	FinancialPositionOfCompanyAbstract	Financial position of company [abstract]			
194	in-cost	FinishedGoodsPurchased	Finished goods purchased	Total finished goods purchased		
195	in-cost	Finished Goods Purchased Of Manufactured Product Abstract	Finished goods purchased of manufactured product [abstract]	r		
196	in-cost	FirmsRegistrationNumber	Firm's registration number			
197	in-cost	FirstPreviousFinancialYearAbstract	First previous financial year [abstract]			
198	in-cost	FixedAssetsAbstract	Fixed assets [abstract]			
199	in-cost	FundsRetainedByCompany	Funds retained by company			
200	in-cost	GeneralDetailsOfCostAuditorAxis	General details of cost auditor [axis]			
201	in-cost	GeneralInformationAbstract	General information [abstract]			
202	in-cost	GrossRevenueFromOperationsOfCompany	Gross revenue from operations of company		Revenue from operations	
203	in-cost	IdentificationDetailsForProductOrServiceAxis	Identification details for product or service [axis]		revenue nom operations	
204	in-cost	IdentificationNumberOfForeignRelatedPartyInCoun-	Identification number of foreign related party in country of			
		tryOfIncorporationOrResidence	incorporation or residence			
205	in-cost	ImportsOfFinishedGoods	Imports of finished goods			
206	in-cost	InHouseCapacityUtilization	In house capacity utilization (%)			
207	in-cost	IndirectTaxesPaidThroughPLAOrCash	Indirect taxes paid through PLA or cash			
208	in-cost	SelectSectorForClassifyingManufacturedProductOrServ-	Select sector for classifying manufactured product or ser-			
		ice	vice			
209	in-cost	IndustrySpecificExpenses10Member	Industry specific expenses 10 [member]			
210	in-cost	IndustrySpecificExpenses1Member	Industry specific expenses 1 [member]			
211	in-cost	IndustrySpecificExpenses2Member	Industry specific expenses 2 [member]			
212	in-cost	IndustrySpecificExpenses3Member	Industry specific expenses 3 [member]			
213	in-cost	IndustrySpecificExpenses4Member	Industry specific expenses 4 [member]			
214	in-cost	IndustrySpecificExpenses5Member	Industry specific expenses 5 [member]			
215	in-cost	IndustrySpecificExpenses6Member	Industry specific expenses 6 [member]			
216	in-cost	IndustrySpecificExpenses7Member	Industry specific expenses 7 [member]			
217	in-cost	IndustrySpecificExpenses8Member	Industry specific expenses 8 [member]			
218	in-cost	IndustrySpecificExpenses9Member	Industry specific expenses 9 [member]			
219	in-cost	InputsAndConversionCostOfProduct	Inputs and conversion cost of product	Total of inputs and		
				conversion cost of		
				product		
220	in-cost	InstalledCapacityOnStartOfReportingPeriod	Installed capacity on start of reporting period			Installed capacity is the maximum capacity of producing goods or provid-
						ing services, according to the manufac-
						turer's specifications or determined
						through an expert study.
221	in-cost	InterestPenaltyFinesPaidByCompany	Interest penalty fines paid by company			- · · ·
222	in-cost	LevelOfRoundingUsedInCostStatements	Level of rounding used in cost statements (in INR)			
223	in-cost	LongTermBorrowings	Long-term borrowings			
224	in-cost	MaterialConsumed10Member	Material consumed 10 [member]			
225	in-cost	MaterialConsumed1Member	Material consumed 1 [member]			
226	in-cost	MaterialConsumed2Member	Material consumed 2 [member]			
227	in-cost	MaterialConsumed3Member	Material consumed 3 [member]			
228	in-cost	MaterialConsumed4Member	Material consumed 4 [member]			

# 229	Prefix in-cost	Element Name MaterialConsumed5Member	standard label Material consumed 5 [member]	totalLabel	terseLabel	documentation
230 231 232 233	in-cost in-cost in-cost	MaterialConsumed6Member MaterialConsumed7Member MaterialConsumed8Member MaterialConsumed6Member	Material consumed 6 [member] Material consumed 7 [member] Material consumed 8 [member]			
234	in-cost in-cost	MaterialConsumed9Member MembershipNumberOfMemberSigningReport	Material consumed 9 [member] Membership number of member signing report			Membership Number refers to the membership number allotted by The Institute of Cost Accountants of India valid on the date of signing of the Re- port
235 236	in-cost in-cost	NameOfCompany NameOfCostAuditorOrCostAuditorsFirm	Name of company Name of cost auditor or cost auditors firm			"Cost auditor" means an auditor appointed to conduct an audit of cost records, under sub-section (2) of section 148 of the Companies Act 2013
237 238	in-cost in-cost	NameOfExpensesNotConsideredInCostAccounts NameOfIncomesNotConsideredInCostAccounts	Name of expenses not considered in cost accounts Name of incomes not considered in cost accounts			
239	in-cost	NameOfMemberSigningReport	Name of member signing report			Name of the Member Signing Report is the name registered in the membership records of The Institute of Cost Ac- countants of India
240	in-cost	NameOfProductOrService	Name of product or service			
241	in-cost	NameOfProductOrIndustry	Name of product or industry		Name of product(s) or service(s) with CTA Headings	
242	in-cost	NameOfRelatedParty	Name of related party			
243 244	in-cost in-cost	NameOfRelatedPartyAxis NetSalesRealizationOfProduct	Name of related party [axis] Net sales realization of product		Net sales realization of product excluding taxes and duties	
245	in-cost	NatureOfIssuingAuthorityInCountryOfIncorporationOrResidence	Nature of issuing authority in country of incorporation or residence			
246	in-cost	NatureOfMaterialConsumed	Nature of material consumed		Category of material consumed	
247 248	in-cost in-cost	NatureOfRelatedPartyTransactionsAxis NatureOfRelatedPartyTransactionsDomain	Nature of related party transactions [axis] Nature of related party transactions domain			
249	in-cost	NetCurrentAssets	Net current assets			
250	in-cost	NetRevenueFromOperationsOfCompany	Net revenue from operations of company			The amount of sales generated by a company after the deduction of returns, allowances for damaged or missing goods and any discounts allowed
251	in-cost	$Net Revenue From Operations Of Company For Value-\\Addition$	Net revenue from operations of company for value addition		Net revenue from operations	,
252	in-cost	Sales NetWorth	Sales Nat worth	Total sales		"Not worth" maons the aggregate value
253	in-cost	NetWorth	Net worth			"Net worth" means the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance
						* *

#	Prefix	Element Name	standard label	totalLabel	terseLabel	documentation sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amal-
254 255	in-cost	NotesToAbridgedCostStatementOfManufacturedProductExplanatory NotesToDetailsOfIndustrySpecificOperatingExpensesEx-	Notes to abridged cost statement of manufactured product [text block] Notes to details of industry specific operating expenses [text			gamation.
		planatory	block]			
256 257	in-cost	NotesToDetailsOfMaterialsConsumedExplanatory NotesToFinancialPositionAndRatioAnalysisExplanatory	Notes to details of materials consumed [text block] Notes to financial position and ratio analysis [text block]			
258	in-cost in-cost	Notes Torinancial Position Andratio Analysis Explanatory Notes To Profit Reconciliation Explanatory	Notes to profit reconciliation [text block]			
259	in-cost	Notes To Profit Reconcination Explanatory Notes To Quantitative Information For Manufac-	Notes to quantitative information for manufactured product			
239	III-COSt	turedProductExplanatory	[text block]			
260	in-cost	NotesToRelatedPartyTransactionExplanatory	Notes to related party transaction [text block]			
261	in-cost	NotesToUtilitiesExplanatory	Notes to utilities [text block]			
262	in-cost	NotesToValueAdditionAndDistributionOfEarningsEx- planatory	Notes to value addition and distribution of earnings [text block]			
263	in-cost	Number Of Audit Committee Meeting Attended By Cost Auditor During Year	Number of audit committee meeting attended by cost auditor during year		Number of audit commit- tee meeting(s) attended by cost auditor during year	
264	in-cost	NumberOfCostAuditorsForReportingPeriod	Number of cost auditor(s) for reporting period			
265	in-cost	OtherCreditsUtilised	Other credits utilised			
266	in-cost	OtherDistributionOfEarnings	Other distribution of earnings			
267	in-cost	OtherFinancialRatiosOfCompanyAbstract	Other financial ratios of company [abstract]			
268	in-cost	OtherIncomesOfCompany	Other incomes of company		Out an arrandant and a state of	
269	in-cost	OtherQuantitativeAdjustments	Other quantitative adjustments		Other quantitative adjustments including wastages	
270	in-cost	OtherStateTaxesPayableByCompany	Other state taxes payable by company		Č	
271	in-cost	PerUnitCostOfProductionOrOperationsOfGoodsSold	Per unit cost of production or operations of goods sold			
272	in-cost	PerUnitCostOfSalesOfProduct	Per unit cost of sales of product			
273	in-cost	PerUnitMarginAsPerCostAccountsOfProduct	Per unit margin as per cost accounts of product			
274	in-cost	PerUnitNetSalesRealizationOfProduct	Per unit net sales realization of product		Per unit net sales realiza- tion of product excluding taxes and duties	
275	in-cost	PermanentAccountNumberOfCostAuditorOrCostAuditorSFirm	Permanent account number of cost auditor or cost auditors firm			
276	in-cost	PermanentAccountNumberOfRelatedParty	Permanent account number of related party			
277	in-cost	PlaceOfSigningCostAuditReportAndAnnexureBy- CostAuditor	Place of signing cost audit report and annexure by cost auditor			
278	in-cost	CTACodeOfManufacturedProduct	CTA code of manufactured product			
279	in-cost	QuantitativeInformationOfManufacturedProductAbstract	Quantitative information of manufactured product [abstract]			
280	in-cost	AddressOfCostAuditorOrCostAuditorsFirm	Address of cost auditor or cost auditors firm			
281 282	in-cost in-cost	QuantitativeInformationOfServiceAbstract ManufacturedProductOrServiceAbstract	Quantitative information of service [abstract] Manufactured product or service [abstract]			
283	in-cost	ProductOrServiceCode	Product or service code			
284	in-cost	ProductionAsPerExciseOrGSTRecords	Production as per excise or GST records			
285	in-cost	ProfitBeforeTax	Profit before tax			A profitability measure that looks at a company's profits before the company has to pay corporate income tax. This measure deducts all expenses from revenue including interest expenses and

#	Prefix	Element Name	standard label	totalLabel	terseLabel	documentation
286	in-cost	ProfitBeforeTaxToCapitalEmployed	Profit before tax to capital employed (%)			operating expenses, but it leaves out the payment of tax A profitability measure that looks at a company's profits before the company has to pay corporate income tax. This measure deducts all expenses from revenue including interest expenses and operating expenses, but it leaves out the
287	in-cost	$\label{profitBeforeTaxToNetRevenueFromOperationsOfCompany} ProfitBefore TaxToNetRevenue From Operations Of Company$	Profit before tax to net revenue from operations of company (%)			payment of tax Shows how much profit a company makes for every rupee it generates in
288	in-cost	ProfitBeforeTaxToNetWorth	Profit before tax to net worth (%)			revenue or sales (net profit margin) This ratio measures the rate of return on
289	in-cost	ProfitBeforeTaxToValueAddedOfCompany	Profit before tax to value added of company (%)			the owners equity This ratio expresses the relationship between profit a company makes for every rupee of value added (means the difference between the net output value (net sales adjusted for work-in-progress and finished goods stock) and cost of bought out materials and services for the product under reference)of compa-
290 291	in-cost in-cost	ProfitLossAsPerCostAccountsAbstract ProfitLossAsPerFinancialAccounts	Profit (loss) as per cost accounts [abstract] Profit (loss) as per financial accounts (excluding Other			ny
292 293 294 295 296 297 298 299 300 301 302 303	in-cost in-cost in-cost in-cost in-cost in-cost in-cost in-cost in-cost in-cost in-cost in-cost	ProfitReconciliationOfCompanyAsWholeAbstract ProfitabilityRatiosOfCompanyAbstract PurchaseOfProductMember QuantitativeDetailsOfManufacturedProductAbstract QuantityOfMaterialConsumed QuantityOfUtilitiesConsumed UnitOfMeasurementForManufacturedProduct QuantityProducedOnLoanLicenseOrByThirdPartiesOn- JobWork QuantityProducedUnderLeasingArrangements RateOfMaterialConsumed RateOfUtilitiesConsumed RawMaterialsStockToConsumptionOfCompanyInMonths	Comprehensive Income for companies following Ind AS) Profit reconciliation of company as whole [abstract] Profitability ratios of company [abstract] Purchase of product [member] Quantitative details of manufactured product [abstract] Quantity of material consumed Quantity of utilities consumed Unit of measurement for manufactured product Quantity produced on loan license or by third parties on job work Quantity produced under leasing arrangements Rate of material consumed Rate of utilities consumed Raw materials stock to consumption of company (in months)			
304	in-cost	ReconciliationOfIndirectTaxesAbstract	Reconciliation of indirect taxes [abstract]			Reconciliation between direct and indirect taxes paid by the company. Only Indirect Taxes relating to which returns are filed with the State and Central Government need to be included for the company as a whole
305	in-cost	DisclosureRegardingAuditOfCostRecordsInConformityWithCostAuditingStandardsExplanatory	Disclosure regarding audit of cost records in conformity with Cost Auditing Standards [text block]			
306	in-cost	RelatedPartyTransactionsAbstract	Related party transactions [abstract]			Related Party means related party as defined under sub-section 76 of section 2 of the Companies Act, 2013
307	in-cost	Panorting Currency Of Entity	Reporting currency of entity			

Reporting currency of entity

ReportingCurrencyOfEntity

307 in-cost

#	Prefix	Element Name	standard label	totalLabel	terseLabel	documentation
308	in-cost	ReservesAndSurplus	Reserves and surplus			
309	in-cost	SaleOfProductMember	Sale of product [member]			
310	in-cost	QuantitySoldOfManufacturedAndTradedProduct	Quantity sold of manufactured and traded product	Total quantity sold of manufactured and traded product		
311	in-cost	SelfManufacturedQuantity	Self manufactured quantity			
312	in-cost	SelfOrCaptiveConsumptionIncludingSamples	Self or captive consumption including samples			
313	in-cost	ServicesReceivedMember	Services received [member]			
314	in-cost	ServicesRenderedMember	Services rendered [member]			
315	in-cost	ShareCapital	Share capital			
316	in-cost	StockAndOtherAdjustments	Stock and other adjustments	Total stock and other adjustments		
317	in-cost	StockAndOtherAdjustmentsOfManufacturedProduc-	Stock and other adjustments of manufactured product [ab-	3		
		tAbstract	stract]			
318	in-cost	StoresAndSparesStockToConsumptionOfCompanyIn-	Stores and spares stock to consumption of company (in			
		Months	months)			
319	in-cost	ToEmployeesAsSalariesWagesRetirementBenefitsAn-	To employees as salaries, wages, retirement benefits and			
		dOthers	others			
320	in-cost	ToGovernmentAsTaxes	To government as taxes			
321	in-cost	ToShareholdersAsDividend	To shareholders as dividend			
322	in-cost	RevenueAsPerFinancialAccounts	Revenue as per financial accounts	Total revenue as per financial accounts		
323	in-cost	Revenue Including Exceptional Extraordinary And Other-Comprehensive Income	Revenue including Exceptional, Extra Ordinary and Other Comprehensive Income	Total Revenue includ- ing Exceptional, Extra Ordinary and Other Comprehensive In-		
224		F-4	Facility of the AF-to-Oaline Fermion	come		
324 325	in-cost in-cost	ExtraordinaryExpenses TurnoverAsPerExciseOrServiceTaxOrGSTRecords	Exceptional and Extra Ordinary Expenses Turnover as per excise/ service tax/ GST records		Turnover as per excise or	
323	III-cost	Turnover Asi Cilixeiscol Scivice l'axolog i Recolds	Turnover as per exciser service tax/ GST records		service tax or GST rec-	
226		T 1D 6 1/41	T 116 1:51 : 3		ords	
326	in-cost	TypedDefaultAbstract	Typed default [abstract]			
327 328	in-cost in-cost	TypedDefaultAxis TypedDefaultDomain	Typed default [axis] Typed default domain			
329	in-cost	TypedDefaultTable	Typed default [table]			
330	in-cost	TypesOfIndirectTaxesOfCompanyAxis	Types of indirect taxes of company [axis]			
331	in-cost	TypesOfIndirectTaxesOfCompanyDomain	Types of indirect taxes of company domain			
332	in-cost	TypesOfIndirectTaxesOfCompanyTable	Types of indirect taxes of company [table]			
333	in-cost	TypesOfIndirectTaxesOfCompanyTable1NotAll	Types of indirect taxes of company [table 1 NotAll]			
334	in-cost	TypesOfIndirectTaxesOfCompanyTable2NotAll	Types of indirect taxes of company [table 2 NotAll]			
335	in-cost	TypesOfIndirectTaxesOfCompanyTable3NotAll	Types of indirect taxes of company [table 3 NotAll]			
336	in-cost	TypesOfIndirectTaxesOfCompanyTable4NotAll	Types of indirect taxes of company [table 4 NotAll]			
337	in-cost	TypesOfIndirectTaxesOfCompanyTableNotAll	Types of indirect taxes of company [table NotAll]			
338	in-cost	UnitOfMaterialConsumed	Unit of material consumed			
339	in-cost	UnitOfUtilitiesConsumed	Unit of utilities consumed			
340	in-cost	Utility10Member	Utility 10 [member]			
341	in-cost	Utility1Member	Utility 1 [member]			
342	in-cost	Utility2Member	Utility 2 [member]			
343 344	in-cost in-cost	Utility3Member Utility4Member	Utility 3 [member] Utility 4 [member]			
344	in-cost	Utility5Member	Utility 5 [member]			
346	in-cost	Utility6Member	Utility 6 [member]			
2.0	-11 0001	,	2			

#	Prefix	Element Name	standard label	totalLabel	terseLabel	documentation
347	in-cost	Utility7Member	Utility 7 [member]			
348	in-cost	Utility8Member	Utility 8 [member]			
349	in-cost	Utility9Member	Utility 9 [member]			
350	in-cost	ValueAddedOfCompany	Value added of company			
351	in-cost	Value Added To Net Revenue From Operations Of Company	Value added to net revenue from operations of company			This ratio expresses the relationship
			(%)			between "value addition" meaning the
						difference between the net output value (net sales adjusted for work-in-progress
						and finished goods stock) and cost of
						bought out materials and services for
						the product under reference to revenue
						or sales
352	in-cost	ValueAdditionAndDistributionOfEarningsCom-	Value addition and distribution of earnings (company as			"Value addition" means the difference
		panyAsWholeAbstract	whole) [abstract]			between the net output value (net sales
						adjusted for work-in-progress and
						finished goods stock) and cost of bought out materials and services for
						the product under reference
353	in-cost	WhetherCompanyHasRelatedPartyTransactionsForSale-	Whether company has related party transactions for sale or			the product under reference
		OrPurchaseOfGoodsOrServices	purchase of goods or services			
354	in-cost	WhetherCostAuditorIsLeadAuditor	Whether cost auditor is lead auditor			
355	in-cost	WhetherCostAuditorsReportHasBeenQuali-	Whether cost auditors report has been qualified or has any			
		fiedOrHasAnyReservationsOrContainsAdverseRemarks	reservations or contains adverse remarks			
356	in-cost	WhetherPreviousYearFiguresAreReported	Whether previous year figures are reported			
357 358	in-cost in-cost	ExceptionalAndExtraOrdinaryIncome WorkingCapitalRatiosOfCompanyAbstract	Exceptional and extra ordinary income Working capital ratios of company [abstract]			
359	in-cost	NameOfService	Name of service			
360	in-cost	ServiceCode	Service code			
361	in-cost	ActualServiceProvidedAbstract	Actual service provided [abstract]			
362	in-cost	OwnServices	Own services			
363	in-cost	ServicesUnderContractualArrangement	Services under contractual arrangement			
364	in-cost	OutsourcedServices	Outsourced services	m . 1 . 1 . 1		
365	in-cost	ActualServiceProvided	Actual service provided	Total actual service provided		
366	in-cost	NotesToManufacturedProductAndServiceProfitabil-	Notes to manufactured product and service profitability	provided		
500	0050	ityStatementExplanatory	statement [text block]			
367	in-cost	ServicesProvidedAsPerServiceTaxOrGSTRecords	Services provided as per service tax or GST records	Total services provid-		
			•	ed as per service tax		
				or GST records		
368	in-cost	ActualServiceRenderedAbstract	Actual service rendered [abstract]			
369	in-cost	DomesticServiceRendered	Domestic service rendered			
370 371	in-cost in-cost	ExportServiceRendered ActualServiceRendered	Export service rendered Actual service rendered	Total actual service		
3/1	III-COSt	ActualSciviceRelidered	Actual service rendered	rendered		
372	in-cost	NameOfManufacturedProduct	Name of manufactured product	rendered		
373	in-cost	ProductAndServiceProfitabilityStatementOfManufac-	Product and service profitability statement of manufactured			
		turedProductOrServiceAbstract	product or service [abstract]			
374	in-cost	Details Of Manufactured Product And Service Profitabil-	Details of manufactured product and service profitability			
255		ityStatementAbstract	statement [abstract]			
375	in-cost	CostPerUnitOfServiceAvailable	Cost per unit of service available		G	
376	in-cost	CostPerUnitOfSalesBeforeInterest	Cost per unit of sales before interest		Cost per unit of sales	
					before finance charges	

# 377	Prefix in-cost	Element Name SRNNumberOfFormCRA2	standard label SRN number of form CRA-2	totalLabel	terseLabel	documentation
378	in-cost	DisclosureRelatingToMaintenanceOfCostRecordsAsPer-Rule5OfTheCompaniesCostRecordsAndAuditRules2014 Explanatory	Disclosure relating to maintenance of cost records as per rule 5 of the companies cost records and audit rules 2014 [text block]			
379	in-cost	DisclosureRegardingAvailabilityOfInformatio- nAsPerCompaniesAct2013Explanatory	Disclosure regarding availability of information as per companies act 2013 [text block]			
380 381	in-cost in-cost	DetailsOfManufacturedProductOrServiceAbstract ManufacturedProductOrServiceTable	Details of manufactured product or service [abstract] Manufactured product or service [table]			
382	in-cost	IdentificationOfManufacturedProductOrServiceAxis	Identification of manufactured product or service [axis]			"Product" means any tangible or intangible goods, material, substance, article, idea, know-how, method, information, object, service, etc. that is the result of human, mechanical, industrial, chemical or natural act, process, procedure, function, operation, technique or treatment and is intended for use, consumption, sale, transport, store, delivery or disposal
383	in-cost	GeneralInformationOfManufacturedProductOrService- Abstract	General information of manufactured product or service [abstract]			
384	in-cost	NameOfManufacturedProductOrService	Name of manufactured product or service			
385 386	in-cost in-cost	UnitOfMeasurementForManufacturedProductOrService WhetherManufacturedProductOrServiceCoveredUnder- CostAudit	Unit of measurement for manufactured product or service Whether manufactured product or service covered under cost audit			
387	in-cost	Net Operational Revenue Of Manufactured Product Or Service	Net operational revenue of manufactured product or service	Total net operational revenue of manufac- tured product or ser- vice	Net operational revenue of manufactured product or service net of taxes and duties	
388	in-cost	Notes To Manufacture d Product Or Service Explanatory	Notes to manufactured product or service [text block]		Notes to Product or ser- vice details for the com- pany as a whole [text block]	
389	in-cost	UnitOfMeasurementForService	Unit of measurement for service			
390 391	in-cost in-cost	AvailableCapacityOfServiceAbstract AvailableCapacityOfService	Available capacity of service [abstract] Available capacity of service			
392	in-cost	NotesToQuantitativeInformationForServiceExplanatory	Notes to quantitative information for service [text block]			
393	in-cost	QuantitativeDetailsOfServiceAbstract	Quantitative details of service [abstract]			
394	in-cost	CaptiveConsumption	Captive consumption		Self or captive consumption	
395 396	in-cost in-cost	OtherAdjustments CostDetailsOfServiceAbstract	Other adjustments Cost details of service [abstract]			
397	in-cost	CostOfOtherOverheads	Cost of other overheads			The cost of material of any nature used for the purpose of production of a product or a service. Overheads com- prise of indirect materials, indirect employee costs and indirect expenses which are not directly identifiable or
398	in-cost	CostOfServiceProvided	Cost of service provided	Total cost of service provided		allocable to a cost object Cost of production shall consist of material consumed, direct wages and salaries, direct expenses, works over- heads, quality control cost, research and

#	Prefix	Element Name	standard label	totalLabel	terseLabel	documentation development cost, packing cost, admin- istrative overheads relating to produc-
200	in aget	CostOfServicesSold	Cost of services sold			tion
399 400	in-cost in-cost	CostOfServiceSoid	Cost of services soid Cost of service available	Total cost of service available		
401	in-cost	CostOfServiceBeforeInterest	Cost of service before interest	avanable	Cost of sales of service before finance charges	
402	in-cost	CostOfSalesOfService	Cost of sales of service		octore imanee charges	
403	in-cost	CostPerUnitDetailsOfServiceAbstract	Cost per unit details of service [abstract]			
404	in-cost	CostPerUnitOfOtherOverheads	Cost per unit of other overheads			
405	in-cost	CostPerUnitOfServiceProvided	Cost per unit of service provided			
406	in-cost	CostPerUnitOfOtherAdjustments	Cost per unit of other adjustments			
407	in-cost	PerUnitCostOfServicesSold	Per unit cost of services sold of service			
408	in-cost	PerUnitCostOfServicesSoldBeforeInterest	Per unit cost of services sold before interest		Per unit cost of services sold before finance charg-	
400		B. H.: G. 1000 G. 11000 .	B :		es	
409 410	in-cost in-cost	PerUnitCostOfServicesSoldOfService PerUnitNetSalesRealizationOfService	Per unit cost of services sold Per unit net sales realization of service		Per unit net sales realiza-	
410	III-cost	Fet UlluvetSales Realization Of Set vice	ret unit net sales realization of service		tion of service excluding taxes and duties	
411	in-cost	PerUnitMarginAsPerCostAccountsOfService	Per unit margin as per cost accounts of service			
412	in-cost	NotesToAbridgedCostStatementOfServiceExplanatory	Notes to abridged cost statement of service [text block]			
413	in-cost	DetailsOfUtilitiesForServiceTable	Details of utilities of service [table]			
414	in-cost	DetailsOfUtilitiesForServiceAxis	Details of utilities of service [axis]			
415	in-cost	DetailsOfUtilitiesForServiceDomain	Details of utilities of service domain			
416	in-cost	DetailsOfUtilitiesForServiceAbstract	Details of utilities for service [abstract]		Not color molimation of	
417	in-cost	NetSalesRealizationOfService	Net sales realization of service		Net sales realization of service excluding taxes and duties	
418	in-cost	ProfitLossForAuditedProductOrServices	Profit (loss) for audited product or services			
419	in-cost	ProfitLossForUnauditedProductOrServices	Profit (loss) for unaudited product or services			
420	in-cost	GrossFixedAssets	Gross fixed assets			
421	in-cost	NetFixedAssets	Net fixed assets			
422	in-cost	CostPerUnitOfTotalInputsAndConversionCostForService	Cost per unit of total inputs and conversion cost for service			
423	in-cost	InputsAndConversionCostForService	Inputs and conversion cost for service	Total inputs and con- version cost for ser-		
424	in-cost	AmountOfMarginOfServiceAsPerCostAccounts	Amount of margin of service as per cost accounts	vice		
424	in-cost	Other Operating Incomes Of Company	Other operating incomes of company			
426	in-cost	Operating Incomes Of Company	Operating incomes of company	Total operating in- comes of company		
427	in-cost	WhetherIndianAccountingStandardsAreApplicable- ToTheCompany	Whether Indian Accounting Standards are applicable to the company	comes of company		
428	in-cost	NumberOfAuditCommitteeMeetingsForWhichCostAuditorWasInvited	Number of audit committee meetings during the year for which cost auditor was invited		Number of audit commit- tee meeting(s) during the year for which cost audi- tor was invited	
429	in-cost	OtherComprehensiveIncome	Other comprehensive income			
430	in-cost	OtherAdjustmentsAbstract	Other adjustments [abstract]			
431	in-cost	Other Adjust ments Towards Manufactured Product Or Service	Other adjustments towards manufactured product or service	Total other adjust- ments		

#	Prefix	Element Nan		standard label Available services for sale				Label	terseLal	bel		d	ocument	ation	
432	in-cost	AvailableServicesForSale	Availa	able services for s	ale		Total availa								
433	in-cost	ExciseDutyVATCSTCessAndOthe	erStateTaxesMember Excise	e duty VAT,CST,	Cess and other	state taxes [member]			Excise duty or V CST or Cess or C state taxes [mem	Other					
434 435	in-cost in-cost	CentralGoodsAndServiceTaxMeml StateOrUnionTerritoryGoodsAndService		al goods and servi or union territory					CGST [member] SGST or UTGS']					
436 437	in-cost in-cost	IntegratedGoodsAndServiceTaxMe GoodsAndServiceTaxesPayableOft		ated goods and se and service taxes					IGST [member] Goods and servi						
438 439	in-cost in-cost	InputTaxCreditUtilisedAbstract TaxesPayableOnOutwardTaxableS ZeroRatedNilRatedAndExempted	SuppliesOtherThan- Taxes	tax credit utilised payable on outwa nil rated and exen	ard taxable supp	plies other than zero			[abstract] Taxes payable o taxable supplies than zero rated n	(other					
440	in-cost	TaxesPayableOnZeroRatedOutward	rdTaxableSupplies Taxes	Taxes payable on zero rated outward taxable supplies Taxes payable on inward supplies liable to reverse charge Taxes payable on nil rated and exempted outward supplies					and exempted) Taxes payable or taxable supplies rated)						
441	in-cost	TaxesPayableOnInwardSuppliesLia	ableToReverseCharge Taxes	. ,					Taxes payable ir supplies (liable t						
442	in-cost	TaxesPayableOnNilRatedAndExen	mptedOutwardSupplies Taxes	Taxes payable on nil rated and exempted outward supplies Taxes payable on non GST outward supplies					charge) Taxes payable of ward supplies (NExempted)						
443	in-cost	TaxesPayableOnNonGSTOutwardS	Supplies Taxes	Taxes payable on non GST outward supplies					Taxes payable noutward supplies						
444 445	in-cost in-cost	GoodsAndServiceTaxesPayable ValueAddedTaxCentralSalesTaxAr Company		and service taxes added tax central		ess payable by com-	Total GST	Payable	Value added tax central sales tax	and Cess					
446	in-cost	InputTaxCreditUtilisedForCGSTO	rCENVAT Input	tax credit utilised	for CGST Or C	CENVAT			Input tax credit	utilised					
447	in-cost	Input Tax Credit Utilised For SGSTOr	rUTGSTOrVAT Input	tax credit utilised	for SGST or U	TGST or VAT			CGST or CENV Input tax credit u SGST or UTGS	utilised					
448	in-cost	Input Tax Credit Utilised For IGST	Input	tax credit utilised	for IGST				Input tax credit u						
449	in-cost	Input Tax Credit Utilised For Cess	Input	tax credit utilised	for cess				Input tax credit t	ıtilised					
450 451	in-cost in-cost	TransitionalCredit DifferenceBetweenDutiesTaxesPair		tional credit ence between dut	ies taxes paid a	nd payable			Difference between						
452	in-cost	NotesToReconciliationOfGSTExpl	lanatory Notes	to reconciliation	of GST [text bl	ock]			paid and payable	,					
#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
1	in-cost		AbridgedCostStatementOfManu facturedProductAbstract	Role entOfManu- Disclosure MCA Companies (Cos					Annexure to CRA-3; Part B	ph 2					

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
2	in-cost	Abridged cost statement of service [abstract]	AbridgedCostStatementOfServiceAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
3	in-cost	Subheading of CTA code	SubheadingOfCTACode	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	1					
4	in-cost	Subheading of service code	SubheadingOfServiceCode	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	2					

#	Prefix	Standard Label	Element Name	Reference	Publisher	Name	Issue	Chapter	Section	Par-	Cla	Sub-	Num	No	Subpar-
	110111	Sumum a Days		Role	1 401101101	1 111110	Date	o.mprei	Section	agra ph	use	clause	ber	te	agraph
						Rules 2014			С	PII					
				Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part C	2A					
				Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit)			Annexure to CRA-3; Part	2B					
				Rei		Rules 2014			C C						
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3: Part	1					
				KCI		Rules 2014			D D						
5	in-cost	Actual production of manufac- tured product [abstract]	ActualProductionOfManufacturedProductAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	1					
6	in-cost	Actual production quantity	ActualProductionQuantity	Disclosure	MCA	Rules 2014 Companies (Cost			B Annexure to	1					
Ü	III-cost	Actual production quantity	Actual foductionQualitity	Ref	WICA	Records and Audit) Rules 2014			CRA-3; Part	1					
				Disclosure	MCA	Companies (Cost			Annexure to	2					
				Ref		Records and Audit) Rules 2014			CRA-3; Part B						
7	in-cost	Actual sales of manufactured product [abstract]	ActualSalesOfManufac- turedProductAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	1					
8	in-cost	Address of corporate office of	AddressOfCorpo-	Disclosure	MCA	Rules 2014 Companies (Cost			B Annexure to	1					
0	III-cost	company	rateOfficeOfCompany	Ref	WICA	Records and Audit) Rules 2014			CRA-3; Part	1					
9	in-cost	Address of registered office or	AddressOfRegis-	Disclosure	MCA	Companies (Cost			Annexure to	1					
		of principal place of business in India of company	teredOfficeOrOfPrinci- palPlaceOfBusi-	Ref		Records and Audit) Rules 2014			CRA-3; Part A						
10	in-cost	Adjustments in work-in-	nessInIndiaOfCompany AdjustmentsInWorkInProgres-	Disclosure	MCA	Companies (Cost			Annexure to	3					
10	0050	progress and finished stocks of company	sAndFinishedStocksOfCompany	Ref		Records and Audit) Rules 2014			CRA-3; Part	,					
11	in-cost	Aggregate amount of transac-	AggregateAmountOfTransaction	Disclosure	MCA	Companies (Cost			Annexure to	5					
		tion		Ref		Records and Audit) Rules 2014			CRA-3; Part D						
12	in-cost	Duration in months of previous financial year	DurationInMonthsOfPreviousFi- nancialYear	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Note (2)						
13	in-cost	Duration in months of reporting period	DurationInMonthsOfReport- ingPeriod	Disclosure Ref	MCA	Companies (Cost Records and Audit)			Note (2)						
14	in-cost	Aggregate quantity of related	AggregateQuantityOfRelatedPar-	Disclosure	MCA	Rules 2014 Companies (Cost			Annexure to	5					
14	III-CUST	party transaction	tyTransaction	Ref	MCA	Records and Audit) Rules 2014			CRA-3; Part	3					
15	in-cost	Amount of expenses not con-	AmountOfExpensesnotConsid-	Disclosure	MCA	Companies (Cost			Annexure to	2					
		sidered in cost accounts	eredInCostAccounts	Ref		Records and Audit) Rules 2014			CRA-3 ; Part D						

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
16	in-cost	Amount of incomes not considered in cost accounts	AmountOfIncomesNotConsideredInCostAccounts	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
17	in-cost	Amount of margin of product as per cost accounts	AmountOfMarginOfProduc- tAsPerCostAccounts	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B						
18	in-cost	Margin	Margin	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	1					
19	in-cost	Assessable value [member]	AssessableValueMember	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
20	in-cost	Available capacity of manufactured product	AvailableCapacityOfManufacturedProduct	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
21	in-cost	Available capacity of manufactured product [abstract]	AvailableCapacityOfManufacturedProductAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
22	in-cost	Available quantity for sale of product	AvailableQuantityFor- SaleOfProduct	disclo- sureRef	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
23	in-cost	Average normal price of related party transaction	AverageNormalPriceOfRelated- PartyTransaction	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
24	in-cost	Average transfer price of related party transaction	AverageTransferPriceOfRelated- PartyTransaction	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
25	in-cost	Basis adopted to determine normal price of related party transaction	Basis Adopted To Determine Normal Price Of Related Party Transaction	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
26	in-cost	CIN of related party	CINOfRelatedParty	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
27	in-cost	Capacity available through leasing arrangements	CapacityAvailableThroughLeasingArrangements	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
28	in-cost	Capacity available through loan license or third parties	CapacityAvailableThroughLoan- LicenseOrThirdParties	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
29	in-cost	Capacity enhanced during reporting period	CapacityEnhancedDuringReportingPeriod	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	1					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
30	in-cost	Capital employed	CapitalEmployed	Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit) Rules 2014			C Annexure to CRA-3; Part D	4					
31	in-cost	Category of cost auditor	CategoryOfCostAuditor	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
32	in-cost	Cess and others [member]	CessAndOthersMember	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
33	in-cost	Change in stock of finished goods	ChangeInStockOfFinishedGoods	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
34	in-cost	Consolidated observations or suggestions of all cost auditors [text block]	ConsolidatedObservationsOr- SuggestionsOfAllCostAuditor- sExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					
35	in-cost	Consolidated qualifications, reservations or adverse remarks of all cost auditors [text block]	ConsolidatedQualificationsRes- ervationsOrAdverseRe- marksOfAllCostAuditorsExplan- atory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					
38	in-cost	Cost accounting policy [text block]	CostAccountingPolicyExplanato- ry	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	3					
39	in-cost	Cost auditors observations or suggestions [text block]	CostAuditorsObservationsOr- SuggestionsExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			CRA-3						
40	in-cost	Cost details of manufactured product [abstract]	CostDetailsOfManufac- turedProductAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
41	in-cost	Cost of administrative over- heads	CostOf Administrative Over heads	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
42	in-cost	Cost of bought out inputs of company	CostOfBoughtOutInputsOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
44	in-cost	Cost of depreciation or amortization	CostOfDepreciationOrAmortization	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
45	in-cost	Cost of direct employees	CostOfDirectEmployees	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
46	in-cost	Cost of direct expenses	CostOfDirectExpenses	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
47	in-cost	Cost of sales before interest	CostOfSalesBeforeInterest	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
48	in-cost	Cost of finished goods pur- chased	CostOfFinishedGoodsPurchased	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
49	in-cost	Cost of increase or decrease in finished goods	CostOfIncreaseDecreaseInFinishedGoods	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
50	in-cost	Cost of increase or decrease in work-in-progress	CostOfIncreaseDecreaseInWork-InProgress	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
51	in-cost	Cost of interest and financing charges	CostOfInterestAnd- FinancingCharges	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
52	in-cost	Cost of industry specific operating expenses	CostOfIndustrySpecificOperatingExpenses	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
53	in-cost	Cost of materials consumed	CostOfMaterialsConsumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	2A					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
54	in-cost	Cost of materials consumed of company	CostOfMaterialsCon- sumedOfCompany	Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit)			C Annexure to CRA-3; Part	3					
55	in-cost	Cost of other adjustments	CostOfOtherAdjustments	Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit) Rules 2014			D Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
56	in-cost	Cost of other bought out inputs of company	CostOfOtherBoughtOutIn- putsOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
57	in-cost	Cost of other production overheads	CostOfOtherProductionOverheads	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
58	in-cost	Cost of primary packing	CostOfPrimaryPacking	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
59	in-cost	Cost of process materials or chemicals consumed	CostOfProcessMaterialsOrChemicalsConsumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
60	in-cost	Cost of process materials or chemicals of company	CostOfProcessMaterialsOrChemicalsOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
61	in-cost	Cost of production and pur- chases	CostOfProductionAndPurchases	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
62	in-cost	Cost of production or opera- tions	CostOfProductionOrOperations	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
63	in-cost	Cost of production or opera- tions of goods sold	CostOfProductionOrOperation- sOfGoodsSold	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
64	in-cost	Cost of quality control	CostOfQualityControl	disclo- sureRef	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
65	in-cost	Cost of repairs and maintenance	CostOfRepairsAndMaintenance	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
66	in-cost	Cost of research and development	CostOfResearchAndDevelopment	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure	MCA	Companies (Cost			Annexure to	2					

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				Ref		Records and Audit)			CRA-3; Part	r					
67	in-cost	Cost of sales of product	CostOfSalesOfProduct	Disclosure	MCA	Rules 2014 Companies (Cost			C Annexure to	2					
07	III Cost	cost of sales of product	Costolisates on Todaet	Ref	141071	Records and Audit)			CRA-3; Part	-					
						Rules 2014			В						
68	in-cost	Cost of sales	CostOfSales	Disclosure	MCA	Companies (Cost			Annexure to	1					
				Ref		Records and Audit) Rules 2014			CRA-3; Part D						
69	in-cost	Cost of outsourced or contrac-	CostOfOutsourcedOrContractu-	Disclosure	MCA	Companies (Cost			Annexure to	2					
		tual services	alServices	Ref		Records and Audit)			CRA-3; Part						
70			G .0M 1 P 1:	D: 1	MGA	Rules 2014			C	2					
70	in-cost	Cost of secondary packing	CostOfSecondaryPacking	Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	2					
				KCI		Rules 2014			B						
71	in-cost	Cost of self or captive con-	CostOfSelfOrCaptiveConsump-	Disclosure	MCA	Companies (Cost			Annexure to	2					
		sumption	tion	Ref		Records and Audit)			CRA-3; Part						
				D:1	MCA	Rules 2014			В	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	2					
				KCI		Rules 2014			CRAT-5, Tant						
72	in-cost	Cost of selling and distribution	CostOfSellingAndDistribu-	Disclosure	MCA	Companies (Cost			Annexure to	2					
		overheads	tionOverheads	Ref		Records and Audit)			CRA-3; Part						
				Disclosure	MCA	Rules 2014 Companies (Cost			B Annexure to	2					
				Ref	WICA	Records and Audit)			CRA-3; Part	2					
						Rules 2014			C						
73	in-cost	Cost of stores and spares con-	CostOfStoresAndSparesCon-	Disclosure	MCA	Companies (Cost			Annexure to	2					
		sumed	sumed	Ref		Records and Audit) Rules 2014			CRA-3; Part B						
				Disclosure	MCA	Companies (Cost			Annexure to	2					
				Ref		Records and Audit)			CRA-3; Part	-					
						Rules 2014			C						
74	in-cost	Cost of stores and spares con-	CostOfStoresAndSparesCon-	Disclosure	MCA	Companies (Cost			Annexure to	3					
		sumed of company	sumedOfCompany	Ref		Records and Audit) Rules 2014			CRA-3; Part D						
75	in-cost	Cost of technical knowhow fee	CostOfTechnicalK-	disclo-	MCA	Companies (Cost			Annexure to	2					
		or royalty	nowhowFeeOrRoyalty	sureRef		Records and Audit)			CRA-3; Part						
				D: 1	MGA	Rules 2014			В	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	2					
				KCI		Rules 2014			CRAT-5, Tant						
76	in-cost	Cost of utilities consumed	CostOfUtilitiesConsumed	Disclosure	MCA	Companies (Cost			Annexure to	2					
				Ref		Records and Audit)			CRA-3; Part						
				Disclosure	MCA	Rules 2014 Companies (Cost			B Annexure to	2B					
				Ref	MCA	Records and Audit)			CRA-3; Part	ΔD					
				1101		Rules 2014			B						
				Disclosure	MCA	Companies (Cost			Annexure to	2					
				Ref		Records and Audit)			CRA-3; Part						
						Rules 2014			С						

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subparagraph
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
77	in-cost	Cost of utilities of company	CostOfUtilitiesOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
79	in-cost	Cost per unit of administrative overheads	CostPerUnitOfAdministrative- Overheads	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
80	in-cost	Cost per unit of outsourced or contractual services	CostPerUnitOfOut- sourcedOrContractualServices	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
81	in-cost	Cost per unit of credits for recoveries	CostPerUnitOfCreditsForRecoveries	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
82	in-cost	Cost per unit of depreciation or amortization	CostPerUnitOfDepreciationO- rAmortization	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
83	in-cost	Cost per unit of direct employ- ees	CostPerUnitOfDirectEmployees	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
84	in-cost	Cost per unit of direct expenses	CostPerUnitOfDirectExpenses	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
85	in-cost	Cost per unit of finished goods purchased	CostPerUnitOfFinishedGood- sPurchased	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
86	in-cost	Cost per unit of in- crease/decrease in work-in- progress	CostPerUnitOfIn- creaseDecreaseInWorkInProgress	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
87	in-cost	Cost per unit of industry specific operating expenses	CostPerUnitOfIndustrySpecificOperatingExpenses	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	2					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
88	in-cost	Cost per unit of interest and financing charges	CostPerUnitOfInterestAnd- FinancingCharges	Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit) Rules 2014			C Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
89	in-cost	Cost per unit of materials consumed	CostPerUnitOfMaterialsConsumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
90	in-cost	Cost per unit of other production overheads	CostPerUnitOfOtherProductionOverheads	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
91	in-cost	Cost per unit of primary pack- ing	CostPerUnitOfPrimaryPacking	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
92	in-cost	Cost per unit of process materials or chemicals consumed	CostPerUnitOfProcessMateri- alsOrChemicalsConsumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
93	in-cost	Cost per unit of production and purchases	CostPerUnitOfProduction- AndPurchases	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
94	in-cost	Cost per unit of production or operations	CostPerUnitOfProductionOrOperations	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
95	in-cost	Cost per unit of quality control	CostPerUnitOfQualityControl	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
96	in-cost	Cost per unit of repairs and maintenance	CostPerUnitOfRepairsAnd- Maintenance	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
97	in-cost	Cost per unit of research and development	CostPerUnitOfResearchAndDevelopment	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
98	in-cost	Cost per unit of secondary packing	CostPerUnitOfSecondaryPacking	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
99	in-cost	Cost per unit of selling and	CostPerUnitOfSellingAndDistri-	Disclosure	MCA	Companies (Cost			Annexure to	2					

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#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
		distribution overheads	butionOverheads	Ref		Records and Audit) Rules 2014			CRA-3; Part B	γ					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
100	in-cost	Cost per unit of stock and other adjustments	CostPerUnitOf- StockAndOtherAdjustments	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
101	in-cost	Cost per unit of stores and spares consumed	CostPerUnitOfStoresAndSpares- Consumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
102	in-cost	Cost per unit of technical knowhow fee or royalty	CostPerUnitOfTechnicalK- nowhowFeeOrRoyalty	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
103	in-cost	Cost per unit of total inputs and conversion cost for product	CostPerUnitOfTotalInputsAnd- ConversionCostForProduct	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
104	in-cost	Cost per unit of utilities consumed	CostPerUnitOfUtilitiesConsumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
105	in-cost	Country of related party	CountryOfRelatedParty	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
106	in-cost	Credits for recoveries	CreditsForRecoveries	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
107	in-cost	Credits utilised by company	CreditsUtilisedByCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
108	in-cost	Current assets [abstract]	CurrentAssetsAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
109	in-cost	Current assets	CurrentAssets	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
110	in-cost	Current assets to current liabilities	CurrentAssetsToCurrentLiabilities	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					

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112	in-cost	Current liabilities	CurrentLiabilities	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
113	in-cost	Date of board of directors' meeting in which annexure to cost audit report was approved	DateOfBoardOfDirectorsMeet- ingInWhichAnnexureToCostAu- ditReportWasApproved	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					
114	in-cost	Date of end of first previous financial year	DateOfEndOfFirstPreviousFi- nancialYear	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					
115	in-cost	Date of end of reporting period	DateOfEndOfReportingPeriod	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					
116	in-cost	Date of signing cost audit re- port and annexure by cost audi- tor	DateOfSigningCostAudit- ReportAndAnnexureByCostAu- ditor	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
117	in-cost	Date of start of first previous financial year	DateOfStartOfFirstPreviousFi- nancialYear	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					
118	in-cost	Date of start of reporting period	DateOfStartOfReportingPeriod	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					
119	in-cost	Debt equity ratio	DebtEquityRatio	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
120	in-cost	Description of industry specific elements of operating expenses	DescriptionOfIndus- trySpecificElementsOfOperat- ingExpenses	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
121	in-cost	Description of material	DescriptionOfMaterial	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
122	in-cost	Description of other basis adopted to determine normal price	DescriptionOfOtherBasisAdopt- edToDetermineNormalPrice	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
123	in-cost	Description of related party transactions [table]	DescriptionOfRelatedPartyTrans- actionsTable	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
124	in-cost	Description of utilities consumed	DescriptionOfUtilitiesConsumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
125	in-cost	Details for not reporting previ- ous year figures [text block]	DetailsForNotReportingPreviousYearFiguresExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit)			Note (1)						

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						Pulse 2014				ph					
126	in-cost	Details of cost auditor [table]	Details Of Cost Auditor Table	Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
127	in-cost	Details of cost auditors [abstract]	DetailsOfCostAuditorsAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
128	in-cost	Details of expenses not considered in cost accounts [axis]	DetailsOfExpensesNotConsideredInCostAccountsAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
129	in-cost	Details of expenses not considered in cost accounts [table]	DetailsOfExpensesNotConsideredInCostAccountsTable	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	2					
130	in-cost	Details of incomes not considered in cost accounts [axis]	DetailsOfIncomesNotConsideredInCostAccountsAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	2					
131	in-cost	Details of incomes not considered in cost accounts [table]	DetailsOfIncomesNotConsideredInCostAccountsTable	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
132	in-cost	Details of industry specific elements of operating expenses [abstract]	DetailsOfIndus- trySpecificElementsOfOperat- ingExpensesAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
133	in-cost	Details of industry specific elements of operating expenses [axis]	DetailsOfIndus- trySpecificElementsOfOperat- ingExpensesAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
134	in-cost	Details of industry specific elements of operating expenses domain	DetailsOfIndus- trySpecificElementsOfOperat- ingExpensesDomain	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
135	in-cost	Details of industry specific elements of operating expenses [table]	DetailsOfIndus- trySpecificElementsOfOperat- ingExpensesTable	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
		[]		Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
136	in-cost	Details of material consumed of manufactured product [axis]	DetailsOfMaterialCon- sumedOfManufac- turedProductAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	2A					
137	in-cost	Details of material consumed of service [axis]	DetailsOfMaterialCon- sumedOfServiceAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
138	in-cost	Details of material consumed of	DetailsOfMaterialCon-	Disclosure	MCA	Companies (Cost			Annexure to	2A					

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		service domain	sumedOfServiceDomain	Ref		Records and Audit) Rules 2014			CRA-3; Part C	p					
139	in-cost	Details of material consumed of service [table]	DetailsOfMaterialConsumedOfServiceTable	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
141	in-cost	Details of material consumed of manufactured product domain	DetailsOfMaterialCon- sumedOfManufac- turedProductDomain	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
142	in-cost	Details of material consumed of manufactured product [table]	DetailsOfMaterialCon- sumedOfManufacturedProduct- Table	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
143	in-cost	Details of materials consumed of manufactured product [abstract]	DetailsOfMaterialsConsumedOfProductGroupAbstract	Disclosure Ref disclo-	MCA MCA	Companies (Cost Records and Audit) Rules 2014 Companies (Cost			Annexure to CRA-3; Part B Annexure to	2A 2A					
				sureRef	WCA	Records and Audit) Rules 2014			CRA-3; Part	2.13					
144	in-cost	Details of related party [abstract]	DetailsOfRelatedPartyAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
145	in-cost	Details of related party transactions [abstract]	DetailsOfRelatedPartyTransactionsAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
146	in-cost	Details of utilities for manufac- tured product [abstract]	DetailsOfUtilitiesForManufac- turedProductAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
147	in-cost	Details of utilities of manufac- tured product [axis]	DetailsOfUtilitiesOfManufac- turedProductAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
148	in-cost	Details of utilities of manufac- tured product domain	DetailsOfUtilitiesOfManufac- turedProductDomain	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
149	in-cost	Details of utilities of manufac- tured product [table]	DetailsOfUtilitiesOfManufac- turedProductTable	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
150	in-cost	Difference in stock valuation as per cost and financial records	DifferenceInStockValua- tionAsPerCostAndFinan- cialRecords	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
152	in-cost	Disclosure regarding account- ing, allocation and absorption of overheads [text block]	DisclosureRegardingAc- countingAllocationAndAbsorp- tionOfOverheadsExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	3					
153	in-cost	Disclosure regarding account- ing for by products, joint prod- ucts and scraps or wastage [text block]	DisclosureRegardingAc- countingForByProd- uctsJointProductsAndScrapsOr- WastageExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	3					
154	in-cost	Disclosure regarding account- ing for material cost including packing materials, stores and spares, employee cost, utilities and other relevant cost compo-	DisclosureRegardingAc- countingForMaterialCostInclud- ingPackingMaterialsStoresAnd- SparesEmployeeCostUtilitiesAn- dOtherRelevantCostCompo-	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	3					

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155	in-cost	nents [text block] Disclosure regarding adequacy of budgetary control system [text block]	nentsExplanatory DisclosureRegardingAdequacy- OfBudgetaryControlSys- temExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	3					
156	in-cost	Disclosure regarding basis of inventory valuation [text block]	DisclosureRegardingBasisOfInventoryValuationExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	3					
157	in-cost	Disclosure regarding changes in cost accounting policy during reporting period [text block]	DisclosureRegardingChangesIn- CostAccountingPolicyDuringRe- portingPeriodExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	3					
158	in-cost	Disclosure regarding identifica- tion of cost centres, cost objects and cost drivers [text block]	DisclosureRegardingIdentifica- tionOfCostCentres- CostObjectsAndCostDriversEx- planatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	3					
159	in-cost	Disclosure regarding other relevant cost accounting policy [text block]	DisclosureRegardingOtherRelevantCostAccountingPolicyExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	3					
160	in-cost	Disclosure regarding treatment of abnormal and non-recurring costs including classification of non-cost items [text block]	DisclosureRegardingTreatmen- tofAbnormalAndNonRecur- ringCostsIncludingClassifica- tionOfNonCostItemsExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	3					
161	in-cost	Disclosure regarding valuation of inter unit or inter company and related party transaction [text block]	DisclosureRegardingValuationO- fInterUnitOrInterCompanyAn- dRelatedPartyTransactionExplan- atory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	3					
162	in-cost	Disclosure relating to adequacy of internal audit of cost records [text block]	DisclosureRelatingToAdequacy- OfInternalAuditOfCos- tRecordsExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			CRA-3						
163	in-cost	Disclosure relating to availability of audited and certified cost statements and schedules for each unit and each product or service [text block]	DisclosureRelatingToAvailabil- ityOfAuditedAndCertifiedCost- StatementsAndSched- ulesForEachUnitAn- dEachProductOrServiceExplana- tory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			CRA-3						
164	in-cost	Disclosure relating to availability of cost records of branches not visited [text block]	DisclosureRelatingToAvailabil- ityOfCostRecordsOfBranch- esNotVisitedExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			CRA-3						
165	in-cost	Disclosure relating to true and fair view of cost of production or service cost of sales margin and other information [text block]	DisclosureRelatingTo- TrueAndFairViewOfCostOfPro- ductionOrServiceCostOfSales- MarginAndOtherInformation	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			CRA-3						
166	in-cost	Disclosure relating to availability of information and explanation for purpose of cost audit [text block]	DisclosureRelatingToAvailabil- ityOfInformationAndExplana- tionForPurposeOfCostAuditEx- planatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			CRA-3						
167	in-cost	Disclosure regarding account- ing for depreciation or amorti- zation [text block]	DisclosuresRegardingAc- countingForDepreciationO- rAmortizationExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	3					
168	in-cost	Distribution of earnings	DistributionOfEarnings	Disclosure	MCA	Companies (Cost			Annexure to	3					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
				Ref		Records and Audit) Rules 2014			CRA-3; Part	p.i.					
169	in-cost	Distribution of earnings [abstract]	DistributionOfEarningsAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
170	in-cost	Domestic purchase of finished goods	DomesticPurchaseOfFinishedGoods	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
171	in-cost	Domestic sales of manufactured products	DomesticSalesOfManufacturedProducts	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
172	in-cost	Domestic sales of traded products	DomesticSalesOfTradedProducts	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
173	in-cost	Duties taxes paid by company	DutiesTaxesPaidByCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
174	in-cost	Duties taxes paid by company [abstract]	DutiesTaxesPaidByCompanyAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
175	in-cost	Duties taxes payable by company	DutiesTaxesPayableByCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
176	in-cost	Duties taxes payable of company [abstract]	DutiesTaxesPayableOfCompanyAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
177	in-cost	Earnings available for distribution	EarningsAvailableForDistribution	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
178	in-cost	Earnings available for distribution [abstract]	EarningsAvailableForDistributionAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
179	in-cost	Email address of company	EmailAddressOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					
180	in-cost	Email id of cost auditor or cost auditors firm	EmailIDOfCostAuditorOr- CostAuditorsFirm	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
181	in-cost	Taxes and other duties of company	TaxesAndOtherDutiesOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
182	in-cost	Excise duty payable of company	ExciseDutyPayableByCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	6					
183	in-cost	Excise duty payable for domestic clearances	ExciseDutyPayableForDomes- ticClearances	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
184	in-cost	Excise duty payable for export clearances	ExciseDutyPayableForEx- portClearances	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subparagraph
185	in-cost	Excise duty payable of company [abstract]	ExciseDutyPayableOfCompanyAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
186	in-cost	Excise duty payable on other clearances	ExciseDutyPayableOnOther- Clearances	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
187	in-cost	Excise duty payable on stock transfers	ExciseDutyPayableOnStock- Transfers	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
188	in-cost	Export incentives of company	ExportIncentivesOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
189	in-cost	Export sale of manufactured products	ExportSaleOfManufacturedProducts	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
190	in-cost	Export sale of traded products	ExportSaleOfTradedProducts	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
191	in-cost	Financial performance of company [abstract]	FinancialPerformanceOfCompanyAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
192	in-cost	Financial position and ratio analysis (company as whole) [abstract]	FinancialPositionAndRatioAnal- ysisCompanyAsWholeAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
193	in-cost	Financial position of company [abstract]	FinancialPositionOfCompanyAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
194	in-cost	Finished goods purchased	FinishedGoodsPurchased	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B						
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
195	in-cost	Finished goods purchased of manufactured product [abstract]	FinishedGoodsPurchasedOfMan- ufacturedProductAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
196	in-cost	Firm's registration number	FirmsRegistrationNumber	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
198	in-cost	Fixed assets [abstract]	FixedAssetsAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
199	in-cost	Funds retained by company	FundsRetainedByCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
200	in-cost	General details of cost auditor [axis]	GeneralDetailsOfCostAudito- rAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
201	in-cost	General information [abstract]	GeneralInformationAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	1					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
202	in-cost	Gross revenue from operations of company	GrossRevenueFromOperation- sOfCompany	Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit) Rules 2014			A Annexure to CRA-3; Part D	3					
203	in-cost	Identification details for product or service [axis]	IdentificationDetailsForProductOrServiceAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
204	in-cost	Identification number of for- eign related party in country of incorporation or residence	IdentificationNumberOfForeign- RelatedPartyInCountryOfIncor- porationOrResidence	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	5					
205	in-cost	Imports of finished goods	ImportsOfFinishedGoods	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
206	in-cost	In house capacity utilization (%)	InHouseCapacityUtilization	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
207	in-cost	Indirect taxes paid through PLA or cash	IndirectTaxesPaidThrough- PLAOrCash	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
208	in-cost	Select sector for classifying manufactured product or service	SelectSectorForClassifyingManufacturedProductOrService	disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014									
209	in-cost	Industry specific expenses 10 [member]	IndustrySpecificExpens- es10Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
210	in-cost	Industry specific expenses 1 [member]	IndustrySpecificExpens- es1Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
211	in-cost	Industry specific expenses 2 [member]	IndustrySpecificExpens- es2Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
212	in-cost	Industry specific expenses 3 [member]	IndustrySpecificExpens- es3Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
213	in-cost	Industry specific expenses 4	IndustrySpecificExpens-	Disclosure	MCA	Companies (Cost			Annexure to	2C					

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				Role			Date			agra ph	use	clause	ber	te	agraph
		[member]	es4Member	Ref		Records and Audit) Rules 2014			CRA-3; Part B	•					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
214	in-cost	Industry specific expenses 5 [member]	IndustrySpecificExpenses5Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
215	in-cost	Industry specific expenses 6 [member]	IndustrySpecificExpenses6Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
216	in-cost	Industry specific expenses 7 [member]	IndustrySpecificExpenses7Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
217	in-cost	Industry specific expenses 8 [member]	IndustrySpecificExpenses8Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
218	in-cost	Industry specific expenses 9 [member]	IndustrySpecificExpenses9Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
219	in-cost	Inputs and conversion cost of product	InputsAndConversion- CostOfProduct	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
220	in-cost	Installed capacity on start of reporting period	InstalledCapacityOnStartOfReportingPeriod	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				disclo- sureRef	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
221	in-cost	Interest penalty fines paid by company	InterestPenaltyFinesPaidBy- Company	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
222	in-cost	Level of rounding used in cost statements (in INR)	LevelOfRoundingUsedInCost- Statements	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					

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				Role			Date			agra ph	use	clause	ber	te	agraph
223	in-cost	Long-term borrowings	LongTermBorrowings	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
224	in-cost	Material consumed 10 [member]	MaterialConsumed10Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
225	in-cost	Material consumed 1 [member]	MaterialConsumed1Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
226	in-cost	Material consumed 2 [member]	MaterialConsumed2Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
227	in-cost	Material consumed 3 [member]	MaterialConsumed3Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
228	in-cost	Material consumed 4 [member]	MaterialConsumed4Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
229	in-cost	Material consumed 5 [member]	MaterialConsumed5Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
230	in-cost	Material consumed 6 [member]	MaterialConsumed6Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
231	in-cost	Material consumed 7 [member]	MaterialConsumed7Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	2A					

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						Rules 2014			С	pii					
232	in-cost	Material consumed 8 [member]	MaterialConsumed8Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
233	in-cost	Material consumed 9 [member]	MaterialConsumed9Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
234	in-cost	Membership number of member signing report	MembershipNumberOfMember- SigningReport	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
235	in-cost	Name of company	NameOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					
236	in-cost	Name of cost auditor or cost auditors firm	NameOfCostAuditorOrCostAuditorsFirm	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
237	in-cost	Name of expenses not considered in cost accounts	NameOfExpensesNotConsideredInCostAccounts	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
238	in-cost	Name of incomes not considered in cost accounts	NameOfIncomesNotConsideredInCostAccounts	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
239	in-cost	Name of member signing report	NameOfMemberSigningReport	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
240	in-cost	Name of product or service	NameOfProductOrService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
241	in-cost	Name of product or industry	NameOfProductOrIndustry	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
242	in-cost	Name of related party	NameOfRelatedParty	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
243	in-cost	Name of related party [axis]	NameOfRelatedPartyAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
244	in-cost	Net sales realization of product	NetSalesRealizationOfProduct	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part						
245	in-cost	Nature of issuing authority in country of incorporation or residence	NatureOfIssuingAuthorityIn- CountryOfIncorporationOrResidence	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	5					
246	in-cost	Nature of material consumed	NatureOfMaterialConsumed	Disclosure	MCA	Companies (Cost			Annexure to	2A					

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				Ref		Records and Audit) Rules 2014			CRA-3; Part B	p					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
247	in-cost	Nature of related party transactions [axis]	NatureOfRelatedPartyTransactionsAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
248	in-cost	Nature of related party transactions domain	NatureOfRelatedPartyTransactionsDomain	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
249	in-cost	Net current assets	NetCurrentAssets	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
250	in-cost	Net revenue from operations of company	NetRevenueFromOperation- sOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
251	in-cost	Net revenue from operations of company for value addition	NetRevenueFromOperation- sOfCompanyForValueAddition	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
252	in-cost	Sales	Sales	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	1					
253	in-cost	Net worth	NetWorth	Disclosure Ref	MCA	Clause 57 of Section 2 of Companies Act, 2013			Annexure to CRA-3; Part D	4					
254	in-cost	Notes to abridged cost state- ment of manufactured product [text block]	NotesToAbridgedCostState- mentOfManufacturedProductEx- planatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
255	in-cost	Notes to details of industry specific operating expenses [text block]	NotesToDetailsOfIndustrySpecif- icOperatingExpensesExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
256	in-cost	Notes to details of materials consumed [text block]	NotesToDetailsOfMaterialsConsumedExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
257	in-cost	Notes to financial position and ratio analysis [text block]	NotesToFinancialPositionAndRa- tioAnalysisExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
258	in-cost	Notes to profit reconciliation [text block]	NotesToProfitReconciliationExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
259	in-cost	Notes to quantitative infor- mation for manufactured prod- uct [text block]	NotesToQuantitativeInfor- mationForManufac- turedProductExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					

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				Role			Date			agra ph	use	clause	ber	te	agraph
260	in-cost	Notes to related party transaction [text block]	NotesToRelatedPartyTransactionExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
261	in-cost	Notes to utilities [text block]	NotesToUtilitiesExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
262	in-cost	Notes to value addition and distribution of earnings [text block]	NotesToValueAddition- AndDistributionOfEarningsEx- planatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
263	in-cost	Number of audit committee meeting attended by cost audi- tor during year	NumberOfAuditCommitteeMeet- ingAttendedByCostAuditor- DuringYear	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
264	in-cost	Number of cost auditor(s) for reporting period	NumberOfCostAuditorsForRe- portingPeriod	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					
265	in-cost	Other credits utilised	OtherCreditsUtilised	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	6					
266	in-cost	Other distribution of earnings	OtherDistributionOfEarnings	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
268	in-cost	Other incomes of company	OtherIncomesOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
				disclo- sureRef	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
269	in-cost	Other quantitative adjustments	OtherQuantitativeAdjustments	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	2					
270	in-cost	Other state taxes payable by company	OtherStateTaxesPayableBy- Company	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
271	in-cost	Per unit cost of production or operations of goods sold	PerUnitCostOfProductionOrOperationsOfGoodsSold	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
272	in-cost	Per unit cost of sales of product	PerUnitCostOfSalesOfProduct	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
273	in-cost	Per unit margin as per cost accounts of product	PerUnitMarginAsPerCostAccountsOfProduct	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
274	in-cost	Per unit net sales realization of product	PerUnitNetSalesRealization- OfProduct	Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	2					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
275	in-cost	Permanent account number of	PermanentAccountNumber-	Disclosure	MCA	Rules 2014 Companies (Cost			B Annexure to	2					
213	III-cost	cost auditor or cost auditors	OfCostAuditorOrCostAudi- torsFirm	Ref	WCA	Records and Audit) Rules 2014			CRA-3; Part	2					
276	in-cost	Permanent account number of related party	PermanentAccountNumberOf- RelatedParty	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
277	in-cost	Place of signing cost audit report and annexure by cost auditor	PlaceOfSigningCostAudit- ReportAndAnnexureByCostAu- ditor	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
278	in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	1					
279	in-cost	Quantitative information of manufactured product [abstract]	QuantitativeInformationOfManufacturedProductAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
280	in-cost	Address of cost auditor or cost auditors firm	AddressOfCostAuditorOr- CostAuditorsFirm	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
281	in-cost	Quantitative information of service [abstract]	QuantitativeInformationOfServiceAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
282	in-cost	Manufactured product or service [abstract]	ManufacturedProductOrService- Abstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
283	in-cost	Product or service code	ProductOrServiceCode	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	5					
284	in-cost	Production as per excise or GST records	ProductionAsPerExcise- OrGSTRecords	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
285	in-cost	Profit before tax	ProfitBeforeTax	Disclosure	MCA	Companies (Cost			Annexure to	4					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
				Ref		Records and Audit) Rules 2014			CRA-3; Part	•					
286	in-cost	Profit before tax to capital employed (%)	ProfitBeforeTaxToCapitalEmployed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
287	in-cost	Profit before tax to net revenue from operations of company (%)	ProfitBeforeTaxToNetRevenue- FromOperationsOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
288	in-cost	Profit before tax to net worth (%)	ProfitBeforeTaxToNetWorth	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
289	in-cost	Profit before tax to value added of company (%)	ProfitBeforeTaxToValueAddedOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
290	in-cost	Profit (loss) as per cost accounts [abstract]	ProfitLossAsPerCostAc- countsAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
291	in-cost	Profit (loss) as per financial accounts (excluding Other Comprehensive Income for companies following Ind AS)	ProfitLossAsPerFinancialAccounts	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
292	in-cost	Profit reconciliation of company as whole [abstract]	ProfitReconciliationOfCompanyAsWholeAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
293	in-cost	Profitability ratios of company [abstract]	ProfitabilityRatiosOfCompanyAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
294	in-cost	Purchase of product [member]	PurchaseOfProductMember	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
295	in-cost	Quantitative details of manufactured product [abstract]	QuantitativeDetailsOfManufac- turedProductAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
296	in-cost	Quantity of material consumed	QuantityOfMaterialConsumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
297	in-cost	Quantity of utilities consumed	QuantityOfUtilitiesConsumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	2B					

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						Rules 2014			С	P					
298	in-cost	Unit of measurement for manufactured product	UnitOfMeasurementForManufacturedProduct	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
299	in-cost	Quantity produced on loan license or by third parties on job work	QuantityProducedOnLoanLi- censeOrByThirdPartiesOnJob- Work	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
300	in-cost	Quantity produced under leasing arrangements	QuantityProducedUnderLeas- ingArrangements	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
301	in-cost	Rate of material consumed	RateOfMaterialConsumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
302	in-cost	Rate of utilities consumed	RateOfUtilitiesConsumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
303	in-cost	Raw materials stock to con- sumption of company (in months)	RawMaterialsStockToConsumptionOfCompanyInMonths	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
304	in-cost	Reconciliation of indirect taxes [abstract]	ReconciliationOfIndirectTax- esAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
305	in-cost	Disclosure regarding audit of cost records in conformity with Cost Auditing Standards [text block]	DisclosureRegardingAudi- tOfCostRecordsInConformi- tyWithCostAuditingStand- ardsExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			CRA-3						
306	in-cost	Related party transactions [abstract]	RelatedPartyTransactionsAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
307	in-cost	Reporting currency of entity	ReportingCurrencyOfEntity	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					
308	in-cost	Reserves and surplus	ReservesAndSurplus	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
309	in-cost	Sale of product [member]	SaleOfProductMember	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
310	in-cost	Quantity sold of manufactured and traded product	QuantitySoldOfManufac- turedAndTradedProduct	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subparagraph
311	in-cost	Self manufactured quantity	SelfManufacturedQuantity	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
312	in-cost	Self or captive consumption including samples	SelfOrCaptiveConsumptionIncludingSamples	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
313	in-cost	Services received [member]	ServicesReceivedMember	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
314	in-cost	Services rendered [member]	ServicesRenderedMember	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	5					
315	in-cost	Share capital	ShareCapital	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
316	in-cost	Stock and other adjustments	StockAndOtherAdjustments	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
317	in-cost	Stock and other adjustments of manufactured product [abstract]	StockAndOtherAdjustmentsOf- ManufacturedProductAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
318	in-cost	Stores and spares stock to con- sumption of company (in months)	Stores And Spares Stock To Consumption Of Company In Months	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
319	in-cost	To employees as salaries, wages, retirement benefits and others	ToEmployeesAsSalariesWag- esRetirementBenefitsAndOthers	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
320	in-cost	To government as taxes	ToGovernmentAsTaxes	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
321	in-cost	To shareholders as dividend	ToShareholdersAsDividend	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
322	in-cost	Revenue as per financial accounts	RevenueAsPerFinancialAccounts	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
323	in-cost	Revenue including Exceptional, Extra Ordinary and Other Comprehensive Income	RevenueIncludingExceptionalEx- traordinaryAndOtherComprehen- siveIncome	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
324	in-cost	Exceptional and Extra Ordinary Expenses	ExtraordinaryExpenses	Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	3					

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325	in-cost	Turnover as per excise/ service tax/ GST records	TurnoverAsPerExciseOrServiceTaxOrGSTRecords	Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit) Rules 2014			D Annexure to CRA-3; Part A	4					
330	in-cost	Types of indirect taxes of company [axis]	TypesOfIndirectTaxesOfCompanyAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6					
331	in-cost	Types of indirect taxes of company domain	TypesOfIndirectTaxesOfCompa- nyDomain	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	6					
332	in-cost	Types of indirect taxes of company [table]	TypesOfIndirectTaxesOfCompanyTable	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	6					
338	in-cost	Unit of material consumed	UnitOfMaterialConsumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
339	in-cost	Unit of utilities consumed	UnitOfUtilitiesConsumed	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	2B					
340	in-cost	Utility 10 [member]	Utility10Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
341	in-cost	Utility 1 [member]	Utility1 Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
342	in-cost	Utility 2 [member]	Utility2Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
343	in-cost	Utility 3 [member]	Utility3Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
344	in-cost	Utility 4 [member]	Utility4Member	Disclosure	MCA	Companies (Cost			Annexure to	2B					

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				Ref		Records and Audit)			CRA-3; Part	ph					
				Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit) Rules 2014			B Annexure to CRA-3; Part C	2B					
345	in-cost	Utility 5 [member]	Utility5Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
346	in-cost	Utility 6 [member]	Utility6Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
347	in-cost	Utility 7 [member]	Utility7Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
348	in-cost	Utility 8 [member]	Utility8Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				disclo- sureRef	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
349	in-cost	Utility 9 [member]	Utility9Member	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
350	in-cost	Value added of company	ValueAddedOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
351	in-cost	Value added to net revenue from operations of company (%)	ValueAddedToNetRevenueFromOperationsOfCompany	disclo- sureRef	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
352	in-cost	Value addition and distribution of earnings (company as whole) [abstract]	ValueAdditionAndDistribution- OfEarningsCom- panyAsWholeAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
353	in-cost	Whether company has related party transactions for sale or purchase of goods or services	WhetherCompanyHasRelatedPar- tyTransactionsForSaleOrPur- chaseOfGoodsOrServices	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					

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354	in-cost	Whether cost auditor is lead auditor	Whether Cost Auditor Is Lead Auditor	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
355	in-cost	Whether cost auditors report has been qualified or has any reservations or contains adverse remarks	WhetherCostAuditorsRe- portHasBeenQuali- fiedOrHasAnyReservationsOr- ContainsAdverseRemarks	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	1					
356	in-cost	Whether previous year figures are reported	WhetherPreviousYearFig- uresAreReported	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
357	in-cost	Exceptional and extra ordinary income	$\label{lem:exceptional} Exceptional And Extra Ordinary Income$	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	3					
358	in-cost	Working capital ratios of company [abstract]	WorkingCapitalRatiosOfCompanyAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
359	in-cost	Name of service	NameOfService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
360	in-cost	Service code	ServiceCode	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
				Disclosure	MCA	Companies (Cost			Annexure to	2C					

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				Role			Date			agra ph	use	clause	ber	te	agraph
				Ref		Records and Audit) Rules 2014			CRA-3; Part	pii					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	1					
361	in-cost	Actual service provided [abstract]	ActualServiceProvidedAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
362	in-cost	Own services	OwnServices	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
363	in-cost	Services under contractual arrangement	ServicesUnderContractualArrangement	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
364	in-cost	Outsourced services	OutsourcedServices	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
365	in-cost	Actual service provided	ActualServiceProvided	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
366	in-cost	Notes to manufactured product and service profitability state- ment [text block]	NotesToManufac- turedProductAndServiceProfita- bilityStatementExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	1					
367	in-cost	Services provided as per service tax or GST records	ServicesProvidedAsPerServiceTaxOrGSTRecords	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
368	in-cost	Actual service rendered [abstract]	ActualServiceRenderedAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
369	in-cost	Domestic service rendered	DomesticServiceRendered	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
370	in-cost	Export service rendered	ExportServiceRendered	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
371	in-cost	Actual service rendered	ActualServiceRendered	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
372	in-cost	Name of manufactured product	NameOfManufacturedProduct	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					

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				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
373	in-cost	Product and service profitabil- ity statement of manufactured product or service [abstract]	ProductAndServiceProfitabil- ityStatementOfManufac- turedProductOrServiceAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	1					
374	in-cost	Details of manufactured prod- uct and service profitability statement [abstract]	DetailsOfManufac- turedProductAndServiceProfita- bilityStatementAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	1					
375	in-cost	Cost per unit of service available	CostPerUnitOfServiceAvailable	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
376	in-cost	Cost per unit of sales before interest	CostPerUnitOfSalesBeforeInterest	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
377	in-cost	SRN number of form CRA-2	SRNNumberOfFormCRA2	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
378	in-cost	Disclosure relating to mainte- nance of cost records as per rule 5 of the companies cost records and audit rules 2014 [text block]	DisclosureRelatingToMainte- nanceOfCostRecordsAsPer- Rule5OfTheCompaniesCostReco rdsAndAudit- Rules2014Explanatory	Disclosure ef	MCA	Companies (Cost Records and Audit) Rules 2014			CRA-3						
379	in-cost	Disclosure regarding availability of information as per companies act 2013 [text block]	DisclosureRegardingAvailabil- ityOfInformationAsPerCompa- niesAct2013Explanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			CRA-3						
380	in-cost	Details of manufactured prod- uct or service [abstract]	DetailsOfManufacturedProduc- tOrServiceAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
381	in-cost	Manufactured product or service [table]	ManufacturedProductOrService- Table	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	1					
382	in-cost	Identification of manufactured product or service [axis]	IdentificationOfManufac- turedProductOrServiceAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part B	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2A					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2C					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	1					
383	in-cost	General information of manu- factured product or service [abstract]	GeneralInformationOfManufac- turedProductOrServiceAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
384	in-cost	Name of manufactured product or service	NameOfManufacturedProductOrService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	1					
385	in-cost	Unit of measurement for manufactured product or service	UnitOfMeasurementForManufacturedProductOrService	Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	4					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
386	in-cost	Whether manufactured product or service covered under cost audit	WhetherManufacturedProductOrServiceCoveredUnder-CostAudit	Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit) Rules 2014			A Annexure to CRA-3; Part A	4					
387	in-cost	Net operational revenue of manufactured product or service	NetOperationalRevenueOfManu- facturedProductOrService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
388	in-cost	Notes to manufactured product or service [text block]	NotesToManufacturedProductOrServiceExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
389	in-cost	Unit of measurement for service	UnitOfMeasurementForService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
390	in-cost	Available capacity of service [abstract]	AvailableCapacityOfService- Abstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
391	in-cost	Available capacity of service	AvailableCapacityOfService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
392	in-cost	Notes to quantitative information for service [text block]	NotesToQuantitativeInfor- mationForServiceExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	1					
393	in-cost	Quantitative details of service [abstract]	QuantitativeDetailsOfService- Abstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
394	in-cost	Captive consumption	CaptiveConsumption	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3						
395	in-cost	Other adjustments	OtherAdjustments	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
205				Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
397	in-cost	Cost of other overheads	CostOfOtherOverheads	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
398	in-cost	Cost of service provided	CostOfServiceProvided	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
399	in-cost	Cost of services sold	CostOfServicesSold	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
400	in-cost	Cost of service available	CostOfServiceAvailable	Disclosure	MCA	Companies (Cost			Annexure to	2					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
				Ref		Records and Audit)			CRA-3; Part	рп					
401	in-cost	Cost of service before interest	CostOfServiceBeforeInterest	Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit) Rules 2014			C Annexure to CRA-3; Part C	2					
402	in-cost	Cost of sales of service	CostOfSalesOfService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
403	in-cost	Cost per unit details of service [abstract]	CostPerUnitDetailsOfService- Abstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
404	in-cost	Cost per unit of other overheads	CostPerUnitOfOtherOverheads	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
405	in-cost	Cost per unit of service provided	CostPerUnitOfServiceProvided	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
406	in-cost	Cost per unit of other adjustments	CostPerUnitOfOtherAdjustments	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
407	in-cost	Per unit cost of services sold of service	PerUnitCostOfServicesSold	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
408	in-cost	Per unit cost of services sold before interest	PerUnitCostOfServicesSoldBe- foreInterest	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
409	in-cost	Per unit cost of services sold	PerUnitCostOfServicesSoldOfService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
410	in-cost	Per unit net sales realization of service	PerUnitNetSalesRealizationOf- Service	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
411	in-cost	Per unit margin as per cost accounts of service	PerUnitMarginAsPerCostAccountsOfService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
412	in-cost	Notes to abridged cost statement of service [text block]	NotesToAbridgedCostState- mentOfServiceExplanatory	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
413	in-cost	Details of utilities of service [table]	DetailsOfUtilitiesForService- Table	disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
414	in-cost	Details of utilities of service [axis]	DetailsOfUtilitiesForServiceAxis	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part	2B					
415	in-cost	Details of utilities of service domain	DetailsOfUtilitiesForService- Domain	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					
416	in-cost	Details of utilities for service [abstract]	DetailsOfUtilitiesForService- Abstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2B					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
417	in-cost	Net sales realization of service	NetSalesRealizationOfService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
418	in-cost	Profit (loss) for audited product or services	ProfitLossForAuditedProductOrServices	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
419	in-cost	Profit (loss) for unaudited product or services	ProfitLossForUnauditedProductOrServices	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	2					
420	in-cost	Gross fixed assets	GrossFixedAssets	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
421	in-cost	Net fixed assets	NetFixedAssets	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	4					
422	in-cost	Cost per unit of total inputs and conversion cost for service	CostPerUnitOfTotalInputsAnd- ConversionCostForService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
423	in-cost	Inputs and conversion cost for service	InputsAndConversion- CostForService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
424	in-cost	Amount of margin of service as per cost accounts	AmountOfMarginOfServiceAsPerCostAccounts	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part C	2					
425	in-cost	Other operating incomes of company	OtherOperatingIncomesOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
426	in-cost	Operating incomes of company	OperatingIncomesOfCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
428	in-cost	Number of audit committee meetings during the year for which cost auditor was invited	NumberOfAuditCommitteeMeet- ingsForWhichCostAuditor- WasInvited	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	2					
429	in-cost	Other comprehensive income	OtherComprehensiveIncome	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
430	in-cost	Other adjustments [abstract]	OtherAdjustmentsAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part A	4					
431	in-cost	Other adjustments towards manufactured product or ser- vice	OtherAdjustmentsTowardsManufacturedProductOrService	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3						
432	in-cost	Available services for sale	AvailableServicesForSale	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3						
433	in-cost	Excise duty VAT,CST, Cess and other state taxes [member]	ExciseDutyVATCSTCessAndOtherStateTaxesMember	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3						
434	in-cost	Central goods and service tax [member]	CentralGoodsAndServiceTaxMember	Disclosure Ref	MCA	Companies (Cost Records and Audit)			Annexure to CRA-3; Part	6(B)					

#	Prefix	Standard Label	Element Name	Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
435	in-cost	State or union territory goods and service tax [member]	StateOrUnionTerritoryGood- sAndServiceTaxMember	Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit) Rules 2014			D Annexure to CRA-3						
436	in-cost	Integrated goods and service tax [member]	IntegratedGoodsAndServiceTaxMember	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
437	in-cost	Goods and service taxes payable of company [abstract]	GoodsAndServiceTaxesPaya- bleOfCompanyAbstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
438	in-cost	Input tax credit utilised [abstract]	Input Tax Credit Utilised Abstract	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
439	in-cost	Taxes payable on outward taxable supplies other than zero rated nil rated and exempted	TaxesPayableOnOutwardTaxa- bleSuppliesOtherThanZeroRat- edNilRatedAndExempted	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3						
440	in-cost	Taxes payable on zero rated outward taxable supplies	TaxesPayableOnZeroRatedOutwardTaxableSupplies	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3						
441	in-cost	Taxes payable on inward sup- plies liable to reverse charge	TaxesPayableOnInwardSuppliesLiableToReverseCharge	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3						
442	in-cost	Taxes payable on nil rated and exempted outward supplies	TaxesPayableOnNilRatedAndExemptedOutwardSupplies	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3						
443	in-cost	Taxes payable on non GST outward supplies	TaxesPayableOnNonGSTOut- wardSupplies	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
444	in-cost	Goods and service taxes payable	GoodsAndServiceTaxesPayable	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
445	in-cost	Value added tax central sales tax and cess payable by compa- ny	ValueAddedTaxCentralSales- TaxAndCessPayableByCompany	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3						
446	in-cost	Input tax credit utilised for CGST Or CENVAT	InputTaxCreditUtilised- ForCGSTOrCENVAT	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
447	in-cost	Input tax credit utilised for SGST or UTGST or VAT	InputTaxCreditUtilised- ForSGSTOrUTGSTOrVAT	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
448	in-cost	Input tax credit utilised for IGST	InputTaxCreditUtilisedForIGST	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
449	in-cost	Input tax credit utilised for cess	Input Tax Credit Utilised For Cess	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
450	in-cost	Transitional credit	TransitionalCredit	Disclosure Ref	MCA	Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
451	in-cost	Difference between duties taxes	DifferenceBetweenDutiesTax-	Disclosure	MCA	Companies (Cost			Annexure to						

#	Prefix	Standard Label	Element Name		Reference Role	Publisher	Name	Issue Date	Chapter	Section	Par- agra ph	Cla use	Sub- clause	Num ber	No te	Subpar- agraph
		paid and payable	esPaidAndPayable		Ref		Records and Audit)			CRA-3	рп					
452	in-cost	Notes to reconciliation of GST [text block]	NotesToReconciliationO STExplanatory	ofG-	Disclosure Ref	MCA	Rules 2014 Companies (Cost Records and Audit) Rules 2014			Annexure to CRA-3; Part D	6(B)					
			_													
# 1	http://ww	d Link Role Uri vw.icmai.in/xbrl/2018-04-01/in-cost AuditReportOfTheCompany			Link Role Id ReportOfTheCo	ompany			d Link Role of Cost audit re	lefinition port of the compan			nLinkbase	Ref , def	inition	Linkbas-
2	http://ww	ww.icmai.in/xbrl/2018-04-01/in-cost GeneralInformation	i- (GeneralInformation				[100200]	General info	rmation			nLinkbase	Ref		
3	http://ww	ww.icmai.in/xbrl/2018-04-01/in-cost GeneralDetailsOfCostAuditor	- (GeneralDet	ailsOfCostAud	litor		[100300]	General deta	ils of cost auditor	pre eRe		nLinkbase	Ref, def	inition	Linkbas-
4	http://ww	vw.icmai.in/xbrl/2018-04-01/in-cost CostAccountingPolicy	- (CostAccou	ntingPolicy			[100310]	Cost account	ing policy	pre	sentatio	nLinkbase	Ref		
5	http://ww	ww.icmai.in/xbrl/2018-04-01/in-cost ManufacturedProductOrService	:- I	ProductOrS	ServiceDetailsF	orTheCompan	yAsAWhole		Product or se	ervice details for th			nLinkbase nitionLink		culatio	nLinkbas-
6	http://ww	vw.icmai.in/xbrl/2018-04-01/in-cost QuantitativeInformationOfManufac		Quantitativ	eInformationO	fManufactured	Product	[100330]		information of	pre	sentatio	nLinkbase	Ref, cal	culatio	nLinkbas-
7	http://ww	ww.icmai.in/xbrl/2018-04-01/in-cost	i- A	AbridgedCo	ostStatementOt	Manufactured	Product	manufactured product eRef, definitionLinkbaseRef [100340] Abridged cost statement of manufactured product eRef, definitionLinkbaseRef, calculationLinkbaseRef eRef, definitionLinkbaseRef						nLinkbas-		
8	http://ww	AbridgedCostStatementOfManufactvw.icmai.in/xbrl/2018-04-01/in-cost	i- A	AbridgedCo	ostStatementDe	etailsOfMateria	alConsumeda	[100340a] Abridged cost statement-Details of material consumed eRef						Linkbas-		
9	http://ww	AbridgedCostStatementDetailsOfM vw.icmai.in/xbrl/2018-04-01/in-cost AbridgedCostStatementOfProductG	i- A	AbridgedCo	ostStatementOt	ProductGroup	DetailsOfUtilitiesb		o] Abridged co	ost statement-Deta		sentatio	nLinkbase	Ref , def	inition	Linkbas-
10	tiesb	vw.icmai.in/xbrl/2018-04-01/in-cost	* 	AbridgedCa	ostStatementOt	ProductGroup	DetailsOfIndus-						nLinkbase	Ref det	inition	Linkhas-
10	aud/role/	AbridgedCostStatementOfProductGificOperatingExpensesc			OperatingExpe		D Claris O Tindus			erating expenses	eRe			, 401		21111040
11	http://ww	ww.icmai.in/xbrl/2018-04-01/in-cost QuantitativeInformationOfService	i- (Quantitativ	eInformationO	fService		[100341] service	Quantitative	information of			nLinkbase nitionLink		culatio	nLinkbas-
12	http://ww	ww.icmai.in/xbrl/2018-04-01/in-cost AbridgedCostStatementOfService	:- A	AbridgedCo	ostStatementOt	Service			Abridged cos	st statement of ser-	pre	sentatio		Ref, cal	culatio	nLinkbas-
13	http://ww aud/role/	www.icmai.in/xbrl/2018-04-01/in-cost AbridgedCostStatementServiceDeta		AbridgedCo	ostStatementSe	erviceDetailsOf	MaterialConsumeda	[100342a	a] Abridged co al consumed	ost statement-Detai		sentatio	nLinkbase		inition	Linkbas-
14		vw.icmai.in/xbrl/2018-04-01/in-cost		AbridgedCo	ostStatementOt	fServiceDetails	OfUtilitiesb			ost statement-Deta			nLinkbase	Ref , def	inition	Linkbas-
15	http://ww	AbridgedCostStatementOfServiceD vw.icmai.in/xbrl/2018-04-01/in-cost AbridgedCostStatementOfServiceD	i- A	AbridgedCo		fServiceDetails	OfIndustrySpecifi-		Abridged co	ost statement-Detai erating expenses	ls pre eRe	sentatio	nLinkbase	Ref, def	inition	Linkbas-
16	http://ww aud/role/	eratingExpensesc vw.icmai.in/xbrl/2018-04-01/in-cost ProductAndServiceProfitabilityState			lServiceProfita ctOrService	bilityStatemen	tOfAuditedManufac-			vice profitability state ured product or service			nLinkbase nitionLink		culatio	nLinkbas-
17	T				[100360] Profit reconciliation for the compresentationLinkbaseRef, calculationLinkba					nLinkbas-						
18	http://ww	ProfitReconciliation ww.icmai.in/xbrl/2018-04-01/in-cost ProfitReconciliationDetailsOfIncom		ProfitRecor	nciliationDetail	sOfIncomesNo	otConsidereda		a] Profit recon	ciliation-Details of	eRe pre eRe	sentatio	nLinkbase	Ref , def	inition	Linkbas-

#	Extended Link Role Uri	Extended Link Role Id	Extended Link Role definition	Used On
19	http://www.icmai.in/xbrl/2018-04-01/in-cost-	Profit Reconciliation Details Of Expenses Not Considered b	[100360b] Profit reconciliation-Details of	presentationLinkbaseRef, definitionLinkbas-
	aud/role/ProfitReconciliationDetailsOfExpensesNotConsidered		expenses not considered	eRef
	b			
20	http://www.icmai.in/xbrl/2018-04-01/in-cost-	ValueAdditionAndDistributionOfEarningsForTheCompany	[100370] Value addition and distribution	presentationLinkbaseRef, calculationLinkbas-
	aud/role/ValueAdditionAndDistributionOfEarnings		of earnings for the company	eRef
21	http://www.icmai.in/xbrl/2018-04-01/in-cost-	FinancialPositionAndRatioAnalysisForTheCompany	[100400] Financial position and ratio anal-	presentationLinkbaseRef, calculationLinkbas-
	aud/role/FinancialPositionAndRatioAnalysis		ysis for the company	eRef
22	http://www.icmai.in/xbrl/2018-04-01/in-cost-	RelatedPartyTransactionsForTheCompany	[100410] Related party transactions for the	presentationLinkbaseRef, definitionLinkbas-
	aud/role/RelatedPartyTransactions		company	eRef
23	http://www.icmai.in/xbrl/2018-04-01/in-cost-aud-	ReconciliationOfIndirectTaxesForTheCompany	[100420] Reconciliation of indirect taxes	presentationLinkbaseRef, calculationLinkbas-
	role/ReconciliationOfIndirectTaxesForTheCompany	* *	for the company	eRef, definitionLinkbaseRef
24	http://www.icmai.in/xbrl/2018-04-01/in-cost-	TypedDefault	[900000] Typed default	definitionLinkbaseRef
	aud/role/TypedDefault			
25	http://www.icmai.in/xbrl/2018-04-01/in-cost-	AxisDefaults	[910000] Axis-Defaults	definitionLinkbaseRef
	aud/role/AxisDefaults			

Mi ni mu	Manda- tory Tags	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
m Ta		dato- ry Tags						
gs		Tags	ELR	[100100] Cost audit report of the company				
			in-cost	Disclosure of cost auditors qualifications or adverse remarks in cost auditors report [ab- stract]	DisclosureOfCostAuditorsQualificationsOrAdverseRemarksInCostAuditorsReportAbstract	standard label		
			in-cost	Details of cost auditor [table]	DetailsOfCostAuditorTable	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	General details of cost auditor [axis]	General Details Of Cost Auditor Axis	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Disclosure regarding audit of cost records in conformity with Cost Auditing Standards [text block]	DisclosureRegardingAuditOfCos- tRecordsInConformityWithCostAudit- ingStandardsExplanatory	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : CRA-3 ;; Role : disclosureRef ;;]
			in-cost	Disclosure relating to availability of information and explanation for purpose of cost audit [text block]	DisclosureRelatingToAvailabilityOfIn- formationAndExplanationForPurpose- OfCostAuditExplanatory	standard label	3	$[\ Publisher: MCA\ ;;\ Name: Companies\ (Cost\ Records\ and\ Audit)\ Rules\ 2014\ ;;\ Section: CRA-3\ ;;\ Role: disclosureRef\ ;;\]$
			in-cost	Disclosure relating to maintenance of cost records as per rule 5 of the companies cost records and audit rules 2014 [text block]	DisclosureRelatingToMaintenance- OfCostRecordsAsPer- Rule5OfTheCompaniesCostRecordsAnd AuditRules2014Explanatory	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : CRA-3 ;; Role : disclosureRef ;;]
			in-cost	Disclosure relating to availability of cost records of branches not visited [text block]	DisclosureRelatingToAvailabil- ityOfCostRecordsOfBranchesNotVis- itedExplanatory	standard label	5	$[\ Publisher: MCA\ ;;\ Name: Companies\ (Cost\ Records\ and\ Audit)\ Rules\ 2014\ ;;\ Section: CRA-3\ ;;\ Role: disclosureRef\ ;;\]$
			in-cost	Disclosure regarding availability of information as per companies act 2013 [text block]	DisclosureRegardingAvailabilityOfIn- formationAsPerCompa- niesAct2013Explanatory	standard label	6	$[\ Publisher: MCA\ ;;\ Name: Companies\ (Cost\ Records\ and\ Audit)\ Rules\ 2014\ ;;\ Section: CRA-3\ ;;\ Role: disclosureRef\ ;;\]$
			in-cost	Disclosure relating to adequacy of internal audit of cost records [text block]	DisclosureRelatingToAdequacyOfInter- nalAuditOfCostRecordsExplanatory	standard label	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : CRA-3 ;; Role : disclosureRef ;;]
			in-cost	Disclosure relating to true and fair view of cost of production or service cost of sales margin and other information [text block]	DisclosureRelatingToTrueAndFair- ViewOfCostOfProductionOrService- CostOfSalesMarginAndOtherInfor- mation	standard label	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : CRA-3 ;; Role : disclosureRef ;;]
			in-cost	Disclosure relating to availability of audited and certified cost statements and schedules for each unit and each product or service [text	DisclosureRelatingToAvailabilityOfAu- ditedAndCertifiedCostStatementsAnd- SchedulesForEachUnitAndEachProduc-	standard label	9	$[\ Publisher: MCA\ ;;\ Name: Companies\ (Cost\ Records\ and\ Audit)\ Rules\ 2014\ ;;\ Section: CRA-3\ ;;\ Role: disclosureRef\ ;;\]$

Mi ni mu m Ta	Manda- tory Tags	De- rived Man- dato- ry	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
gs		Tags		block]	tOrServiceExplanatory			
				-	• •		10	IDILL MOVE OF A CONTRACT OF THE TABLE OF THE CONTRACT OF THE C
			in-cost ELR	Cost auditors observations or suggestions [text block] [100200] General information	CostAuditorsObservationsOrSugges- tionsExplanatory	standard label	10	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : CRA-3 ;; Role : disclosureRef ;;]
			in-cost	General information [abstract]	GeneralInformationAbstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Corporate identity number or foreign company	CorporateIdentityNumberOrForeign-	standard	1	, , , , , , , , , , , , , , , , , , ,
			in-cost	registration number Name of company	CompanyRegistrationNumber NameOfCompany	label standard	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	Address of registered office or of principal	AddressOfRegisteredOfficeOrOfPrinci-	label standard	3	to CRA-3; Part A; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			III-COSt	place of business in India of company	palPlaceOfBusinessInIndiaOfCompany	label	3	to CRA-3; Part A;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	Address of corporate office of company	AddressOfCorporateOfficeOfCompany	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Email address of company	EmailAddressOfCompany	standard label	5	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	Current financial year [abstract]	CurrentFinancialYearAbstract	standard	6	to CKA-5, Tate A., Tatagraph . F., Kote . disclosure Kei., J
			in-cost	Date of beginning of reporting financial year	DateOfStartOfReportingPeriod	label terseLabel	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Date of end of reporting financial year	DateOfEndOfReportingPeriod	terseLabel	2	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 1;; Role: disclosureRef;;
			in-cost	Duration in months of reporting period	Duration In Months Of Reporting Period	standard label	7	[Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Note (2); Role: disclosureRef;;]
			in-cost	First previous financial year [abstract]	FirstPreviousFinancialYearAbstract	standard label	8	,, Role : disclosurerer ,, J
			in-cost	Date of beginning of previous financial year	DateOfStartOfFirstPreviousFinan- cialYear	terseLabel	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Date of end of previous financial year	DateOfEndOfFirstPreviousFinan- cialYear	terseLabel	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Duration in months of previous financial year	DurationInMonthsOfPreviousFinan- cialYear	standard label	9	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Note (2) ;; Role : disclosureRef ;;]
			in-cost	Level of rounding used in cost statements (in INR)	Level Of Rounding Used In Cost Statements	standard label	10	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Reporting currency of entity	ReportingCurrencyOfEntity	standard label	11	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Whether Indian Accounting Standards are applicable to the company	WhetherIndianAccountingStandardsAreApplicableToTheCompany	standard label	12	
			in-cost	Number of cost auditor(s) for reporting period	NumberOfCostAuditorsForReport- ingPeriod	standard label	13	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Date of board of directors' meeting in which annexure to cost audit report was approved	DateOfBoardOfDirectorsMeetingIn- WhichAnnexureToCostAudit- ReportWasApproved	standard label	14	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Whether cost auditors report has been qualified or has any reservations or contains adverse remarks	WhetherCostAuditorsReportHasBeen- QualifiedOrHasAnyReservationsOrCon- tainsAdverseRemarks	standard label	15	$[\ Publisher: MCA\ ;;\ Name: Companies\ (Cost\ Records\ and\ Audit)\ Rules\ 2014\ ;;\ Section: Annexure\ to\ CRA-3\ ;\ Part\ A\ ;;\ Paragraph: 1\ ;;\ Role: disclosureRef\ ;;\]$
			in-cost	Consolidated qualifications, reservations or adverse remarks of all cost auditors [text block]	ConsolidatedQualificationsReservation- sOrAdverseRemarksOfAllCostAuditor- sExplanatory	standard label	16	$[\ Publisher: MCA\ ;;\ Name: Companies\ (Cost\ Records\ and\ Audit)\ Rules\ 2014\ ;;\ Section: Annexure\ to\ CRA-3\ ;\ Part\ A\ ;;\ Paragraph: 1\ ;;\ Role: disclosureRef\ ;;\]$
			in-cost	Consolidated observations or suggestions of all cost auditors [text block]	ConsolidatedObservationsOrSuggestion- sOfAllCostAuditorsExplanatory	standard label	17	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Whether company has related party transac-	WhetherCompanyHasRelatedParty-	standard	18	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
				tions for sale or purchase of goods or services	TransactionsForSaleOrPur- chaseOfGoodsOrServices	label		to CRA-3; Part A;; Paragraph: 1;; Role: disclosureRef;;]

Mi ni mu m Ta	Manda- tory Tags	De- rived Man- dato- ry	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
gs		Tags						
			ELR	[100300] General details of cost auditor				
			in-cost	Details of cost auditors [abstract]	DetailsOfCostAuditorsAbstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Details of cost auditor [table]	DetailsOfCostAuditorTable	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	General details of cost auditor [axis]	General Details Of Cost Auditor Axis	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Whether cost auditor is lead auditor	Whether Cost Auditor Is Lead Auditor	standard label	2	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Category of cost auditor	CategoryOfCostAuditor	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Firm's registration number	FirmsRegistrationNumber	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Name of cost auditor or cost auditors firm	NameOfCostAuditorOrCostAudi- torsFirm	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	Permanent account number of cost auditor or	PermanentAccountNumberOfCostAudi-	standard	6	to CRA-3; Part A;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	cost auditors firm Address of cost auditor or cost auditors firm	torOrCostAuditorsFirm AddressOfCostAuditorOrCostAudi-	label standard	7	to CRA-3; Part A;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	Email id of cost auditor or cost auditors firm	torsFirm EmailIDOfCostAuditorOrCostAudi-	label standard	8	to CRA-3; Part A;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	Membership number of member signing report	torsFirm MembershipNumberOfMemberSign-	label standard	9	to CRA-3; Part A;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	Name of member signing report	ingReport NameOfMemberSigningReport	label standard	10	to CRA-3; Part A;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	Name of product(s) or service(s) with CTA	NameOfProductOrIndustry	label terseLabel	11	to CRA-3; Part A;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	Headings SRN number of form CRA-2	SRNNumberOfFormCRA2	standard	12	to CRA-3; Part A;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	Number of audit committee meeting(s) during	NumberOfAuditCommitteeMeetings-	label terseLabel	13	to CRA-3; Part A;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	the year for which cost auditor was invited Number of audit committee meeting(s) attend-	ForWhichCostAuditorWasInvited NumberOfAuditCommitteeMeet-	terseLabel	14	to CRA-3; Part A;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	ed by cost auditor during year Date of signing cost audit report and annexure	ingAttendedByCostAuditorDuringYear DateOfSigningCostAuditReportAndAn-	standard	15	to CRA-3; Part A;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	by cost auditor Place of signing cost audit report and annexure	nexureByCostAuditor PlaceOfSigningCostAudit-	label standard	16	to CRA-3; Part A;; Paragraph : 2;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure
			ELR	by cost auditor [100310] Cost accounting policy	ReportAndAnnexureByCostAuditor	label		to CRA-3; Part A;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost accounting policy [abstract]	CostAccountingPolicyAbstract	standard label		
			in-cost	Cost accounting policy [text block]	CostAccountingPolicyExplanatory	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Disclosure regarding identification of cost centres, cost objects and cost drivers [text block]	DisclosureRegardingIdentification- OfCostCentresCostObjectsAndCost- DriversExplanatory	standard label	2	[Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part A;; Paragraph : 3;; Role : disclosureRef;;]
			in-cost	Disclosure regarding accounting for material cost including packing materials, stores and	DisclosureRegardingAccountingFor- MaterialCostIncludingPackingMateri-	standard label	3	$[\ Publisher: MCA\ ;;\ Name: Companies\ (Cost\ Records\ and\ Audit)\ Rules\ 2014\ ;;\ Section: Annexure\ to\ CRA-3\ ;\ Part\ A\ ;;\ Paragraph: 3\ ;;\ Role: disclosureRef\ ;;\]$
				spares, employee cost, utilities and other relevant cost components [text block]	alsStoresAndSparesEmployeeCostUtili- tiesAndOtherRelevantCostCompo- nentsExplanatory			
			in-cost	Disclosure regarding accounting, allocation and absorption of overheads [text block]	DisclosureRegardingAccountingAlloca- tionAndAbsorptionOfOverheadsExplan- atory	standard label	4	$[\ Publisher: MCA\ ;;\ Name: Companies\ (Cost\ Records\ and\ Audit)\ Rules\ 2014\ ;;\ Section: Annexure\ to\ CRA-3\ ;\ Part\ A\ ;;\ Paragraph: 3\ ;;\ Role: disclosureRef\ ;;\]$
			in-cost	Disclosure regarding accounting for deprecia-	DisclosuresRegardingAccounting-	standard	5	$[\ Publisher: MCA\ ;; Name: Companies\ (Cost\ Records\ and\ Audit)\ Rules\ 2014\ ;; Section: Annexure$

Mi ni mu	Manda- tory Tags	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
m Ta	Ü	dato- ry						
gs		Tags		tion or amortization [text block]	ForDepreciationOrAmortizationExplan-	label		to CRA-3; Part A;; Paragraph: 3;; Role: disclosureRef;;]
			in-cost	Disclosure regarding accounting for by products, joint products and scraps or wastage [text block]	atory DisclosureRegardingAccountingFor- ByProductsJointProductsAnd- ScrapsOrWastageExplanatory	standard label	6	$[\ Publisher: MCA\ ;;\ Name: Companies\ (Cost\ Records\ and\ Audit)\ Rules\ 2014\ ;;\ Section: Annexure\ to\ CRA-3\ ;\ Part\ A\ ;;\ Paragraph: 3\ ;;\ Role: disclosureRef\ ;;\]$
			in-cost	Disclosure regarding basis of inventory valua- tion [text block]	DisclosureRegardingBasisOfInvento- ryValuationExplanatory	standard label	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 : Part A ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Disclosure regarding valuation of inter unit or inter company and related party transaction [text block]	DisclosureRegardingValuationOfInter- UnitOrInterCompanyAndRelatedParty- TransactionExplanatory	standard label	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Disclosure regarding treatment of abnormal and non-recurring costs including classification of non-cost items [text block]	DisclosureRegardingTreatmentOfAb- normalAndNonRecurringCostsInclud- ingClassificationOfNonCostItemsEx-	standard label	9	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Disclosure regarding other relevant cost ac- counting policy [text block]	planatory DisclosureRegardingOtherRele- vantCostAccountingPolicyExplanatory	standard label	10	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Disclosure regarding changes in cost account- ing policy during reporting period [text block]	DisclosureRegardingChangesInCostAc- countingPolicyDuringReportingPerio- dExplanatory	standard label	11	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Disclosure regarding adequacy of budgetary control system [text block]	DisclosureRegardingAdequacyOfBudg- etaryControlSystemExplanatory	standard label	12	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			ELR	[100320] Product or service details for the company as a whole	1			
			in-cost	Manufactured product or service [abstract]	ManufacturedProductOrServiceAbstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Details of manufactured product or service [abstract]	DetailsOfManufacturedProduc- tOrServiceAbstract	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Manufactured product or service [table]	ManufacturedProductOrServiceTable	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Identification of manufactured product or service [axis]	IdentificationOfManufacturedProductOrServiceAxis	standard label	1	[Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Paragraph: 2C;

Mi ni mu m	Manda- tory Tags	De- rived Man- dato-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
Ta gs		ry Tags						displacement of the L. Dublishary, M.C.A. v. Name a Companies (Cost Decords and Audit) Dules 2014 v.
			in-cost	Select sector for classifying manufactured	SelectSectorForClassifyingManufac-	standard	2	disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Role: disclosureRef;
			in-cost	product or service Whether previous year figures are reported	turedProductOrService WhetherPreviousYearFiguresAreRe-	label standard	3	sureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	Details for not reporting previous year figures	ported DetailsForNotReportingPreviousYear-	label standard	4	to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Note (1)
			in-cost	[text block] General information of manufactured product	FiguresExplanatory GeneralInformationOfManufac-	label standard	5	;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	or service [abstract] Name of manufactured product or service	turedProductOrServiceAbstract NameOfManufacturedProductOrService	label standard label	1	to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;;
			in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	standard label	2	Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;;
			in-cost	Subheading of CTA code	SubheadingOfCTACode	standard label	3	Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Paragr
			in-cost	Service code	ServiceCode	standard label	4	Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publis
			in-cost	Subheading of service code	SubheadingOfServiceCode	standard label	5	Records and Audit) Rules 2014; Section: Annexure to CRA-3; Part C;; Paragraph: 2B; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher

Mi ni	Manda- tory	De- rived	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
mu m Ta	Tags	Man- dato- ry						
gs		Tags						: MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;
			in-cost	Unit of measurement for manufactured product	UnitOfMeasurementForManufac-	standard	6	Part D ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	or service Net operational revenue of manufactured	turedProductOrService NetOperationalRevenueOfManufac-	label terseLabel	7	to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
				product or service net of taxes and duties	turedProductOrService			to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;]
			in-cost	Whether manufactured product or service covered under cost audit	WhetherManufacturedProductOrServ- iceCoveredUnderCostAudit	standard label	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Total net operational revenue of manufactured product or service	NetOperationalRevenueOfManufac- turedProductOrService	totalLabel	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Other operating incomes of company	OtherOperatingIncomesOfCompany	standard label	3	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;]
			in-cost	Total operating incomes of company	OperatingIncomesOfCompany	totalLabel	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Other incomes of company	OtherIncomesOfCompany	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Total revenue as per financial accounts	RevenueAsPerFinancialAccounts	totalLabel	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Exceptional and extra ordinary income	ExceptionalAndExtraOrdinaryIncome	standard label	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Other comprehensive income	OtherComprehensiveIncome	standard label	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Total Revenue including Exceptional, Extra Ordinary and Other Comprehensive Income	RevenueIncludingExceptionalExtraordi- naryAndOtherComprehensiveIncome	totalLabel	9	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Turnover as per excise or service tax or GST records	TurnoverAsPerExciseOrServ- iceTaxOrGSTRecords	terseLabel	10	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Notes to Product or service details for the	NotesToManufacturedProductOrServ-	terseLabel	11	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			ELR	company as a whole [text block] [100330] Quantitative information of manufactured product	iceExplanatory			to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;]
			in-cost	Quantitative information of manufactured product [abstract]	QuantitativeInformationOfManufac- turedProductAbstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Manufactured product or service [table]	ManufacturedProductOrServiceTable	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;;
			in-cost	Identification of manufactured product or service [axis]	IdentificationOfManufacturedProductOrServiceAxis	standard label	1	Section : Annexure to CRA-3; Part D;; Paragraph : 1;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part A;; Paragraph : 4;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 1;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules

Mi ni mu	Manda- tory Tags	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
m Ta gs		dato- ry Tags						2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;;
			in-cost	Name of manufactured product	NameOfManufacturedProduct	standard label	2	Section : Annexure to CRA-3; Part D;; Paragraph : 1;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 1;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 2;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 2A;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 2B;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 2C
			in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	standard label	3	;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;
			in-cost	Subheading of CTA code	SubheadingOfCTACode	standard label	4	Part D ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;;
			in-cost	Unit of measurement for manufactured product	UnitOfMeasurementForManufac- turedProduct	standard label	5	Part D ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Available capacity of manufactured product [abstract]	AvailableCapacityOfManufacturedProductAbstract	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]

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ni mu m Ta	tory Tags	rived Man- dato- ry						
gs		Tags	in-cost	Installed capacity on start of reporting period	InstalledCapacityOnStartOfReportingPeriod	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Capacity enhanced during reporting period	CapacityEnhancedDuringReportingPeriod	standard label	2	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1; Role: disclosureRef;;]
			in-cost	Capacity available through leasing arrangements	Capacity Available Through Leasing Arrangements	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Capacity available through loan license or third parties	Capacity Available Through Loan Li- cense Or Third Parties	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Total available capacity of manufactured product	AvailableCapacityOfManufac- turedProduct	totalLabel	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Actual production of manufactured product [abstract]	ActualProductionOfManufac- turedProductAbstract	standard label	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Self manufactured quantity	SelfManufacturedQuantity	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Quantity produced under leasing arrangements	QuantityProducedUnderLeasingAr- rangements	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Quantity produced on loan license or by third parties on job work	QuantityProducedOnLoanLicenseOr- ByThirdPartiesOnJobWork	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Total actual production quantity	ActualProductionQuantity	totalLabel	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Production as per excise or GST records	Production As Per Excise Or GSTR ecords	standard label	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	In house capacity utilization (%)	InHouseCapacityUtilization	standard label	9	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Finished goods purchased of manufactured product [abstract]	FinishedGoodsPurchasedOfManufac- turedProductAbstract	standard label	10	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Domestic purchase of finished goods	Domestic Purchase Of Finished Goods	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Imports of finished goods	ImportsOfFinishedGoods	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Total finished goods purchased	FinishedGoodsPurchased	totalLabel	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Stock and other adjustments of manufactured product [abstract]	StockAndOtherAdjustmentsOfManufacturedProductAbstract	standard label	11	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Change in stock of finished goods	ChangeInStockOfFinishedGoods	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Self or captive consumption including samples	SelfOrCaptiveConsumptionIncluding- Samples	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]

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gs		Tags	in-cost	Other quantitative adjustments including wastages	OtherQuantitativeAdjustments	terseLabel	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Total stock and other adjustments	StockAndOtherAdjustments	totalLabel	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;:]
			in-cost	Total available quantity for sale of product	A vailable Quantity For Sale Of Product	totalLabel	12	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Actual sales of manufactured product [abstract]	ActualSalesOfManufacturedProduc- tAbstract	standard label	13	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;
			in-cost	Domestic sales of manufactured products	DomesticSalesOfManufacturedProducts	standard label	1	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;
			in-cost	Domestic sales of traded products	Domestic Sales Of Traded Products	standard label	2	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;
			in-cost	Export sale of manufactured products	ExportSaleOfManufactured Products	standard label	3	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;
			in-cost	Export sale of traded products	ExportSaleOfTradedProducts	standard label	4	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;
			in-cost	Total quantity sold of manufactured and traded product	QuantitySoldOfManufac- turedAndTradedProduct	totalLabel	5	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;
			in-cost	Notes to quantitative information for manufac- tured product [text block]	Notes To Quantitative Information- For Manufactured Product Explanatory	standard label	14	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;
			ELR	[100340] Abridged cost statement of manufac- tured product	Ponvianuractureur roductExpianatory	iabei		to CKA-5, Tate B., Tatagraph. T., Rote . disclosureRef.,, J
			in-cost	Abridged cost statement of manufactured product [abstract]	AbridgedCostStatementOfManufacturedProductAbstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Manufactured product or service [table]	ManufacturedProductOrServiceTable	standard label	1	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	Identification of manufactured product or service [axis]	IdentificationOfManufacturedProductOrServiceAxis	standard label	1	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2 3; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B; Paragr

Mi ni mu	Manda- tory Tags	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
m Ta gs		dato- ry Tags						Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role :
								disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	Name of manufactured product	NameOfManufacturedProduct	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	standard label	3	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1: Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1: Role: disclosureRef;;]
			in-cost	Subheading of CTA code	SubheadingOfCTACode	standard label	4	[Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	Quantitative details of manufactured product [abstract]	QuantitativeDetailsOfManufac- turedProductAbstract	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Unit of measurement for manufactured product	UnitOfMeasurementForManufacturedProduct	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Actual production quantity	ActualProductionQuantity	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Finished goods purchased	FinishedGoodsPurchased	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]

Mi ni mu m	Manda- tory Tags	De- rived Man- dato-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
Ta		ry Tags						
gs		rags	in-cost	Stock and other adjustments of manufactured product [abstract]	Stock And Other Adjust ments Of Manufactured Product Abstract	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Change in stock of finished goods	Change In Stock Of Finished Goods	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2 ;;
			in-cost	Self or captive consumption including samples	SelfOrCaptiveConsumptionIncluding- Samples	standard label	2	Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Other quantitative adjustments	OtherQuantitativeAdjustments	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;;
			in-cost	Total stock and other adjustments	StockAndOtherAdjustments	totalLabel	4	Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Total quantity sold of manufactured and traded product	QuantitySoldOfManufac- turedAndTradedProduct	totalLabel	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : I ;; Role : disclosureRef ;;]
			in-cost	Cost details of manufactured product [abstract]	CostDetailsOfManufacturedProduc- tAbstract	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of materials consumed	CostOfMaterialsConsumed	standard label	1	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;]
			in-cost	Cost of process materials or chemicals con- sumed	CostOfProcessMaterialsOrChemi- calsConsumed	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of utilities consumed	CostOfUtilitiesConsumed	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Cost of direct employees	CostOfDirectEmployees	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of direct expenses	CostOfDirectExpenses	standard label	5	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2; Role: disclosureRef;;]
			in-cost	Cost of stores and spares consumed	CostOf Stores And Spares Consumed	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of repairs and maintenance	CostOfRepairsAndMaintenance	standard label	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2 ;;

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gs		Tags						
								Role : disclosureRef ;;]
			in-cost	Cost of quality control	CostOfQualityControl	standard label	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of research and development	CostOfResearchAndDevelopment	standard label	9	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of technical knowhow fee or royalty	CostOf Technical Knowhow Fee Or Royal-ty	standard label	10	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of depreciation or amortization	CostOfDepreciationOrAmortization	standard label	11	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of other production overheads	CostOfOtherProductionOverheads	standard label	12	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of industry specific operating expenses	CostOfIndustrySpecificOperatingExpenses	standard label	13	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Total of inputs and conversion cost of product	InputsAndConversionCostOfProduct	totalLabel	14	[Publisher: MCA ;; Name: Companies (Cost Records and Audit) Rules 2014 ;; Section: Annexure to CRA-3; Part B ;; Paragraph: 2 ;; Role: disclosureRef ;;]
			in-cost	Cost of increase or decrease in work-in- progress	CostOfIncreaseDecreaseInWorkInPro- gress	standard label	15	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Credits for recoveries	CreditsForRecoveries	standard label	16	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of primary packing	CostOfPrimaryPacking	standard label	17	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of production or operations	CostOfProductionOrOperations	standard label	18	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of finished goods purchased	CostOfFinishedGoodsPurchased	standard label	19	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Total cost of production and purchases	CostOfProductionAndPurchases	totalLabel	20	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of increase or decrease in finished goods	CostOfIncreaseDecreaseInFin- ishedGoods	standard label	21	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of self or captive consumption including samples	CostOfSelfOrCaptiveConsumption	terseLabel	22	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost of other adjustments	CostOfOtherAdjustments	standard label	23	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of production or operations of goods sold	CostOfProductionOrOperation- sOfGoodsSold	standard label	24	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of administrative overheads	CostOfAdministrativeOverheads	standard label	25	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Compa-

Mi ni mu m	Manda- tory Tags	De- rived Man- dato-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
Ta gs		ry Tags						nies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;;
								Role: disclosureRef;
			in-cost	Cost of secondary packing	CostOfSecondaryPacking	standard label	26	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of selling and distribution overheads	CostOfSellingAndDistributionOverheads	standard label	27	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of sales before finance charges	CostOfSalesBeforeInterest	terseLabel	28	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of finance charges	Cost Of Interest And Financing Charges	terseLabel	29	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of sales	CostOfSalesOfProduct	terseLabel	30	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;
			in-cost	Net sales realization of product excluding taxes and duties	NetSalesRealizationOfProduct	terseLabel	31	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Role : disclosureRef ;;]
			in-cost	Amount of margin of product as per cost accounts	AmountOfMarginOfProductAsPer- CostAccounts	standard label	32	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Role : disclosureRef ;;]
			in-cost	Cost per unit details of manufactured product [abstract]	CostPerUnitDetailsOfManufac- turedProductAbstract	standard label	7	
			in-cost	Cost per unit of materials consumed	CostPerUnitOfMaterialsConsumed	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of process materials or chemicals consumed	CostPerUnitOfProcessMaterialsOr- ChemicalsConsumed	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of utilities consumed	CostPerUnitOfUtilitiesConsumed	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of direct employees	CostPerUnitOfDirectEmployees	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of direct expenses	CostPerUnitOfDirectExpenses	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of stores and spares consumed	CostPerUnitOfStoresAndSparesConsumed	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of repairs and maintenance	Cost Per Unit Of Repairs And Maintenance	standard label	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of quality control	CostPerUnitOfQualityControl	standard label	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of research and development	CostPerUnitOfResearchAndDevelopment	standard label	9	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;;

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gs		Tags						Role : disclosureRef ;;]
					C AD II SOME I S IV		10	
			in-cost	Cost per unit of technical knowhow fee or royalty	CostPerUnitOfTechnicalK- nowhowFeeOrRoyalty	standard label	10	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of depreciation or amortization	CostPerUnitOfDepreciationOrAmortization	standard label	11	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of other production overheads	CostPerUnitOfOtherProductionOver- heads	standard label	12	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of industry specific operating	CostPerUnitOfIndustrySpecificOperat-	standard	13	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
				expenses	ingExpenses	label		to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost per unit of total inputs and conversion cost for product	CostPerUnitOfTotalInputsAndConver- sionCostForProduct	standard label	14	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of increase/decrease in work-in-	CostPerUnitOfIncreaseDecreaseInWork-	standard	15	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	progress Cost per unit of credits for recoveries	InProgress CostPerUnitOfCreditsForRecoveries	label standard	16	to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in cost	cost per unit of ciculas for fectorers	cost cromorcicular orecoveres	label	10	to CRA-3; Part B; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost per unit of primary packing	CostPerUnitOfPrimaryPacking	standard label	17	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of production or operations	Cost Per Unit Of Production Or Operations	standard label	18	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost per unit of finished goods purchased	Cost Per Unit Of Finished Goods Purchased	standard label	19	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost per unit of production and purchases	Cost Per Unit Of Production And Purchases	standard label	20	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;
			in-cost	Cost per unit of stock and other adjustments	CostPerUnitOfStockAndOtherAdjust- ments	standard label	21	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Per unit cost of production or operations of	PerUnitCostOfProductionOrOperation-	standard	22	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			:	goods sold	sOfGoodsSold CostPerUnitOfAdministrativeOverheads	label	23	to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost per unit of administrative overheads	CostPerUnitOrAdministrativeOverneads	standard label	23	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of secondary packing	CostPerUnitOfSecondaryPacking	standard label	24	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of selling and distribution overheads	Cost Per Unit Of Selling And Distribution Overheads	standard label	25	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of sales before finance charges	Cost Per Unit Of Sales Before Interest	terseLabel	26	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of finance charges	CostPerUnitOfInterestAnd- FinancingCharges	terseLabel	27	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Per unit cost of sales of product	PerUnitCostOfSalesOfProduct	standard label	28	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Per unit net sales realization of product exclud-	Per Unit Net Sales Realization Of Product	terseLabel	29	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure

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				ing taxes and duties				to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Per unit margin as per cost accounts of product	PerUnitMarginAsPerCostAc- countsOfProduct	standard label	30	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Notes to abridged cost statement of manufac- tured product [text block]	NotesToAbridgedCostStatementOfMan- ufacturedProductExplanatory	standard label	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			ELR	[100340a] Abridged cost statement-Details of material consumed				
			in-cost	Abridged cost statement of manufactured	AbridgedCostStatementOfManufac-	standard		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
				product [abstract]	turedProductAbstract	label		to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Details of material consumed of manufactured product [table]	DetailsOfMaterialConsumedOfManu- facturedProductTable	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Identification of manufactured product or	IdentificationOfManufacturedProduc-	standard	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	service [axis]	tOrServiceAxis	label		Tourisher . McA.; Name: Companies (Cost Records and Audir) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1: Role: disc
			in-cost	Details of material consumed of manufactured	DetailsOfMaterialConsumedOfManu-	standard	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	product [axis] Details of material consumed of manufactured	facturedProductAxis DetailsOfMaterialConsumedOfManu-	label standard	1	to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			III-COSt	product domain	facturedProductDomain	label	1	to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;
			in-cost	Material consumed 1 [member]	Material Consumed Member	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Material consumed 2 [member]	MaterialConsumed2Member	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Material consumed 3 [member]	MaterialConsumed3Member	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Material consumed 4 [member]	MaterialConsumed4Member	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Com-

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m Ta	- 380	dato- ry Tags						
53		1463						panies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph :
			in-cost	Material consumed 5 [member]	MaterialConsumed5Member	standard label	5	2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph:
			in-cost	Material consumed 6 [member]	MaterialConsumed6Member	standard label	6	2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph:
			in-cost	Material consumed 7 [member]	MaterialConsumed7Member	standard label	7	2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph:
			in-cost	Material consumed 8 [member]	MaterialConsumed8Member	standard label	8	2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph:
			in-cost	Material consumed 9 [member]	MaterialConsumed9Member	standard label	9	2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph:
			in-cost	Material consumed 10 [member]	MaterialConsumed10Member	standard label	10	2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph:
			in-cost	Name of manufactured product	NameOfManufacturedProduct	standard label	2	2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C
			in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	standard label	3	;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part A;; Paragraph : 4;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 1;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 2;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 2A;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 2B;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 2C;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 2C;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 2C;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 2C;; Role : disclosureRef;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part B;; Paragraph : 2C;; Role : disclosureRef;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part B;; Paragraph : 2C;; Role : disclosureRef;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part B;; Paragraph : 2C;; Role : disclosureRef;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part B;; Paragraph : 2C;; Role : disclosureRef;] [Publisher : MCA;; Name : Co
			in-cost	Subheading of CTA code	SubheadingOfCTACode	standard label	4	MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role:

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gs		Tags						disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	Details of materials consumed of manufactured product [abstract]	DetailsOfMaterialsCon- sumedOfProductGroupAbstract	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Description of material	DescriptionOfMaterial	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Category of material consumed	NatureOfMaterialConsumed	terseLabel	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Unit of material consumed	UnitOfMaterialConsumed	standard label	3	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;]
			in-cost	Quantity of material consumed	QuantityOfMaterialConsumed	standard label	4	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;]
			in-cost	Rate of material consumed	RateOfMaterialConsumed	standard label	5	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;]
			in-cost	Cost of materials consumed	CostOfMaterialsConsumed	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Notes to details of materials consumed [text block]	NotesToDetailsOfMaterialsConsumedExplanatory	standard label	6	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;]
			ELR	[100340b] Abridged cost statement-Details of utilities				
			in-cost	Abridged cost statement of manufactured product [abstract]	AbridgedCostStatementOfManufac- turedProductAbstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost in-cost	Details of utilities of manufactured product [table] Identification of manufactured product or service [axis]	DetailsOfUtilitiesOfManufac- turedProductTable IdentificationOfManufacturedProduc- tOrServiceAxis	standard label standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules
								2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publ

Mi ni mu m	Manda- tory Tags	De- rived Man- dato-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
Ta gs		ry Tags						: MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost
								Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	Details of utilities of manufactured product [axis]	DetailsOfUtilitiesOfManufac- turedProductAxis	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Details of utilities of manufactured product domain	DetailsOfUtilitiesOfManufac- turedProductDomain	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 1 [member]	Utility1 Member	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 2 [member]	Utility2Member	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 3 [member]	Utility3Member	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 4 [member]	Utility4Member	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 5 [member]	Utility5Member	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 6 [member]	Utility6Member	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 7 [member]	Utility7Member	standard label	7	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;]
			in-cost	Utility 8 [member]	Utility8Member	standard label	8	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;]
			in-cost	Utility 9 [member]	Utility9Member	standard label	9	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]

Mi ni mu m	Manda- tory Tags	De- rived Man- dato-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
Ta gs		ry Tags						
gs		1 ags	in-cost	Utility 10 [member]	Utility10Member	standard label	10	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Name of manufactured product	NameOfManufacturedProduct	standard label	2	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 22;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	standard label	3	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;]
			in-cost	Subheading of CTA code	SubheadingOfCTACode	standard label	4	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	Details of utilities for manufactured product	DetailsOfUtilitiesForManufac-	standard	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	[abstract] Description of utilities consumed	turedProductAbstract DescriptionOfUtilitiesConsumed	label standard label	1	to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2D;; Jacks Heller (1998) Part C;; Paragraph: 2D;;
			in-cost	Unit of utilities consumed	UnitOfUtilitiesConsumed	standard label	2	2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;]
			in-cost	Quantity of utilities consumed	QuantityOfUtilitiesConsumed	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Rate of utilities consumed	RateOfUtilitiesConsumed	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]

Mi ni mu	Manda- tory Tags	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
m Ta gs		dato- ry Tags	in-cost	Cost of utilities consumed	CostOfUtilitiesConsumed	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher
			in-cost	Notes to utilities [text block] [100340c] Abridged cost statement-Details of	NotesToUtilitiesExplanatory	standard label	6	: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;]
			in-cost	industry specific operating expenses Abridged cost statement of manufactured product [abstract]	AbridgedCostStatementOfManufacturedProductAbstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to
			in-cost	Details of industry specific elements of operating expenses [table]	DetailsOfIndustrySpecificElementsO-fOperatingExpensesTable	standard label	1	CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Identification of manufactured product or service [axis]	IdentificationOfManufacturedProductOrServiceAxis	standard label	1	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B; Paragraph: 2B; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2D;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2D;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2D;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Paragraph: 2B;; Part
			in-cost	Details of industry specific elements of operating expenses [axis]	DetailsOfIndustrySpecificElementsO- fOperatingExpensesAxis	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Details of industry specific elements of operating expenses domain	DetailsOfIndustrySpecificElementsO-fOperatingExpensesDomain	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 1 [member]	Industry Specific Expenses 1 Member	standard label	1	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph:

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ni mu m Ta gs	tory Tags	rived Man- dato- ry Tags	Fleiix	Freierreg Lauer	Element Name	Labei Roie	Oruei	Reference
gs		rags						2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 2 [member]	Industry Specific Expenses 2 Member	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 3 [member]	IndustrySpecificExpenses3Member	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 4 [member]	IndustrySpecificExpenses4Member	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 5 [member]	IndustrySpecificExpenses5Member	standard label	5	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Industry specific expenses 6 [member]	IndustrySpecificExpenses6Member	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 7 [member]	IndustrySpecificExpenses7Member	standard label	7	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Industry specific expenses 8 [member]	IndustrySpecificExpenses8Member	standard label	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 9 [member]	IndustrySpecificExpenses9Member	standard label	9	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Industry specific expenses 10 [member]	IndustrySpecificExpenses10Member	standard label	10	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Name of manufactured product	NameOfManufacturedProduct	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C
			in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	standard label	3	inis (Cost Records and Adult) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Adult) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Adult) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Adult) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Adult) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Adult) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Adult) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role:

Mi ni	Manda- tory	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
mu m Ta gs	Tags	dato- ry Tags						
								disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1; Role: disclosureRef;;]
			in-cost	Subheading of CTA code	SubheadingOfCTACode	standard label	4	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Details of industry specific elements of operat-	DetailsOfIndustrySpecificElementsO-	standard	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
				ing expenses [abstract]	fOperatingExpensesAbstract	label		to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Description of industry specific elements of operating expenses	DescriptionOfIndustrySpecificElementsOfOperatingExpenses	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Cost of industry specific operating expenses	CostOfIndustrySpecificOperatingExpenses	standard label	2	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Notes to details of industry specific operating expenses [text block]	NotesToDetailsOfIndustrySpecificOperatingExpensesExplanatory	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			ELR	[100341] Quantitative information of service				ze "Role disclosurerer "
			in-cost	Quantitative information of service [abstract]	QuantitativeInformationOfService- Abstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Manufactured product or service [table]	ManufacturedProductOrServiceTable	standard label	1	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	Identification of manufactured product or service [axis]	IdentificationOfManufacturedProductOrServiceAxis	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;

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gs		Tags						Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Name of service	NameOfService	standard label	2	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Service code	ServiceCode	standard label	3	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A; Paragraph: 4; Role: disclosureRef;;] [Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1:; Role: disclosureRef;;]
			in-cost	Subheading of service code	SubheadingOfServiceCode	standard label	4	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1: [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1: [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1: [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1: [Role: disclosureRef;;]
			in-cost	Unit of measurement for service	UnitOfMeasurementForService	standard label	5	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Available capacity of service [abstract]	A vailable Capacity Of Service Abstract	standard label	6	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	Installed capacity on start of reporting period	InstalledCapacityOnStartOfReportingPeriod	standard label	1	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Compa-

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in-cost Services under contractual arrangement in-cost Services under contractual arrangement in-cost Outsourced Services Course of Services Under Contractual Arrangement in-cost Outsourced Services Course				in-cost	Actual service provided [abstract]	ActualServiceProvidedAbstract	standard	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
in-cost Services under contractual arrangement Services UnderContractual Arrangement Services UnderContractual Arrangement Services UnderContractual Arrangement Services UnderContractual Arrangement Services Services Services Indeed				in-cost	Own services	OwnServices	standard	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
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label to CRA-3; Part B; Paragraph; 1; Role : disclosureRef; 1 Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph; 1; Role : disclosureRef; 1 Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph; 1; Role : disclosureRef; 1 Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Part A; Part				in-cost			totalLabel	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
in-cost Other adjustments [abstract] Other Adjustments Abstract standard lo [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part At.; Paragraph; 1-2; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part At.; Part C.; Paragraph; 1-2; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C.; Paragraph; 1-2; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Part C.; Paragraph: 1; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Part C.; Paragraph: 1; Role: disclosureRef;] [Publisher: MCA.; Name: Companies (Cost Records and Audit) Rules 2014; Section: Annexure to CRA-3; Part C.; Paragraph: 1;				in-cost	In house capacity utilization (%)	InHouseCapacityUtilization		9	to CRA-3; Part B; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;;
in-cost Other quantitative adjustments OtherQuantitativeAdjustments standard label of CRA-3; Part C; Paragraph; 2; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part B; Paragraph : 1; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part B; Paragraph : 1; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part B; Paragraph : 1; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph : 1; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph : 1; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph : 1; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph : 1; Role : disclosureRef; 1 [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph :				in-cost	Other adjustments [abstract]	OtherAdjustmentsAbstract		10	
label vio CRA-3; Part B; Paragraph: 1; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part B; Paragraph: 2; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part B; Paragraph: 2; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph : 1; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph : 1; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph : 1; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph : 1; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph : 1; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph : 1; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph : 1; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Paragraph : 1; Role : disclosureRef;] [Publisher : MCA; Name : Companies (Cost Records and Audit) Rules 2014; Section : Annexure to CRA-3; Part C; Par				in-cost	Self or captive consumption	CaptiveConsumption	terseLabel	1	to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Compa-
turedProductOrService in-cost Total available services for sale turedProductOrService AvailableServicesForSale totalLabel in-cost Total available service rendered [abstract] in-cost Domestic service rendered DomesticServiceRendered Standard DomesticServiceRendered DomesticServiceRendered Standard DomesticServiceRendered Standard DomesticServiceRendered Standard DomesticServiceRendered DomesticServiceRendered Standard DomesticServiceRendered DomesticServiceRendered Standard DomesticServiceRendered DomesticServiceRendered DomesticServiceRendered Standard DomesticServiceRendered DomesticServiceRendere				in-cost	Other quantitative adjustments	OtherQuantitativeAdjustments		2	to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;;
in-cost Actual service rendered [abstract] ActualServiceRenderedAbstract standard label to CRA-3; Role : disclosureRef;;] in-cost Domestic service rendered DomesticServiceRendered label to CRA-3; Part C; Paragraph : 1; Role : disclosureRef;;] in-cost Export service rendered ExportServiceRendered standard label to CRA-3; Part C; Paragraph : 1; Role : disclosureRef;;] in-cost Export service rendered ExportServiceRendered standard label to CRA-3; Part C; Paragraph : 1; Role : disclosureRef;;] in-cost Total actual service rendered ActualServiceRendered to totalLabel TotalLabel Standard label to CRA-3; Part C; Paragraph : 1; Role : disclosureRef;;] in-cost Total actual service rendered ActualServiceRendered totalLabel Standard label totalLabel Standard				in-cost	Total other adjustments		totalLabel	3	
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label to CRA-3; Part C; Paragraph : 1;; Role : disclosureRef;;]				in-cost	Actual service rendered [abstract]	ActualServiceRenderedAbstract		12	
label to CRA-3; Part C; Paragraph : 1;; Role : disclosureRef;;] in-cost Total actual service rendered ActualServiceRendered totalLabel 3 [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part C ;; Paragraph : 1;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part C ;; Paragraph : 1;; Role : disclosureRef ;;] Role : disclosureRef ;;]				in-cost	Domestic service rendered	DomesticServiceRendered			to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;]
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in-cost Notes to quantitative information for service Notes (Quantitative information- standard 13 [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure [text block] ForServiceExplanatory label to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] ELR [100342] Abridged cost statement of service				in-cost		NotesToQuantitativeInformation- ForServiceExplanatory	standard label	13	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;]
in-cost Abridged cost statement of service [abstract] AbridgedCostStatementOfService- standard [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure						AbridgedCostStatementOfService-	standard		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure

Mi ni mu m	Manda- tory Tags	De- rived Man- dato-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
Ta gs		ry Tags			Abstract	label		to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to
			in-cost	Manufactured product or service [table]	Manufactured Product Or Service Table	standard label	1	CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Role: disclosureRef;;] [Publisher: MCA;; Role:
			in-cost	Identification of manufactured product or service [axis]	IdentificationOfManufacturedProductOrServiceAxis	standard label	1	Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;;
			in-cost	Name of service	NameOfService	standard label	2	[Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Service code	ServiceCode	standard label	3	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher:

Mi ni mu	Manda- tory Tags	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
m Ta gs		dato- ry Tags						MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1; Role: disclosureRef;;
			in-cost	Subheading of service code	SubheadingOfServiceCode	standard label	4	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1: Role: disclosureRef;;]
			in-cost	Quantitative details of service [abstract]	Quantitative Details Of Service Abstract	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Unit of measurement for service	UnitOfMeasurementForService	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Total actual service provided	ActualServiceProvided	totalLabel	2	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Self or captive consumption	CaptiveConsumption	terseLabel	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;; Role : disclosureRef ;;]
			in-cost	Other quantitative adjustments	OtherQuantitativeAdjustments	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Total actual service rendered	ActualServiceRendered	totalLabel	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost details of service [abstract]	CostDetailsOfServiceAbstract	standard label	6	
			in-cost	Cost of materials consumed	CostOfMaterialsConsumed	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Cost of utilities consumed	CostOfUtilitiesConsumed	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Cost of direct employees	CostOfDirectEmployees	standard label	3	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;;

Mi ni mu m	Manda- tory Tags	De- rived Man- dato-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
Ta gs		ry Tags						
8"								Role : disclosureRef ;;]
			in-cost	Cost of direct expenses	CostOfDirectExpenses	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of stores and spares consumed	CostOfStoresAndSparesConsumed	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of repairs and maintenance	CostOfRepairsAndMaintenance	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of quality control	CostOfQualityControl	standard label	7	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2; Role: disclosureRef;;]
			in-cost	Cost of research and development	CostOfResearchAndDevelopment	standard label	8	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2; Role: disclosureRef;;]
			in-cost	Cost of technical knowhow fee or royalty	CostOf Technical Knowhow Fee Or Royal-ty	standard label	9	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost of depreciation or amortization	CostOfDepreciationOrAmortization	standard label	10	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost of other overheads	CostOfOtherOverheads	standard label	11	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of industry specific operating expenses	CostOfIndustrySpecificOperatingExpenses	standard label	12	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Total inputs and conversion cost for service	Inputs And Conversion Cost For Service	totalLabel	13	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Credits for recoveries	CreditsForRecoveries	standard label	14	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	Total cost of service provided	CostOfServiceProvided	totalLabel	15	to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost of outsourced or contractual services	CostOfOutsourcedOrContractu- alServices	standard label	16	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;
			in-cost	Total cost of service available	CostOfServiceAvailable	totalLabel	17	[Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;
			in-cost	Cost of self or captive consumption	CostOfSelfOrCaptiveConsumption	standard label	18	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;;
			in-cost	Cost of other adjustments	CostOfOtherAdjustments	standard label	19	Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Compa-

Mi ni	Manda- tory	De- rived	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
mu m Ta	Tags	Man- dato- ry						
gs		Tags						nies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;;
			in-cost	Cost of services sold	CostOfServicesSold	standard label	20	Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost of administrative overheads	CostOfAdministrativeOverheads	standard label	21	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;;
			in-cost	Cost of selling and distribution overheads	CostOf Selling And Distribution Overheads	standard label	22	Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost of sales of service before finance charges	CostOfServiceBeforeInterest	terseLabel	23	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of finance charges	CostOfInterestAndFinancingCharges	terseLabel	24	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost of sales of service	CostOfSalesOfService	standard label	25	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Net sales realization of service excluding taxes and duties	NetSalesRealizationOfService	terseLabel	26	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Amount of margin of service as per cost accounts	AmountOfMarginOfServiceAsPer- CostAccounts	standard label	27	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit details of service [abstract]	CostPerUnitDetailsOfServiceAbstract	standard label	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of materials consumed	CostPerUnitOfMaterialsConsumed	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of utilities consumed	CostPerUnitOfUtilitiesConsumed	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of direct employees	CostPerUnitOfDirectEmployees	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of direct expenses	CostPerUnitOfDirectExpenses	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of stores and spares consumed	CostPerUnitOfStoresAndSparesConsumed	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of repairs and maintenance	Cost Per Unit Of Repairs And Maintenance	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of quality control	CostPerUnitOfQualityControl	standard label	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]

Mi ni mu m Ta	Manda- tory Tags	De- rived Man- dato- ry	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
gs		Tags	in-cost	Cost per unit of research and development	CostPerUnitOfResearchAndDevelopment	standard label	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of technical knowhow fee or royalty	CostPerUnitOfTechnicalK- nowhowFeeOrRoyalty	standard label	9	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;;
			in-cost	Cost per unit of depreciation or amortization	CostPerUnitOfDepreciationOrAmortization	standard label	10	Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Cost per unit of other overheads	CostPerUnitOfOtherOverheads	standard label	11	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of industry specific operating expenses	Cost Per Unit Of Industry Specific Operating Expenses	standard label	12	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of total inputs and conversion cost for service	CostPerUnitOfTotalInputsAndConver- sionCostForService	standard label	13	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C; Paragraph: 2;; Role: disclosureRef;;
			in-cost	Cost per unit of credits for recoveries	CostPerUnitOfCreditsForRecoveries	standard label	14	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of service provided	CostPerUnitOfServiceProvided	standard label	15	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of outsourced or contractual services	CostPerUnitOfOutsourcedOrContractu- alServices	standard label	16	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of service available	CostPerUnitOfServiceAvailable	standard label	17	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of other adjustments	CostPerUnitOfOtherAdjustments	standard label	18	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Per unit cost of services sold	PerUnitCostOfServicesSoldOfService	standard label	19	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of administrative overheads	Cost Per Unit Of Administrative Overheads	standard label	20	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of selling and distribution overheads	CostPerUnitOfSellingAndDistributionOverheads	standard label	21	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Per unit cost of services sold before finance charges	PerUnitCostOfServicesSoldBeforeInter- est	terseLabel	22	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Cost per unit of finance charges	CostPerUnitOfInterestAnd- FinancingCharges	terseLabel	23	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Per unit cost of services sold of service	PerUnitCostOfServicesSold	standard label	24	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Per unit net sales realization of service excluding taxes and duties	PerUnitNetSalesRealizationOfService	terseLabel	25	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Per unit margin as per cost accounts of service	PerUnitMarginAsPerCostAccountsOf- Service	standard label	26	$[\ Publisher: MCA\ ;; Name: Companies (Cost Records and Audit)\ Rules\ 2014\ ;; Section: Annexure\ to\ CRA-3\ ;\ Part\ C\ ;; Paragraph: 2\ ;; Role: disclosureRef\ ;;\]$

Mi ni mu m Ta	Manda- tory Tags	De- rived Man- dato- ry	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
gs		Tags	in-cost	Notes to abridged cost statement of service	NotesToAbridgedCostStatementOf-	standard	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			ELR	[text block] [100342a] Abridged cost statement-Details of material consumed	ServiceExplanatory	label		to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Abridged cost statement of service [abstract]	AbridgedCostStatementOfService- Abstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Details of material consumed of service [table]	DetailsOfMaterialConsumedOfService-	standard	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	Identification of manufactured product or service [axis]	Table IdentificationOfManufacturedProductOrServiceAxis	label standard label	1	to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Role: disclosureRef;;
			in-cost	Details of material consumed of service [axis]	DetailsOfMaterialConsumedOfService-	standard	3	Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	Details of material consumed of service do-	Axis DetailsOfMaterialConsumedOfService- Domain	label standard label	1	to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	Material consumed 1 [member]	MaterialConsumed1Member	standard label	1	to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;]
			in-cost	Material consumed 2 [member]	MaterialConsumed2Member	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Material consumed 3 [member]	MaterialConsumed3Member	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Material consumed 4 [member]	MaterialConsumed4Member	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Material consumed 5 [member]	MaterialConsumed5Member	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Com-

M:	Manda-	De-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
Mi ni mu m Ta gs	Manda- tory Tags	rived Man- dato- ry Tags	Ртепх	Preterred Labet	Element Name	Labei Koie	Order	Kererence
			in-cost	Material consumed 6 [member]	MaterialConsumed6Member	standard label	6	panies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph:
			in-cost	Material consumed 7 [member]	MaterialConsumed7Member	standard label	7	2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph:
			in-cost	Material consumed 8 [member]	MaterialConsumed8Member	standard label	8	2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph:
			in-cost	Material consumed 9 [member]	MaterialConsumed9Member	standard label	9	2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph:
			in-cost	Material consumed 10 [member]	MaterialConsumed10Member	standard label	10	2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph:
			in-cost	Name of service	NameOfService	standard label	2	2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Service code	ServiceCode	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;
			in-cost	Subheading of service code	SubheadingOfServiceCode	standard label	4	Part D ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Part D ;; Paragraph : 1 ;; Role : disclosureRef ;;]

Mi ni	Manda- tory	De- rived	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
mu m Ta	Tags	Man- dato- ry						
gs		Tags	in-cost	Details of materials consumed of service [abstract]	DetailsOfMaterialsConsumedOfSer- viceAbstract	standard label	5	
			in-cost	Description of material	DescriptionOfMaterial	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Category of material consumed	NatureOfMaterialConsumed	terseLabel	2	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;]
			in-cost	Unit of material consumed	UnitOfMaterialConsumed	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Quantity of material consumed	QuantityOfMaterialConsumed	standard label	4	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;]
			in-cost	Rate of material consumed	RateOfMaterialConsumed	standard label	5	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;]
			in-cost	Cost of materials consumed	CostOfMaterialsConsumed	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			in-cost	Notes to details of materials consumed [text block]	Notes To Details Of Materials Consumed Explanatory	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;]
			ELR	[100342b] Abridged cost statement-Details of utilities				
			in-cost	Abridged cost statement of service [abstract]	AbridgedCostStatementOfService- Abstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Details of utilities of service [table]	DetailsOfUtilitiesForServiceTable	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Identification of manufactured product or service [axis]	IdentificationOfManufacturedProductOrServiceAxis	standard label	1	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3;

Mi ni mu	Manda- tory Tags	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
m Ta	- ugo	dato- ry Tags						
gs		rags						Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2D ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2D ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Rompanies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2D ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Rompanies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2D ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Rompanies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2D ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Rompanies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2D ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Rompanies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2D ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Rompanies (Cost Records and Audit) Rules 2D ;;
			in-cost	Details of utilities of service [axis]	DetailsOfUtilitiesForServiceAxis	standard	2	Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	Details of utilities of service domain	DetailsOfUtilitiesForServiceDomain	label standard label	1	to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;]
			in-cost	Utility 1 [member]	Utility1Member	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 2 [member]	Utility2Member	standard label	2	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;]
			in-cost	Utility 3 [member]	Utility3Member	standard label	3	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;]
			in-cost	Utility 4 [member]	Utility4Member	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 5 [member]	Utility5Member	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 6 [member]	Utility6Member	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 7 [member]	Utility7Member	standard label	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 8 [member]	Utility8Member	standard label	8	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 9 [member]	Utility9Member	standard label	9	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Utility 10 [member]	Utility10Member	standard label	10	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Name of service	NameOfService	standard label	2	[Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part C;; Paragraph : 1;; Role : disclosureRef;;] [Publisher : MCA;; Name : Compa-

Mi ni mu	Manda- tory Tags	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
m Ta	J	dato- ry						
gs		Tags	in-cost	Service code	ServiceCode	standard label	3	nies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Cost Records and Rules 2014; Ru
						iauci		nies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part C;; Paragraph : 1;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part C;; Paragraph : 2;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part C;; Paragraph : 2A;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part C;; Paragraph : 2B;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part C;; Paragraph : 2C;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part C;; Paragraph : 2C;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part C;; Paragraph : 1;; Role : disclosureRef;;]
			in-cost	Subheading of service code	SubheadingOfServiceCode	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Details of utilities for service [abstract]	DetailsOfUtilitiesForServiceAbstract	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Description of utilities consumed	DescriptionOfUtilitiesConsumed	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Unit of utilities consumed	UnitOfUtilitiesConsumed	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Quantity of utilities consumed	QuantityOfUtilitiesConsumed	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Rate of utilities consumed	RateOfUtilitiesConsumed	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Cost of utilities consumed	CostOfUtilitiesConsumed	standard label	5	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3;

Mi ni mu m	Manda- tory Tags	De- rived Man- dato-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
Ta gs		ry Tags	in-cost	Notes to utilities [text block]	NotesToUtilitiesExplanatory	standard label	6	Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Com-
			ELR	[100342c] Abridged cost statement-Details of industry specific operating expenses				panies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;]
			in-cost	Abridged cost statement of service [abstract]	AbridgedCostStatementOfService- Abstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Details of industry specific elements of operating expenses [table]	$\label{lem:continuity} Details Of Industry Specific Elements Of Operating Expenses Table$	standard label	1	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Identification of manufactured product or service [axis]	IdentificationOfManufacturedProductOrServiceAxis	standard label	1	[Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A; Paragraph: 4; Role: disclosureRef;;] [Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2d; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Paragraph: 2B;; Paragraph: 2B;; Paragraph: 2B;; Paragraph: 2B;; Paragrap
			in-cost	Details of industry specific elements of operating expenses [axis]	DetailsOfIndustrySpecificElementsO- fOperatingExpensesAxis	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Details of industry specific elements of operating expenses domain	DetailsOfIndustrySpecificElementsO-fOperatingExpensesDomain	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 1 [member]	$Industry Specific Expenses \\ 1 \\ Member$	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 2 [member]	Industry Specific Expenses 2 Member	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]

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gs		Tags	in-cost	Industry specific expenses 3 [member]	IndustrySpecificExpenses3Member	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 4 [member]	IndustrySpecificExpenses4Member	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 5 [member]	Industry Specific Expenses 5 Member	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 6 [member]	IndustrySpecificExpenses6Member	standard label	6	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Industry specific expenses 7 [member]	IndustrySpecificExpenses7Member	standard label	7	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Industry specific expenses 8 [member]	IndustrySpecificExpenses8Member	standard label	8	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;]
			in-cost	Industry specific expenses 9 [member]	IndustrySpecificExpenses9Member	standard label	9	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Industry specific expenses 10 [member]	IndustrySpecificExpenses10Member	standard label	10	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Name of service	NameOfService	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Service code	ServiceCode	standard label	3	[Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1C;; Paragrap
			in-cost	Subheading of service code	SubheadingOfServiceCode	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Compa-

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gs		Tags						nies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;
								Section: Annexure to CRA-3; Part C; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;: Paragraph: 1; Role: disclosureRef;;]
			in-cost	Details of industry specific elements of operat- ing expenses [abstract]	DetailsOfIndustrySpecificElementsO- fOperatingExpensesAbstract	standard label	5	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part B;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C:: Role: disclosureRef::]
			in-cost	Description of industry specific elements of operating expenses	Description Of Industry Specific Elements Of Operating Expenses	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Cost of industry specific operating expenses	CostOf Industry Specific Operating Expenses	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			in-cost	Notes to details of industry specific operating expenses [text block]	Notes To Details Of Industry Specific Operating Expenses Explanatory	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;]
			ELR	[100350] Product and service profitability statem service	nent of audited manufactured product or			2e "Note i discosdicte" " 1
			in-cost	Product and service profitability statement of manufactured product or service [abstract]	ProductAndServiceProfitabilityState- mentOfManufacturedProduc- tOrServiceAbstract	standard label		$[\ Publisher: MCA\ ;; Name: Companies\ (Cost\ Records\ and\ Audit)\ Rules\ 2014\ ;;\ Section: Annexure\ to\ CRA-3\ ;\ Part\ D\ ;; Paragraph: 1\ ;;\ Role: disclosureRef\ ;;\]$
			in-cost	Manufactured product or service [table]	ManufacturedProductOrServiceTable	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA : Name : Companies (Cost Records and Audit) Rules 2014 :: Section : Annexure to CRA-3 ;

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label

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IdentificationOfManufacturedProduc-

tOrServiceAxis

Identification of manufactured product or

service [axis]

in-cost

: MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014 :; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part B;; Paragraph : 2B;; Role : disclosureRef;;] [Publisher : MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3;

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m Ta		dato- ry						
gs		Tags						Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Name of manufactured product or service	Name Of Manufactured Product Or Service	standard label	2	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Subheading of CTA code	SubheadingOfCTACode	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part B ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;
			in-cost	Service code	ServiceCode	standard label	5	Part D; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2A;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2B;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2C;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	Subheading of service code	SubheadingOfServiceCode	standard label	6	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part C;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3;

Mi ni mu	Manda- tory Tags	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
m Ta		dato- ry						
gs		Tags						Part C ;; Paragraph : 2A ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2B ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2C ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;
			in-cost	Details of manufactured product and service profitability statement [abstract]	DetailsOfManufacturedProductAndSer- viceProfitabilityStatementAbstract	standard label	7	Part D ;; Paragraph : 1 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost	Sales	Sales	standard	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	Cost of sales	CostOfSales	label standard label	5	to CRA-3; Part D; Paragraph: 1;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;]
			in-cost	Margin	Margin	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 1 ;; Role : disclosureRef ;;]
			in-cost ELR	Notes to manufactured product and service profitability statement [text block] [100360] Profit reconciliation for the company	Notes To Manufactured Product And Service Profitability Statement Explanatory	standard label	8	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 1;; Role: disclosureRef;;
			in-cost	Profit reconciliation of company as whole	ProfitReconciliationOfCom-	standard		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
				[abstract]	panyAsWholeAbstract	label		to CRA-3; Part D; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D; Paragraph: 2; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Profit (loss) as per cost accounts [abstract]	ProfitLossAsPerCostAccountsAbstract	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Profit (loss) for audited product or services	ProfitLoss For Audited Product Or Services	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Profit (loss) for unaudited product or services	ProfitLossForUnauditedProductOrServices	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Amount of incomes not considered in cost accounts	AmountOfIncomesNotConsideredIn- CostAccounts	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Amount of expenses not considered in cost accounts	AmountOfExpensesnotConsideredIn-CostAccounts	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Difference in stock valuation as per cost and financial accounts	DifferenceInStockValuationAsPer- CostAndFinancialRecords	terseLabel	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Other adjustments	OtherAdjustments	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part C ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Profit (loss) as per financial accounts (exclud- ing Other Comprehensive Income for compa- nies following Ind AS)	ProfitLossAsPerFinancialAccounts	standard label	6	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Notes to profit reconciliation [text block]	Notes To Profit Reconciliation Explanatory	standard label	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			ELR	[100360a] Profit reconciliation-Details of incomes not considered				, // @ 1 //
			in-cost	Profit reconciliation of company as whole [abstract]	ProfitReconciliationOfCom- panyAsWholeAbstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]

Mi ni mu m	Manda- tory Tags	De- rived Man- dato-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
Ta		ry						
gs		Tags	in-cost	Details of incomes not considered in cost	DetailsOfIncomesNotConsideredIn-	standard	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			III-COSt	accounts [table]	CostAccounts Table	label	1	to CRA-3; Part D;; Paragraph: 2;; Role: disclosureRef;;
			in-cost	Details of incomes not considered in cost	DetailsOfIncomesNotConsideredIn-	standard	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	accounts [axis] Name of incomes not considered in cost ac-	CostAccountsAxis NameOfIncomesNotConsideredIn-	label standard	2	to CRA-3; Part D;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
				counts	CostAccounts	label		to CRA-3; Part D;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Amount of incomes not considered in cost accounts	AmountOfIncomesNotConsideredIn- CostAccounts	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			ELR	[100360b] Profit reconciliation-Details of expenses not considered				
			in-cost	Profit reconciliation of company as whole [abstract]	ProfitReconciliationOfCompanyAsWholeAbstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Details of expenses not considered in cost	DetailsOfExpensesNotConsideredIn-	standard	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	accounts [table] Details of expenses not considered in cost	CostAccountsTable DetailsOfExpensesNotConsideredIn-	label standard	1	to CRA-3; Part D;; Paragraph: 2;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
				accounts [axis]	CostAccountsAxis	label		to CRA-3; Part D;; Paragraph: 2;; Role: disclosureRef;;]
			in-cost	Name of expenses not considered in cost accounts	NameOfExpensesNotConsideredIn- CostAccounts	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			in-cost	Amount of expenses not considered in cost accounts	AmountOfExpensesnotConsideredIn- CostAccounts	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 2 ;; Role : disclosureRef ;;]
			ELR	[100370] Value addition and distribution of earnings for the company				,, , ,
			in-cost	Value addition and distribution of earnings	ValueAdditionAndDistributionOfEarn-	standard		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	(company as whole) [abstract] Earnings available for distribution [abstract]	ingsCompanyAsWholeAbstract EarningsAvailableForDistribution-	label standard	1	to CRA-3; Part D; Paragraph: 3;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			III-COSt		Abstract	label	-	to CRA-3; Part D;; Paragraph: 3;; Role: disclosureRef;;]
			in-cost	Revenue from operations	GrossRevenueFromOperationsOfCom- pany	terseLabel	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Taxes and other duties	TaxesAndOtherDutiesOfCompany	terseLabel	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Net revenue from operations	NetRevenueFromOperationsOfCompa- nyForValueAddition	terseLabel	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Export incentives of company	ExportIncentivesOfCompany	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Adjustments in stocks of company	AdjustmentsInWorkInProgressAndFin- ishedStocksOfCompany	terseLabel	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Cost of bought out inputs of company [abstract]	CostOfBoughtOutInputsOfCompanyAb- stract	standard label	6	to CKA-5, Lat D, Langraph . 5, Kole . uiscosucker ,,]
			in-cost	Cost of materials consumed of company	CostOfMaterialsConsumedOfCompany	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Cost of process materials or chemicals of company	CostOfProcessMaterialsOrChemi- calsOfCompany	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Cost of stores and spares consumed of compa-	CostOfStoresAndSparesCon-	standard	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	ny Cost of utilities of company	sumedOfCompany CostOfUtilitiesOfCompany	label standard	4	to CRA-3; Part D;; Paragraph: 3;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	Cost of other bought out inputs of company	CostOfOtherBoughtOutInputsOfCompany	label standard label	5	to CRA-3; Part D;; Paragraph: 3;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 3;; Role: disclosureRef;;]

Mi ni mu	Manda- tory Tags	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
m Ta gs		dato- ry Tags						
•~			in-cost	Total cost of bought out inputs of company	CostOfBoughtOutInputsOfCompany	totalLabel	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Value added of company	ValueAddedOfCompany	standard label	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;;
			in-cost	Other incomes of company	OtherIncomesOfCompany	standard label	8	Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 3;
			in-cost	Exceptional and extra ordinary income	Exceptional And Extra Ordinary Income	standard label	9	Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part A;; Paragraph: 4;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 3;; Role: disclosureRef;;]
			in-cost	Other comprehensive income	OtherComprehensiveIncome	standard label	10	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part A ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Earnings available for distribution	EarningsAvailableForDistribution	standard label	11	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Distribution of earnings [abstract]	DistributionOfEarningsAbstract	standard label	2	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 3; Role: disclosureRef;;
			in-cost	To employees as salaries, wages, retirement benefits and others	ToEmployeesAsSalariesWagesRetire- mentBenefitsAndOthers	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	To shareholders as dividend	ToShareholdersAsDividend	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Funds retained by company	FundsRetainedByCompany	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	To government as taxes	ToGovernmentAsTaxes	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Exceptional and Extra Ordinary Expenses	ExtraordinaryExpenses	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Other distribution of earnings	OtherDistributionOfEarnings	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Total distribution of earnings	DistributionOfEarnings	totalLabel	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			in-cost	Notes to value addition and distribution of earnings [text block]	NotesToValueAdditionAndDistributionOfEarningsExplanatory	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;]
			ELR	[100400] Financial position and ratio analysis for the company				
			in-cost	Financial position and ratio analysis (company as whole) [abstract]	FinancialPositionAndRatioAnaly- sisCompanyAsWholeAbstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Financial position of company [abstract]	FinancialPositionOfCompanyAbstract	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Share capital	ShareCapital	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Reserves and surplus	ReservesAndSurplus	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Long-term borrowings	LongTermBorrowings	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Fixed assets [abstract]	FixedAssetsAbstract	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Gross fixed assets	GrossFixedAssets	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Net fixed assets	NetFixedAssets	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]

Mi ni mu	Manda- tory Tags	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
m Ta	Tags	dato- ry						
gs		Tags	in-cost	Current assets [abstract]	CurrentAssetsAbstract	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Current assets	CurrentAssets	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Current liabilities	CurrentLiabilities	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Net current assets	NetCurrentAssets	standard label	3	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 4;; Role: disclosureRef;;
			in-cost	Capital employed	CapitalEmployed	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Net worth	NetWorth	standard label	7	[Publisher : MCA ;; Name : Clause 57 of Section 2 of Companies Act, 2013 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Financial performance of company [abstract]	FinancialPerformanceOfCompanyAb- stract	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Value added of company	ValueAddedOfCompany	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 3 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;;
			in-cost	Net revenue from operations of company	Net Revenue From Operations Of Company	standard label	4	Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 4;; Role: disclosureRef;;]
			in-cost	Profit before tax	ProfitBeforeTax	standard label	5	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 4;; Role: disclosureRef;;]
			in-cost	Profitability ratios of company [abstract]	Profitability Ratios Of Company Abstract	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Profit before tax to capital employed (%)	ProfitBefore Tax To Capital Employed	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Profit before tax to net worth (%)	ProfitBefore Tax To Net Worth	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Profit before tax to value added of company (%)	ProfitBeforeTaxToValueAddedOfCompany	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Profit before tax to net revenue from operations of company (%)	ProfitBeforeTaxToNetRevenueFro- mOperationsOfCompany	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Other financial ratios of company [abstract]	OtherFinancialRatiosOfCompanyAb- stract	standard label	4	
			in-cost	Debt equity ratio	DebtEquityRatio	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Current assets to current liabilities	CurrentAssetsToCurrentLiabilities	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Value added to net revenue from operations of company (%)	ValueAddedToNetRevenueFromOpera- tionsOfCompany	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Working capital ratios of company [abstract]	WorkingCapitalRatiosOfCompanyAb- stract	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Raw materials stock to consumption of com- pany (in months)	RawMaterialsStockToConsumption- OfCompanyInMonths	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Stores and spares stock to consumption of company (in months)	StoresAndSparesStockToConsumption- OfCompanyInMonths	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			in-cost	Notes to financial position and ratio analysis [text block]	NotesToFinancialPositionAndRatioA- nalysisExplanatory	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 4 ;; Role : disclosureRef ;;]
			ELR	[100410] Related party transactions for the company				
			in-cost	Related party transactions [abstract]	RelatedPartyTransactionsAbstract	standard label		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part D ;; Paragraph : 5 ;; Role : disclosureRef ;;]
			in-cost	Description of related party transactions [table]	DescriptionOfRelatedPartyTransaction- sTable	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 5 ;; Role : disclosureRef ;;]

Mi ni mu m Ta	Manda- tory Tags	De- rived Man- dato- ry	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
gs		Tags						
89		11190	in-cost	Name of related party [axis]	NameOfRelatedPartyAxis	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 5 ;; Role : disclosureRef ;;]
			in-cost	Identification details for product or service	IdentificationDetailsForProduc-	standard	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			111 0000	[axis]	tOrServiceAxis	label	-	to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;
			in-cost	Nature of related party transactions [axis]	Nature Of Related Party Transactions Axis	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 5 ;; Role : disclosureRef ;;]
			in-cost	Nature of related party transactions domain	NatureOfRelatedPartyTransactionsDo-	standard	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	Sale of product [member]	main SaleOfProductMember	label standard	1	to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			III-COSt	Sale of product [member]	Salcon foductivienibei	label	1	to CRA-3; Part D; Paragraph: 5;; Role: disclosureRef;;
			in-cost	Purchase of product [member]	PurchaseOfProductMember	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 5 ;; Role : disclosureRef ;;]
			in-cost	Services received [member]	ServicesReceivedMember	standard	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in cost	services received [memoer]	Services/received/vieliber	label	5	to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;
			in-cost	Services rendered [member]	ServicesRenderedMember	standard	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
						label		to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;]
			in-cost	Details of related party [abstract]	DetailsOfRelatedPartyAbstract	standard	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	Name of related party	NameOfRelatedParty	label standard	1	to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in cost	runic of felated party	Traineofficiated arty	label	•	to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;
			in-cost	CIN of related party	CINOfRelatedParty	standard	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
						label		to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;]
			in-cost	Permanent account number of related party	PermanentAccountNumberOfRelated- Party	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 5 ;; Role : disclosureRef ;;]
			in-cost	Identification number of foreign related party	IdentificationNumberOfForeignRelated-	standard	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			cost	in country of incorporation or residence	PartyInCountryOfIncorporationOrResi- dence	label	·	to CRA-3; Part D;; Paragraph : 5;; Role : disclosureRef;;]
			in-cost	Nature of issuing authority in country of incor-	NatureOfIssuingAuthorityInCoun-	standard	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
				poration or residence	tryOfIncorporationOrResidence	label		to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;]
			in-cost	Country of related party	CountryOfRelatedParty	standard	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
						label	_	to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;]
			in-cost	Details of related party transactions [abstract]	DetailsOfRelatedPartyTransactionsAb-	standard	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	Name of product or service	stract NameOfProductOrService	label standard	1	to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			III-COSt	realite of product of service	value of Toddet of Service	label	1	to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;
			in-cost	Product or service code	ProductOrServiceCode	standard	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
						label		to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;]
			in-cost	Aggregate quantity of related party transaction	AggregateQuantityOfRelatedParty-	standard	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
				A	Transaction	label	4	to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;]
			in-cost	Average transfer price of related party transac- tion	AverageTransferPriceOfRelatedParty- Transaction	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 5 ;; Role : disclosureRef ;;]
			in-cost	Aggregate amount of transaction	AggregateAmountOfTransaction	standard	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			m cost	riggregate amount of transaction	riggregater amount of transaction	label		to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;
			in-cost	Average normal price of related party transac-	AverageNormalPriceOfRelatedParty-	standard	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
				tion	Transaction	label		to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;]
			in-cost	Basis adopted to determine normal price of	Basis Adopted To Determine Normal-	standard	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	related party transaction Description of other basis adopted to determine	PriceOfRelatedPartyTransaction DescriptionOfOtherBasisAdoptedToDe-	label standard	8	to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			III COSt	normal price	termineNormalPrice	label	Ü	to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;]
			in-cost	Notes to related party transaction [text block]	NotesToRelatedPartyTransactionEx-	standard	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			ELD	[100420] Barrarilistica of indicate of	planatory	label		to CRA-3; Part D;; Paragraph: 5;; Role: disclosureRef;;]
			ELR	[100420] Reconciliation of indirect taxes for the company				
			in-cost	Reconciliation of indirect taxes [abstract]	ReconciliationOfIndirectTaxesAbstract	standard		[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
				. ,		label		to CRA-3; Part D;; Paragraph: 6;; Role: disclosureRef;;]

Mi ni	Manda- tory	De- rived Man-	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
mu m Ta	Tags	dato- ry						
gs		Tags	in-cost	Types of indirect taxes of company [table]	TypesOfIndirectTaxesOfCompanyTable	standard	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	Types of indirect taxes of company [axis]	TypesOfIndirectTaxesOfCompanyAxis	label standard label	1	to CRA-3; Part D;; Paragraph : 6;; Role : disclosureRef;;] [Publisher : MCA;; Name : Companies (Cost Records and Audit) Rules 2014;; Section : Annexure to CRA-3; Part D;; Paragraph : 6;; Role : disclosureRef;;]
			in-cost	Types of indirect taxes of company domain	TypesOfIndirectTaxesOfCompanyDo- main	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Taxable Value or Assessable value [member]	AssessableValueMember	terseLabel	1	[Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure to CRA-3; Part D;; Paragraph: 6;; Role: disclosureRef;;]
			in-cost	Excise duty or VAT Or CST or Cess or Other state taxes [member]	ExciseDutyVATCSTCessAndOther- StateTaxesMember	terseLabel	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;; Role : disclosureRef ;;]
			in-cost	CGST [member]	CentralGoodsAndServiceTaxMember	terseLabel	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3; Part D ;; Paragraph : 6(B) ;; Role : disclosureRef ;;]
			in-cost	SGST or UTGST [member]	StateOrUnionTerritoryGoodsAndSer- viceTaxMember	terseLabel	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;; Role : disclosureRef ;;]
			in-cost	IGST [member]	Integrated Goods And Service Tax Member	terseLabel	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6(B) ;; Role : disclosureRef ;;]
			in-cost	Cess and others [member]	CessAndOthersMember	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Duties taxes payable of company [abstract]	DutiesTaxesPayableOfCompanyAb- stract	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Excise duty payable of company [abstract]	ExciseDutyPayableOfCompanyAbstract	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Excise duty payable for domestic clearances	ExciseDutyPayableForDomesticClear- ances	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Excise duty payable for export clearances	ExciseDutyPayableForExportClearances	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Excise duty payable on net stock transfers	ExciseDutyPayableOnStockTransfers	terseLabel	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Excise duty payable on other clearances	ExciseDutyPayableOnOtherClearances	standard label	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Total excise duty payable by company	ExciseDutyPayableByCompany	totalLabel	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Value added tax and central sales tax and Cess payable by company	ValueAddedTaxCentralSales- TaxAndCessPayableByCompany	terseLabel	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;; Role : disclosureRef ;;]
			in-cost in-cost	Other state taxes payable by company Goods and services tax [abstract]	OtherStateTaxesPayableByCompany GoodsAndServiceTaxesPayableOfCom-	standard label terseLabel	3 4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure
			in-cost	Taxes payable outward taxable supplies (other	panyAbstract TaxesPayableOnOutwardTaxableSup-	terseLabel	1	[Publisher: MCA; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Amexice to CRA-3; Part D;; Paragraph: 6(B);; Role: disclosureRef;;] [Publisher: MCA;; Name: Companies (Cost Records and Audit) Rules 2014;; Section: Annexure
			in-cost	than zero rated nil rated and exempted)	pliesOtherThanZeroRatedNilRatedAn- dExempted	terseLaber	1	to CRA-3 ;; Role : disclosureRef ;;]
			in-cost	Taxes payable outward taxable supplies (zero rated)	TaxesPayableOnZeroRatedOutward- TaxableSupplies	terseLabel	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;; Role : disclosureRef ;;]
			in-cost	Taxes payable inward supplies (liable to reverse charge)	TaxesPayableOnInwardSuppliesLiable- ToReverseCharge	terseLabel	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;; Role : disclosureRef ;;]
			in-cost	Taxes payable other outward supplies (Nil rated, Exempted)	TaxesPayableOnNilRatedAndEx- emptedOutwardSupplies	terseLabel	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;; Role : disclosureRef ;;]
			in-cost	Taxes payable non GST outward supplies	TaxesPayableOnNonGSTOutwardSup- plies	terseLabel	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6(B) ;; Role : disclosureRef ;;]
			in-cost	Total GST Payable	GoodsAndServiceTaxesPayable	totalLabel	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6(B) ;; Role : disclosureRef ;;]
			in-cost	Total duties taxes payable by company	DutiesTaxesPayableByCompany	totalLabel	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Duties or taxes paid by utilisation of input tax credit and payment through cash ledger [ab-	DutiesTaxesPaidByCompanyAbstract	terseLabel	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]

Mi ni	Manda- tory	De- rived	Prefix	Preferred Label	Element Name	Label Role	Order	Reference
mu m Ta	Tags	Man- dato- ry						
gs		Tags						
Ü		Ü		stract]				
			in-cost	Input tax credit utilised [abstract]	Input Tax Credit Utilised Abstract	standard label	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6(B) ;; Role : disclosureRef ;;]
			in-cost	Input tax credit utilised CGST or CENVAT	InputTaxCreditUtilised- ForCGSTOrCENVAT	terseLabel	1	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6(B) ;; Role : disclosureRef ;;]
			in-cost	Input tax credit utilised SGST or UTGST or VAT	InputTaxCreditUtilisedForSGSTOrUT- GSTOrVAT	terseLabel	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6(B) ;; Role : disclosureRef ;;]
			in-cost	Input tax credit utilised IGST	Input Tax Credit Utilised For IGST	terseLabel	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6(B) ;; Role : disclosureRef ;;]
			in-cost	Input tax credit utilised Cess	Input Tax Credit Utilised For Cess	terseLabel	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6(B) ;; Role : disclosureRef ;;]
			in-cost	Transitional credit	TransitionalCredit	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6(B) ;; Role : disclosureRef ;;]
			in-cost	Other credits utilised	OtherCreditsUtilised	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Total credits utilised by company	CreditsUtilisedByCompany	terseLabel	7	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;] [Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6(B) ;; Role : disclosureRef ;;]
			in-cost	Indirect taxes paid through PLA or cash	Indirect Taxes Paid Through PLA Or Cash	standard label	2	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 : Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Duties taxes paid by company	DutiesTaxesPaidByCompany	standard label	3	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Difference between taxes paid and payable	DifferenceBetweenDutiesTax- esPaidAndPayable	terseLabel	4	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ;; Role : disclosureRef ;;]
			in-cost	Interest penalty fines paid by company	InterestPenaltyFinesPaidByCompany	standard label	5	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : 6 ;; Role : disclosureRef ;;]
			in-cost	Notes to reconciliation of GST [text block]	NotesToReconciliationOfGSTExplanatory	standard label	6	[Publisher : MCA ;; Name : Companies (Cost Records and Audit) Rules 2014 ;; Section : Annexure to CRA-3 ; Part D ;; Paragraph : $6(B)$;; Role : disclosureRef ;;]

Prefix	Standard Label	Element Name	Order	Weight
ELR	[100320] Product or service details for the company as a whole			
in-cost	Revenue including Exceptional, Extra Ordinary and Other Comprehensive Income	Revenue Including Exceptional Extraordinary And Other Comprehensive Income		
in-cost	Revenue as per financial accounts	RevenueAsPerFinancialAccounts	1	1
in-cost	Other incomes of company	OtherIncomesOfCompany	1	1
in-cost	Operating incomes of company	OperatingIncomesOfCompany	2	1
in-cost	Net operational revenue of manufactured product or service	Net Operational Revenue Of Manufactured Product Or Service	1	1
in-cost	Other operating incomes of company	OtherOperatingIncomesOfCompany	2	1
in-cost	Exceptional and extra ordinary income	ExceptionalAndExtraOrdinaryIncome	2	1
in-cost	Other comprehensive income	OtherComprehensiveIncome	3	1
ELR	[100330] Quantitative information of manufactured product			
in-cost	Available capacity of manufactured product	AvailableCapacityOfManufacturedProduct		

Prefix	Standard Label	Element Name	Order	Weight
in-cost	Installed capacity on start of reporting period	InstalledCapacityOnStartOfReportingPeriod	1	1
in-cost	Capacity enhanced during reporting period	CapacityEnhancedDuringReportingPeriod	2	1
in-cost	Capacity available through leasing arrangements	Capacity Available Through Leasing Arrangements	3	1
in-cost	Capacity available through loan license or third parties	Capacity Available Through Loan License Or Third Parties	4	1
in-cost	Quantity sold of manufactured and traded product	Quantity Sold Of Manufactured And Traded Product		
in-cost	Domestic sales of manufactured products	DomesticSalesOfManufacturedProducts	1	1
in-cost	Domestic sales of traded products	DomesticSalesOfTradedProducts	2	1
in-cost	Export sale of manufactured products	ExportSaleOfManufacturedProducts	3	1
in-cost	Export sale of traded products	ExportSaleOfTradedProducts	4	1
in-cost	Available quantity for sale of product	AvailableQuantityForSaleOfProduct		
in-cost	Actual production quantity	ActualProductionQuantity	1	1
in-cost	Self manufactured quantity	SelfManufacturedQuantity	1	1
in-cost	Quantity produced under leasing arrangements	QuantityProducedUnderLeasingArrangements	2	1
in-cost	Quantity produced on loan license or by third parties on job work	Quantity Produced On Loan License Or By Third Parties On Job Work	3	1
in-cost	Finished goods purchased	FinishedGoodsPurchased	2	1
in-cost	Domestic purchase of finished goods	DomesticPurchaseOfFinishedGoods	1	1
in-cost	Imports of finished goods	ImportsOfFinishedGoods	2	1
in-cost	Stock and other adjustments	StockAndOtherAdjustments	3	1
in-cost	Change in stock of finished goods	ChangeInStockOfFinishedGoods	1	1
in-cost	Self or captive consumption including samples	SelfOr Captive Consumption Including Samples	2	-1
in-cost	Other quantitative adjustments	OtherQuantitativeAdjustments	3	1
ELR	[100340] Abridged cost statement of manufactured product			
in-cost	Per unit margin as per cost accounts of product	PerUnitMarginAsPerCostAccountsOfProduct		
in-cost	Per unit net sales realization of product	Per Unit Net Sales Realization Of Product	1	1
in-cost	Per unit cost of sales of product	PerUnitCostOfSalesOfProduct	2	-1
in-cost	Cost per unit of sales before interest	CostPerUnitOfSalesBeforeInterest	1	1
in-cost	Per unit cost of production or operations of goods sold	Per Unit Cost Of Production Or Operations Of Goods Sold	1	1
in-cost	Cost per unit of administrative overheads	CostPerUnitOfAdministrativeOverheads	2	1
in-cost	Cost per unit of secondary packing	CostPerUnitOfSecondaryPacking	3	1
in-cost	Cost per unit of selling and distribution overheads	Cost Per Unit Of Selling And Distribution Overheads	4	1
in-cost	Cost per unit of interest and financing charges	CostPerUnitOfInterestAndFinancingCharges	2	1

Prefix	Standard Label	Element Name	Order	Weight
in-cost	Amount of margin of product as per cost accounts	AmountOfMarginOfProductAsPerCostAccounts		
in-cost	Net sales realization of product	NetSalesRealizationOfProduct	1	1
in-cost	Cost of sales of product	CostOfSalesOfProduct	2	-1
in-cost	Cost of sales before interest	CostOfSalesBeforeInterest	4	1
in-cost	Cost of production or operations of goods sold	Cost Of Production Or Operations Of Goods Sold	1	1
in-cost	Cost of production and purchases	CostOfProductionAndPurchases	1	1
in-cost	Cost of production or operations	CostOfProductionOrOperations	1	1
in-cost	Inputs and conversion cost of product	InputsAndConversionCostOfProduct	1	1
in-cost	Cost of materials consumed	CostOfMaterialsConsumed	1	1
in-cost	Cost of process materials or chemicals consumed	CostOf Process Materials Or Chemicals Consumed	2	1
in-cost	Cost of utilities consumed	CostOfUtilitiesConsumed	3	1
in-cost	Cost of direct employees	CostOfDirectEmployees	4	1
in-cost	Cost of direct expenses	CostOfDirectExpenses	5	1
in-cost	Cost of stores and spares consumed	CostOfStoresAndSparesConsumed	6	1
in-cost	Cost of repairs and maintenance	CostOfRepairsAndMaintenance	7	1
in-cost	Cost of quality control	CostOfQualityControl	8	1
in-cost	Cost of research and development	CostOfResearchAndDevelopment	9	1
in-cost	Cost of technical knowhow fee or royalty	CostOfTechnicalKnowhowFeeOrRoyalty	10	1
in-cost	Cost of depreciation or amortization	CostOfDepreciationOrAmortization	11	1
in-cost	Cost of other production overheads	CostOfOtherProductionOverheads	12	1
in-cost	Cost of industry specific operating expenses	CostOfIndustrySpecificOperatingExpenses	13	1
in-cost	Cost of increase or decrease in work-in-progress	CostOfIncreaseDecreaseInWorkInProgress	2	1
in-cost	Credits for recoveries	CreditsForRecoveries	3	-1
in-cost	Cost of primary packing	CostOfPrimaryPacking	4	1
in-cost	Cost of finished goods purchased	CostOfFinishedGoodsPurchased	2	1
in-cost	Cost of increase or decrease in finished goods	Cost Of Increase Decrease In Finished Goods	2	1
in-cost	Cost of self or captive consumption	CostOfSelfOrCaptiveConsumption	3	-1
in-cost	Cost of other adjustments	CostOfOtherAdjustments	4	1
in-cost	Cost of administrative overheads	CostOfAdministrativeOverheads	2	1
in-cost	Cost of secondary packing	CostOfSecondaryPacking	3	1
in-cost	Cost of selling and distribution overheads	Cost Of Selling And Distribution Overheads	4	1

Prefix	Standard Label	Element Name	Order	Weight
in-cost	Cost of interest and financing charges	CostOfInterestAndFinancingCharges	5	1
in-cost	Cost per unit of production or operations	CostPerUnitOfProductionOrOperations		
in-cost	Cost per unit of primary packing	CostPerUnitOfPrimaryPacking	1	1
in-cost	Cost per unit of credits for recoveries	CostPerUnitOfCreditsForRecoveries	2	-1
in-cost	Cost per unit of increase/decrease in work-in-progress	CostPerUnitOfIncreaseDecreaseInWorkInProgress	3	1
in-cost	Cost per unit of total inputs and conversion cost for product	CostPerUnitOfTotalInputsAndConversionCostForProduct	4	1
in-cost	Cost per unit of materials consumed	CostPerUnitOfMaterialsConsumed	1	1
in-cost	Cost per unit of process materials or chemicals consumed	CostPerUnitOfProcessMaterialsOrChemicalsConsumed	2	1
in-cost	Cost per unit of utilities consumed	CostPerUnitOfUtilitiesConsumed	3	1
in-cost	Cost per unit of direct employees	CostPerUnitOfDirectEmployees	4	1
in-cost	Cost per unit of direct expenses	CostPerUnitOfDirectExpenses	5	1
in-cost	Cost per unit of stores and spares consumed	CostPerUnitOfStoresAndSparesConsumed	6	1
in-cost	Cost per unit of repairs and maintenance	CostPerUnitOfRepairsAndMaintenance	7	1
in-cost	Cost per unit of quality control	CostPerUnitOfQualityControl	8	1
in-cost	Cost per unit of research and development	CostPerUnitOfResearchAndDevelopment	9	1
in-cost	Cost per unit of technical knowhow fee or royalty	CostPerUnitOfTechnicalKnowhowFeeOrRoyalty	10	1
in-cost	Cost per unit of depreciation or amortization	CostPerUnitOfDepreciationOrAmortization	11	1
in-cost	Cost per unit of other production overheads	CostPerUnitOfOtherProductionOverheads	12	1
in-cost	Cost per unit of industry specific operating expenses	CostPerUnitOfIndustrySpecificOperatingExpenses	13	1
in-cost	Stock and other adjustments	StockAndOtherAdjustments		
in-cost	Change in stock of finished goods	ChangeInStockOfFinishedGoods	1	1
in-cost	Self or captive consumption including samples	SelfOrCaptiveConsumptionIncludingSamples	2	-1
in-cost	Other quantitative adjustments	OtherQuantitativeAdjustments	3	1
ELR	[100341] Quantitative information of service			
in-cost	Available capacity of service	AvailableCapacityOfService		
in-cost	Installed capacity on start of reporting period	InstalledCapacityOnStartOfReportingPeriod	1	1
in-cost	Capacity enhanced during reporting period	CapacityEnhancedDuringReportingPeriod	2	1
in-cost	Available services for sale	AvailableServicesForSale		
in-cost	Actual service provided	ActualServiceProvided	1	1
in-cost	Own services	OwnServices	1	1
in-cost	Services under contractual arrangement	ServicesUnderContractualArrangement	2	1

Prefix	Standard Label	Element Name	Order	Weight
in-cost	Outsourced services	OutsourcedServices	3	1
in-cost	Other adjustments towards manufactured product or service	OtherAdjustmentsTowardsManufacturedProductOrService	2	1
in-cost	Captive consumption	CaptiveConsumption	1	-1
in-cost	Other quantitative adjustments	OtherQuantitativeAdjustments	2	1
in-cost	Actual service rendered	ActualServiceRendered		
in-cost	Domestic service rendered	DomesticServiceRendered	1	1
in-cost	Export service rendered	ExportServiceRendered	2	1
ELR	[100342] Abridged cost statement of service			
in-cost	Per unit margin as per cost accounts of service	PerUnitMarginAsPerCostAccountsOfService		
in-cost	Per unit net sales realization of service	PerUnitNetSalesRealizationOfService	1	1
in-cost	Per unit cost of services sold of service	PerUnitCostOfServicesSold	2	-1
in-cost	Per unit cost of services sold before interest	PerUnitCostOfServicesSoldBeforeInterest	1	1
in-cost	Per unit cost of services sold	PerUnitCostOfServicesSoldOfService	1	1
in-cost	Cost per unit of administrative overheads	CostPerUnitOfAdministrativeOverheads	2	1
in-cost	Cost per unit of selling and distribution overheads	Cost Per Unit Of Selling And Distribution Overheads	3	1
in-cost	Cost per unit of interest and financing charges	Cost Per Unit Of Interest And Financing Charges	2	1
in-cost	Amount of margin of service as per cost accounts	AmountOfMarginOfServiceAsPerCostAccounts		
in-cost	Net sales realization of service	NetSalesRealizationOfService	1	1
in-cost	Cost of sales of service	CostOfSalesOfService	2	-1
in-cost	Cost of service before interest	CostOfServiceBeforeInterest	1	1
in-cost	Cost of services sold	CostOfServicesSold	1	1
in-cost	Cost of service available	CostOfServiceAvailable	1	1
in-cost	Cost of service provided	CostOfServiceProvided	1	1
in-cost	Inputs and conversion cost for service	InputsAndConversionCostForService	1	1
in-cost	Cost of materials consumed	CostOfMaterialsConsumed	1	1
in-cost	Cost of utilities consumed	CostOfUtilitiesConsumed	2	1
in-cost	Cost of direct employees	CostOfDirectEmployees	3	1
in-cost	Cost of direct expenses	CostOfDirectExpenses	4	1
in-cost	Cost of stores and spares consumed	CostOfStoresAndSparesConsumed	5	1
in-cost	Cost of repairs and maintenance	CostOfRepairsAndMaintenance	6	1
in-cost	Cost of quality control	CostOfQualityControl	7	1

Prefix	Standard Label	Element Name	Order	Weight
in-cost	Cost of research and development	CostOfResearchAndDevelopment	8	1
in-cost	Cost of technical knowhow fee or royalty	CostOfTechnicalKnowhowFeeOrRoyalty	9	1
in-cost	Cost of depreciation or amortization	CostOfDepreciationOrAmortization	10	1
in-cost	Cost of other overheads	CostOfOtherOverheads	11	1
in-cost	Cost of industry specific operating expenses	CostOfIndustrySpecificOperatingExpenses	12	1
in-cost	Credits for recoveries	CreditsForRecoveries	2	-1
in-cost	Cost of outsourced or contractual services	CostOfOutsourcedOrContractualServices	2	1
in-cost	Cost of self or captive consumption	CostOfSelfOrCaptiveConsumption	2	-1
in-cost	Cost of other adjustments	CostOfOtherAdjustments	3	1
in-cost	Cost of administrative overheads	CostOfAdministrativeOverheads	2	1
in-cost	Cost of selling and distribution overheads	Cost Of Selling And Distribution Overheads	3	1
in-cost	Cost of interest and financing charges	CostOfInterestAndFinancingCharges	2	1
in-cost	Cost per unit of service provided	CostPerUnitOfServiceProvided		
in-cost	Cost per unit of total inputs and conversion cost for service	Cost Per Unit Of Total Inputs And Conversion Cost For Service	1	1
in-cost	Cost per unit of materials consumed	CostPerUnitOfMaterialsConsumed	1	1
in-cost	Cost per unit of utilities consumed	CostPerUnitOfUtilitiesConsumed	2	1
in-cost	Cost per unit of direct employees	CostPerUnitOfDirectEmployees	3	1
in-cost	Cost per unit of direct expenses	CostPerUnitOfDirectExpenses	4	1
in-cost	Cost per unit of stores and spares consumed	CostPerUnitOfStoresAndSparesConsumed	5	1
in-cost	Cost per unit of repairs and maintenance	CostPerUnitOfRepairsAndMaintenance	6	1
in-cost	Cost per unit of quality control	CostPerUnitOfQualityControl	7	1
in-cost	Cost per unit of research and development	CostPerUnitOfResearchAndDevelopment	8	1
in-cost	Cost per unit of technical knowhow fee or royalty	Cost Per Unit Of Technical Knowhow Fee Or Royal ty	9	1
in-cost	Cost per unit of depreciation or amortization	Cost Per Unit Of Depreciation Or Amortization	10	1
in-cost	Cost per unit of other overheads	CostPerUnitOfOtherOverheads	11	1
in-cost	Cost per unit of industry specific operating expenses	Cost Per Unit Of Industry Specific Operating Expenses	12	1
in-cost	Cost per unit of credits for recoveries	CostPerUnitOfCreditsForRecoveries	2	-1
ELR	[100350] Product and service profitability statement of audited manufactured product or service			
in-cost	Margin	Margin		
in-cost	Sales	Sales	1	1
in-cost	Cost of sales	CostOfSales	2	-1

Prefix	Standard Label	Element Name	Order	Weight
ELR	[100360] Profit reconciliation for the company			
in-cost	Profit (loss) as per financial accounts (excluding Other Comprehensive Income for companies following Ind AS)	ProfitLossAsPerFinancialAccounts		
in-cost	Amount of incomes not considered in cost accounts	Amount Of Incomes Not Considered In Cost Accounts	1	1
in-cost	Amount of expenses not considered in cost accounts	Amount Of Expenses not Considered In Cost Accounts	2	-1
in-cost	Difference in stock valuation as per cost and financial records	Difference In Stock Valuation As Per Cost And Financial Records	3	1
in-cost	Other adjustments	OtherAdjustments	4	1
in-cost	Profit (loss) for audited product or services	ProfitLoss For Audited Product Or Services	5	1
in-cost	Profit (loss) for unaudited product or services	ProfitLoss For Unaudited Product Or Services	6	1
ELR	[100370] Value addition and distribution of earnings for the company			
in-cost	Distribution of earnings	DistributionOfEarnings		
in-cost	To employees as salaries, wages, retirement benefits and others	To Employees As Salaries Wages Retirement Benefits And Others	1	1
in-cost	To shareholders as dividend	ToShareholdersAsDividend	2	1
in-cost	Funds retained by company	FundsRetainedByCompany	3	1
in-cost	To government as taxes	ToGovernmentAsTaxes	4	1
in-cost	Exceptional and Extra Ordinary Expenses	ExtraordinaryExpenses	5	1
in-cost	Other distribution of earnings	OtherDistributionOfEarnings	6	1
in-cost	Earnings available for distribution	EarningsAvailableForDistribution		
in-cost	Other incomes of company	OtherIncomesOfCompany	1	1
in-cost	Value added of company	ValueAddedOfCompany	2	1
in-cost	Net revenue from operations of company for value addition	Net Revenue From Operations Of Company For Value Addition	1	1
in-cost	Gross revenue from operations of company	GrossRevenueFromOperationsOfCompany	1	1
in-cost	Taxes and other duties of company	TaxesAndOtherDutiesOfCompany	2	-1
in-cost	Export incentives of company	ExportIncentivesOfCompany	2	1
in-cost	Adjustments in work-in-progress and finished stocks of company	Adjust ments In Work In Progress And Finished Stocks Of Company	3	1
in-cost	Cost of bought out inputs of company	CostOfBoughtOutInputsOfCompany	4	-1
in-cost	Cost of materials consumed of company	CostOfMaterialsConsumedOfCompany	1	1
in-cost	Cost of process materials or chemicals of company	CostOfProcessMaterialsOrChemicalsOfCompany	2	1
in-cost	Cost of stores and spares consumed of company	CostOf Stores And Spares Consumed Of Company	3	1
in-cost	Cost of utilities of company	CostOfUtilitiesOfCompany	4	1
in-cost	Cost of other bought out inputs of company	CostOfOtherBoughtOutInputsOfCompany	5	1
in-cost	Exceptional and extra ordinary income	ExceptionalAndExtraOrdinaryIncome	3	1

Prefix	Standard Label	Element Name	Order	Weight
in-cost	Other comprehensive income	OtherComprehensiveIncome	4	1
ELR	[100400] Financial position and ratio analysis for the company			
in-cost	Net current assets	NetCurrentAssets		
in-cost	Current assets	CurrentAssets	1	1
in-cost	Current liabilities	CurrentLiabilities	2	-1
ELR	[100420] Reconciliation of indirect taxes for the company			
in-cost	Difference between duties taxes paid and payable	Difference Between Duties Taxes Paid And Payable		
in-cost	Duties taxes payable by company	DutiesTaxesPayableByCompany	1	1
in-cost	Excise duty payable of company	ExciseDutyPayableByCompany	1	1
in-cost	Excise duty payable for domestic clearances	ExciseDutyPayableForDomesticClearances	1	1
in-cost	Excise duty payable for export clearances	ExciseDutyPayableForExportClearances	2	1
in-cost	Excise duty payable on stock transfers	ExciseDutyPayableOnStockTransfers	3	1
in-cost	Excise duty payable on other clearances	ExciseDutyPayableOnOtherClearances	4	1
in-cost	Value added tax central sales tax and cess payable by company	Value Added Tax Central Sales Tax And Cess Payable By Company	2	1
in-cost	Other state taxes payable by company	OtherStateTaxesPayableByCompany	3	1
in-cost	Goods and service taxes payable	GoodsAndServiceTaxesPayable	4	1
in-cost	Taxes payable on outward taxable supplies other than zero rated nil rated and exempted	Taxes Payable On Outward Taxable Supplies Other Than Zero Rated NilRated And Exempted	1	1
in-cost	Taxes payable on zero rated outward taxable supplies	TaxesPayableOnZeroRatedOutwardTaxableSupplies	2	1
in-cost	Taxes payable on inward supplies liable to reverse charge	Taxes Payable On Inward Supplies Liable To Reverse Charge	3	1
in-cost	Taxes payable on nil rated and exempted outward supplies	Taxes Payable On Nil Rated And Exempted Outward Supplies	4	1
in-cost	Taxes payable on non GST outward supplies	TaxesPayableOnNonGSTOutwardSupplies	5	1
in-cost	Duties taxes paid by company	DutiesTaxesPaidByCompany	2	-1
in-cost	Credits utilised by company	CreditsUtilisedByCompany	1	1
in-cost	Input tax credit utilised for CGST Or CENVAT	Input Tax Credit Utilised For CGSTOr CENVAT	1	1
in-cost	Input tax credit utilised for SGST or UTGST or VAT	Input Tax Credit Utilised For SGSTOr UTGSTOr VAT	2	1
in-cost	Input tax credit utilised for IGST	Input Tax Credit Utilised For IGST	3	1
in-cost	Input tax credit utilised for cess	Input Tax Credit Utilised For Cess	4	1
in-cost	Transitional credit	TransitionalCredit	5	1
in-cost	Other credits utilised	OtherCreditsUtilised	6	1
in-cost	Indirect taxes paid through PLA or cash	IndirectTaxesPaidThroughPLAOrCash	2	1

Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
ELR	[100100] Cost audit report of the company			Liemene		
in-cost	Disclosure of cost auditors qualifications or adverse remarks in cost auditors report [abstract]	Disclosure Of Cost Auditors Qualifications Or Adverse Remarks In Cost Auditors Qualification Or Adverse Remarks In Cost Auditors Qualification Or Adverse Remarks In Cost Auditor Or Adverse Remarks In Cost Au	torsReportA	bstract		
in-cost	Details of cost auditor [table]	DetailsOfCostAuditorTable	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	General details of cost auditor [axis]	GeneralDetailsOfCostAuditorAxis	1			http://xbrl.org/int/dim/arcrole/hypercube- dimension
in-cost	Disclosure regarding audit of cost records in conformity with Cost Auditing Standards [text block]	DisclosureRegardingAuditOfCostRecordsInConformityWithCostAuditingStandardsExplanatory	2			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Disclosure relating to availability of information and explana- tion for purpose of cost audit [text block]	DisclosureRelatingToAvailabilityOfInformationAndExplanation- ForPurposeOfCostAuditExplanatory	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Disclosure relating to maintenance of cost records as per rule 5 of the companies cost records and audit rules 2014 [text block]	DisclosureRelatingToMaintenanceOfCostRecordsAsPer- Rule5OfTheCompaniesCostRecordsAndAuditRules2014Explanatory	4			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Disclosure relating to availability of cost records of branches not visited [text block]	DisclosureRelatingToAvailabilityOfCostRecordsOfBranchesNotVisitedExplanatory	5			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Disclosure regarding availability of information as per companies act 2013 [text block]	DisclosureRegardingAvailabilityOfInformationAsPerCompaniesAct2013Explanatory	6			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Disclosure relating to adequacy of internal audit of cost records [text block]	DisclosureRelatingToAdequacyOfInternalAuditOfCostRecordsExplanatory	7			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Disclosure relating to true and fair view of cost of production or service cost of sales margin and other information [text block]	DisclosureRelatingToTrueAndFairViewOfCostOfProductionOrServiceCostOfSalesMarginAndOtherInformation	8			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Disclosure relating to availability of audited and certified cost statements and schedules for each unit and each product or service [text block]	DisclosureRelatingToAvailabilityOfAuditedAndCertifiedCostState- mentsAndSchedulesForEachUnitAndEachProductOrServiceExplanato- ry	9			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost auditors observations or suggestions [text block]	ĆostAuditorsObservationsOrSuggestionsExplanatory	10			http://xbrl.org/int/dim/arcrole/domain- member
ELR	[100300] General details of cost auditor					
in-cost	Details of cost auditors [abstract]	DetailsOfCostAuditorsAbstract				
in-cost	Details of cost auditor [table]	DetailsOfCostAuditorTable	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	General details of cost auditor [axis]	GeneralDetailsOfCostAuditorAxis	1			http://xbrl.org/int/dim/arcrole/hypercube- dimension
in-cost	Whether cost auditor is lead auditor	WhetherCostAuditorIsLeadAuditor	2			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Category of cost auditor	CategoryOfCostAuditor	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Firm's registration number	FirmsRegistrationNumber	4			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Name of cost auditor or cost auditors firm	Name Of Cost Auditor Or Cost Auditors Firm	5			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Permanent account number of cost auditor or cost auditors firm	Permanent Account Number Of Cost Auditor Or Cost Auditors Firm	6			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Address of cost auditor or cost auditors firm	Address Of Cost Auditor Or Cost Auditors Firm	7			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Email id of cost auditor or cost auditors firm	Email IDOf Cost Auditor Or Cost Auditors Firm	8			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Membership number of member signing report	Member Ship Number Of Member Signing Report	9			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Name of member signing report	NameOfMemberSigningReport	10			http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context	Closed	Arc Role
in-cost	Name of product or industry	NameOfProductOrIndustry	11	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	SRN number of form CRA-2	SRNNumberOfFormCRA2	12			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Number of audit committee meetings during the year for which cost auditor was invited	Number Of Audit Committee Meetings For Which Cost Auditor Was Invited	13			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Number of audit committee meeting attended by cost auditor	Number Of Audit Committee Meeting Attended By Cost Auditor During-	14			http://xbrl.org/int/dim/arcrole/domain-
in-cost	during year Date of signing cost audit report and annexure by cost auditor	Year DateOfSigningCostAuditReportAndAnnexureByCostAuditor	15			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Place of signing cost audit report and annexure by cost auditor	Place Of Signing Cost Audit Report And Annexure By Cost Auditor	16			member http://xbrl.org/int/dim/arcrole/domain- member
ELR	[100320] Product or service details for the company as a whole					member
in-cost	Details of manufactured product or service [abstract]	Details Of Manufactured Product Or Service Abstract				
in-cost	Manufactured product or service [table]	ManufacturedProductOrServiceTable	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Identification of manufactured product or service [axis]	Identification Of Manufactured Product Or Service Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Select sector for classifying manufactured product or service	Select Sector For Classifying Manufactured Product Or Service	2			dimension http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Whether previous year figures are reported	WhetherPreviousYearFiguresAreReported	3			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Details for not reporting previous year figures [text block]	Details For Not Reporting Previous Year Figures Explanatory	4			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	General information of manufactured product or service [ab-	General Information Of Manufactured Product Or Service Abstract	5			http://xbrl.org/int/dim/arcrole/domain-
in-cost	stract] Name of manufactured product or service	NameOfManufacturedProductOrService	1			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	2			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Subheading of CTA code	SubheadingOfCTACode	3			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Service code	ServiceCode	4			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Subheading of service code	SubheadingOfServiceCode	5			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Unit of measurement for manufactured product or service	Unit Of Measurement For Manufactured Product Or Service	6			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Net operational revenue of manufactured product or service	Net Operational Revenue Of Manufactured Product Or Service	7			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Whether manufactured product or service covered under cost	Whether Manufactured Product Or Service Covered Under Cost Audit	8			http://xbrl.org/int/dim/arcrole/domain-
ELR	audit [100330] Quantitative information of manufactured product					member
in-cost	Quantitative information of manufactured product [abstract]	Quantitative Information Of Manufactured Product Abstract				
in-cost	Manufactured product or service [table]	ManufacturedProductOrServiceTable	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Identification of manufactured product or service [axis]	Identification Of Manufactured Product Or Service Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Name of manufactured product	NameOfManufacturedProduct	2			dimension http://xbrl.org/int/dim/arcrole/domain-

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Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	3			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Subheading of CTA code	SubheadingOfCTACode	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Unit of measurement for manufactured product	UnitOfMeasurementForManufacturedProduct	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Available capacity of manufactured product [abstract]	AvailableCapacityOfManufacturedProductAbstract	6			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Installed capacity on start of reporting period	InstalledCapacityOnStartOfReportingPeriod	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Capacity enhanced during reporting period	CapacityEnhancedDuringReportingPeriod	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Capacity available through leasing arrangements	Capacity Available Through Leasing Arrangements	3			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Capacity available through loan license or third parties	Capacity Available Through Loan License Or Third Parties	4			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Available capacity of manufactured product	Available Capacity Of Manufactured Product	5			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Actual production of manufactured product [abstract]	Actual Production Of Manufactured Product Abstract	7			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Self manufactured quantity	SelfManufacturedQuantity	1			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Quantity produced under leasing arrangements	Quantity Produced Under Leasing Arrangements	2			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Quantity produced on loan license or by third parties on job	Quantity Produced On Loan License Or By Third Parties On Job Work	3			http://xbrl.org/int/dim/arcrole/domain-
in-cost	work Actual production quantity	ActualProductionQuantity	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Production as per excise or GST records	ProductionAsPerExciseOrGSTRecords	8			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	In house capacity utilization (%)	InHouseCapacityUtilization	9			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Finished goods purchased of manufactured product [abstract]	Finished Goods Purchased Of Manufactured Product Abstract	10			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Domestic purchase of finished goods	DomesticPurchaseOfFinishedGoods	1			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Imports of finished goods	ImportsOfFinishedGoods	2			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Finished goods purchased	FinishedGoodsPurchased	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Stock and other adjustments of manufactured product [abstract]	Stock And Other Adjustments Of Manufactured Product Abstract	11			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Change in stock of finished goods	ChangeInStockOfFinishedGoods	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Self or captive consumption including samples	SelfOr Captive Consumption Including Samples	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Other quantitative adjustments	OtherQuantitativeAdjustments	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Stock and other adjustments	StockAndOtherAdjustments	4			member http://xbrl.org/int/dim/arcrole/domain-

Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
			10			member
in-cost	Available quantity for sale of product	AvailableQuantityForSaleOfProduct	12			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Actual sales of manufactured product [abstract]	ActualSalesOfManufacturedProductAbstract	13			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Domestic sales of manufactured products	Domestic Sales Of Manufactured Products	1			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Domestic sales of traded products	DomesticSalesOfTradedProducts	2			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Export sale of manufactured products	ExportSaleOfManufactured Products	3			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Export sale of traded products	ExportSaleOfTradedProducts	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Quantity sold of manufactured and traded product	Quantity Sold Of Manufactured And Traded Product	5			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Notes to quantitative information for manufactured product [text block]	Notes To Quantitative Information For Manufactured Product Explanatory	14			http://xbrl.org/int/dim/arcrole/domain- member
ELR	[100340] Abridged cost statement of manufactured product					memoei
in-cost	Abridged cost statement of manufactured product [abstract]	Abridged Cost Statement Of Manufactured Product Abstract				
in-cost	Manufactured product or service [table]	ManufacturedProductOrServiceTable	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Identification of manufactured product or service [axis]	Identification Of Manufactured Product Or Service Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Name of manufactured product	NameOfManufacturedProduct	2			dimension http://xbrl.org/int/dim/arcrole/domain-
in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Subheading of CTA code	SubheadingOfCTACode	4			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Quantitative details of manufactured product [abstract]	Quantitative Details Of Manufactured Product Abstract	5			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Unit of measurement for manufactured product	Unit Of Measurement For Manufactured Product	1			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Actual production quantity	ActualProductionQuantity	2			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Finished goods purchased	FinishedGoodsPurchased	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Stock and other adjustments of manufactured product [abstract]	Stock And Other Adjust ments Of Manufactured Product Abstract	4			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Change in stock of finished goods	ChangeInStockOfFinishedGoods	1			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Self or captive consumption including samples	Self Or Captive Consumption Including Samples	2			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Other quantitative adjustments	OtherQuantitativeAdjustments	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Stock and other adjustments	StockAndOtherAdjustments	4			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Quantity sold of manufactured and traded product	Quantity Sold Of Manufactured And Traded Product	5			http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
in-cost	Cost details of manufactured product [abstract]	Cost Details Of Manufactured Product Abstract	6	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of materials consumed	CostOfMaterialsConsumed	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of process materials or chemicals consumed	CostOfProcessMaterialsOrChemicalsConsumed	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of utilities consumed	CostOfUtilitiesConsumed	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of direct employees	CostOfDirectEmployees	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of direct expenses	CostOfDirectExpenses	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of stores and spares consumed	CostOfStoresAndSparesConsumed	6			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of repairs and maintenance	CostOfRepairsAndMaintenance	7			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of quality control	CostOfQualityControl	8			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of research and development	CostOfResearchAndDevelopment	9			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of technical knowhow fee or royalty	CostOfTechnicalKnowhowFeeOrRoyalty	10			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of depreciation or amortization	CostOfDepreciationOrAmortization	11			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of other production overheads	CostOfOtherProductionOverheads	12			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of industry specific operating expenses	CostOfIndustrySpecificOperatingExpenses	13			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Inputs and conversion cost of product	InputsAndConversionCostOfProduct	14			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of increase or decrease in work-in-progress	CostOfIncreaseDecreaseInWorkInProgress	15			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Credits for recoveries	CreditsForRecoveries	16			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of primary packing	CostOfPrimaryPacking	17			member http://xbrl.org/int/dim/arcrole/domain-
			18			member
in-cost	Cost of production or operations	CostOfProductionOrOperations				http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of finished goods purchased	CostOfFinishedGoodsPurchased	19			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of production and purchases	CostOfProductionAndPurchases	20			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of increase or decrease in finished goods	Cost Of Increase Decrease In Finished Goods	21			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of self or captive consumption	CostOfSelfOrCaptiveConsumption	22			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of other adjustments	CostOfOtherAdjustments	23			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of production or operations of goods sold	Cost Of Production Or Operations Of Goods Sold	24			member http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
in-cost	Cost of administrative overheads	CostOfAdministrativeOverheads	25	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of secondary packing	CostOfSecondaryPacking	26			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of selling and distribution overheads	CostOfSellingAndDistributionOverheads	27			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of sales before interest	CostOfSalesBeforeInterest	28			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of interest and financing charges	CostOfInterestAndFinancingCharges	29			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of sales of product	CostOfSalesOfProduct	30			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Net sales realization of product	NetSalesRealizationOfProduct	31			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Amount of margin of product as per cost accounts	Amount Of Margin Of Product As Per Cost Accounts	32			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit details of manufactured product [abstract]	Cost Per Unit Details Of Manufactured Product Abstract	7			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of materials consumed	CostPerUnitOfMaterialsConsumed	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of process materials or chemicals consumed	Cost Per Unit Of Process Materials Or Chemicals Consumed	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of utilities consumed	CostPerUnitOfUtilitiesConsumed	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of direct employees	CostPerUnitOfDirectEmployees	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of direct expenses	CostPerUnitOfDirectExpenses	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of stores and spares consumed	CostPerUnitOfStoresAndSparesConsumed	6			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of repairs and maintenance	CostPerUnitOfRepairsAndMaintenance	7			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of quality control	CostPerUnitOfQualityControl	8			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of research and development	CostPerUnitOfResearchAndDevelopment	9			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of technical knowhow fee or royalty	CostPerUnitOfTechnicalKnowhowFeeOrRoyalty	10			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of depreciation or amortization	CostPerUnitOfDepreciationOrAmortization	11			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of other production overheads	CostPerUnitOfOtherProductionOverheads	12			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of industry specific operating expenses	CostPerUnitOfIndustrySpecificOperatingExpenses	13			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of total inputs and conversion cost for product	CostPerUnitOfTotalInputsAndConversionCostForProduct	14			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of increase/decrease in work-in-progress	CostPerUnitOfIncreaseDecreaseInWorkInProgress	15			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of increase decrease in work-in-progress Cost per unit of credits for recoveries	CostPerUnitOfCreditsForRecoveries	16			member http://xbrl.org/int/dim/arcrole/domain-
111-0051	Cost per unit of cicuis for recoveries	Cost Comorcialisi oraccoveres	10			member

Prefix	Standard Label	Element Name	Order	Context	Closed	Arc Role
in-cost	Cost per unit of primary packing	CostPerUnitOfPrimaryPacking	17	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of production or operations	CostPerUnitOfProductionOrOperations	18			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of finished goods purchased	CostPerUnitOfFinishedGoodsPurchased	19			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of production and purchases	CostPerUnitOfProductionAndPurchases	20			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of stock and other adjustments	CostPerUnitOfStockAndOtherAdjustments	21			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Per unit cost of production or operations of goods sold	Per Unit Cost Of Production Or Operations Of Goods Sold	22			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of administrative overheads	CostPerUnitOfAdministrativeOverheads	23			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of secondary packing	CostPerUnitOfSecondaryPacking	24			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of selling and distribution overheads	Cost Per Unit Of Selling And Distribution Overheads	25			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of sales before interest	CostPerUnitOfSalesBeforeInterest	26			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of interest and financing charges	CostPerUnitOfInterestAndFinancingCharges	27			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Per unit cost of sales of product	PerUnitCostOfSalesOfProduct	28			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Per unit net sales realization of product	PerUnitNetSalesRealizationOfProduct	29			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Per unit margin as per cost accounts of product	PerUnitMarginAsPerCostAccountsOfProduct	30			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Notes to abridged cost statement of manufactured product [text	Notes To Abridged Cost Statement Of Manufactured Product Explanatory	8			member http://xbrl.org/int/dim/arcrole/domain-
ELR	block] [100340a] Abridged cost statement-Details of material con-					member
in-cost	sumed Abridged cost statement of manufactured product [abstract]	AbridgedCostStatementOfManufacturedProductAbstract				
in-cost	Details of material consumed of manufactured product [table]	Details Of Material Consumed Of Manufactured Product Table	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Identification of manufactured product or service [axis]	Identification Of Manufactured Product Or Service Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Details of material consumed of manufactured product [axis]	Details Of Material Consumed Of Manufactured Product Axis	2			dimension http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Details of material consumed of manufactured product domain	Details Of Material Consumed Of Manufactured Product Domain	1			dimension http://xbrl.org/int/dim/arcrole/dimension-
in-cost	Material consumed 1 [member]	MaterialConsumed1Member	1			domain http://xbrl.org/int/dim/arcrole/domain-
in-cost	Material consumed 2 [member]	MaterialConsumed2Member	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Material consumed 3 [member]	MaterialConsumed3Member	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Material consumed 4 [member]	MaterialConsumed4Member	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Material consumed 5 [member]	MaterialConsumed5Member	5			member http://xbrl.org/int/dim/arcrole/domain-
						member

Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
in-cost	Material consumed 6 [member]	MaterialConsumed6Member	6	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Material consumed 7 [member]	MaterialConsumed7Member	7			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Material consumed 8 [member]	MaterialConsumed8Member	8			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Material consumed 9 [member]	MaterialConsumed9Member	9			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Material consumed 10 [member]	MaterialConsumed10Member	10			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Name of manufactured product	NameOfManufacturedProduct	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Subheading of CTA code	SubheadingOfCTACode	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Details of materials consumed of manufactured product [ab-	DetailsOfMaterialsConsumedOfProductGroupAbstract	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	stract] Description of material	DescriptionOfMaterial	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Nature of material consumed	NatureOfMaterialConsumed	2			member http://xbrl.org/int/dim/arcrole/domain-
						member
in-cost	Unit of material consumed	UnitOfMaterialConsumed	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Quantity of material consumed	QuantityOfMaterialConsumed	4			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Rate of material consumed	RateOfMaterialConsumed	5			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of materials consumed	CostOfMaterialsConsumed	6			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Notes to details of materials consumed [text block]	Notes To Details Of Materials Consumed Explanatory	6			member http://xbrl.org/int/dim/arcrole/domain-
ELR	[100340b] Abridged cost statement-Details of utilities					member
in-cost	Abridged cost statement of manufactured product [abstract]	Abridged Cost Statement Of Manufactured Product Abstract				
in-cost	Details of utilities of manufactured product [table]	Details Of Utilities Of Manufactured Product Table	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Identification of manufactured product or service [axis]	Identification Of Manufactured Product Or Service Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Details of utilities of manufactured product [axis]	Details Of Utilities Of Manufactured Product Axis	2			dimension http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Details of utilities of manufactured product domain	Details Of Utilities Of Manufactured Product Domain	1			dimension http://xbrl.org/int/dim/arcrole/dimension-
in-cost	Utility 1 [member]	Utility1Member	1			domain http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 2 [member]	Utility2Member	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 3 [member]	Utility3Member	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 4 [member]	Utility4Member	4			member http://xbrl.org/int/dim/arcrole/domain-
			-			member

Prefix	Standard Label	Element Name	Order	Context	Closed	Arc Role
in-cost	Utility 5 [member]	Utility5Member	5	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 6 [member]	Utility6Member	6			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 7 [member]	Utility7Member	7			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 8 [member]	Utility8Member	8			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 9 [member]	Utility9Member	9			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 10 [member]	Utility10Member	10			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Name of manufactured product	NameOfManufacturedProduct	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Subheading of CTA code	SubheadingOfCTACode	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Details of utilities for manufactured product [abstract]	Details Of Utilities For Manufactured Product Abstract	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Description of utilities consumed	DescriptionOfUtilitiesConsumed	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Unit of utilities consumed	UnitOfUtilitiesConsumed	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Quantity of utilities consumed	QuantityOfUtilitiesConsumed	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Rate of utilities consumed	RateOfUtilitiesConsumed	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of utilities consumed	CostOfUtilitiesConsumed	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Notes to utilities [text block]	NotesToUtilitiesExplanatory	6			member http://xbrl.org/int/dim/arcrole/domain-
ELR	[100340c] Abridged cost statement-Details of industry specific of	operating expenses				member
in-cost	Abridged cost statement of manufactured product [abstract]	Abridged Cost Statement Of Manufactured Product Abstract				
in-cost	Details of industry specific elements of operating expenses [table]	Details Of Industry Specific Elements Of Operating Expenses Table	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Identification of manufactured product or service [axis]	Identification Of Manufactured Product Or Service Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-dimension
in-cost	Details of industry specific elements of operating expenses	Details Of Industry Specific Elements Of Operating Expenses Axis	2			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	[axis] Details of industry specific elements of operating expenses	Details Of Industry Specific Elements Of Operating Expenses Domain	1			dimension http://xbrl.org/int/dim/arcrole/dimension-
in-cost	domain Industry specific expenses 1 [member]	IndustrySpecificExpenses1Member	1			domain http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 2 [member]	IndustrySpecificExpenses2Member	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 3 [member]	IndustrySpecificExpenses3Member	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 4 [member]	IndustrySpecificExpenses4Member	4			member http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
in-cost	Industry specific expenses 5 [member]	IndustrySpecificExpenses5Member	5	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 6 [member]	IndustrySpecificExpenses6Member	6			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 7 [member]	IndustrySpecificExpenses7Member	7			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 8 [member]	IndustrySpecificExpenses8Member	8			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 9 [member]	IndustrySpecificExpenses9Member	9			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 10 [member]	IndustrySpecificExpenses10Member	10			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Name of manufactured product	NameOfManufacturedProduct	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Subheading of CTA code	SubheadingOfCTACode	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Details of industry specific elements of operating expenses	DetailsOfIndustrySpecificElementsOfOperatingExpensesAbstract	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	[abstract] Description of industry specific elements of operating expenses	DescriptionOfIndustrySpecificElementsOfOperatingExpenses	1			member http://xbrl.org/int/dim/arcrole/domain-
III-COSt	Description of modern's specific elements of operating expenses	DescriptionOrnidustrySpecificElementsOrOperatingExpenses	1			member
in-cost	Cost of industry specific operating expenses	CostOfIndustrySpecificOperatingExpenses	2			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Notes to details of industry specific operating expenses [text block]	Notes To Details Of Industry Specific Operating Expenses Explanatory	6			http://xbrl.org/int/dim/arcrole/domain- member
ELR	[100341] Quantitative information of service					
in-cost	Quantitative information of service [abstract]	Quantitative Information Of Service Abstract				
in-cost	Manufactured product or service [table]	ManufacturedProductOrServiceTable	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Identification of manufactured product or service [axis]	Identification Of Manufactured Product Or Service Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-dimension
in-cost	Name of service	NameOfService	2			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Service code	ServiceCode	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Subheading of service code	SubheadingOfServiceCode	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Unit of measurement for service	UnitOfMeasurementForService	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Available capacity of service [abstract]	AvailableCapacityOfServiceAbstract	6			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Installed capacity on start of reporting period	InstalledCapacityOnStartOfReportingPeriod	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Capacity enhanced during reporting period	CapacityEnhancedDuringReportingPeriod	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Available capacity of service	AvailableCapacityOfService	3			member http://xbrl.org/int/dim/arcrole/domain-
						member
in-cost	Actual service provided [abstract]	ActualServiceProvidedAbstract	7			http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
in-cost	Own services	OwnServices	1	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Services under contractual arrangement	ServicesUnderContractualArrangement	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Outsourced services	OutsourcedServices	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Actual service provided	ActualServiceProvided	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Services provided as per service tax or GST records	Services Provided As Per Service Tax Or GSTR ecords	8			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	In house capacity utilization (%)	InHouseCapacityUtilization	9			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Other adjustments [abstract]	OtherAdjustmentsAbstract	10			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Captive consumption	CaptiveConsumption	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Other quantitative adjustments	OtherQuantitativeAdjustments	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Other adjustments towards manufactured product or service	OtherAdjustmentsTowardsManufacturedProductOrService	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Available services for sale	AvailableServicesForSale	11			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Actual service rendered [abstract]	ActualServiceRenderedAbstract	12			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Domestic service rendered	DomesticServiceRendered	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Export service rendered	ExportServiceRendered	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Actual service rendered	ActualServiceRendered	3			member http://xbrl.org/int/dim/arcrole/domain-
			13			member
in-cost	Notes to quantitative information for service [text block]	NotesToQuantitativeInformationForServiceExplanatory	13			http://xbrl.org/int/dim/arcrole/domain- member
ELR	[100342] Abridged cost statement of service	Abrides IC aut Statement OF arrive Abetract				
in-cost	Abridged cost statement of service [abstract]	AbridgedCostStatementOfServiceAbstract	4		TID LIE	1 // 1 6/1/ 1./ 1.
in-cost	Manufactured product or service [table]	ManufacturedProductOrServiceTable	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Identification of manufactured product or service [axis]	IdentificationOfManufacturedProductOrServiceAxis	1			http://xbrl.org/int/dim/arcrole/hypercube- dimension
in-cost	Name of service	NameOfService	2			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Service code	ServiceCode	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Subheading of service code	SubheadingOfServiceCode	4			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Quantitative details of service [abstract]	QuantitativeDetailsOfServiceAbstract	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Unit of measurement for service	UnitOfMeasurementForService	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Actual service provided	ActualServiceProvided	2			member http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context	Closed	Arc Role
in-cost	Captive consumption	CaptiveConsumption	3	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Other quantitative adjustments	OtherQuantitativeAdjustments	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Actual service rendered	ActualServiceRendered	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost details of service [abstract]	CostDetailsOfServiceAbstract	6			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of materials consumed	CostOfMaterialsConsumed	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of utilities consumed	CostOfUtilitiesConsumed	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of direct employees	CostOfDirectEmployees	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of direct expenses	CostOfDirectExpenses	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of stores and spares consumed	CostOfStores And Spares Consumed	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of repairs and maintenance	CostOfRepairsAndMaintenance	6			member http://xbrl.org/int/dim/arcrole/domain-
			7			member
in-cost	Cost of quality control	CostOfQualityControl	/			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of research and development	CostOfResearchAndDevelopment	8			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of technical knowhow fee or royalty	CostOf Technical Knowhow Fee Or Royal ty	9			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of depreciation or amortization	CostOfDepreciationOrAmortization	10			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of other overheads	CostOfOtherOverheads	11			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of industry specific operating expenses	CostOfIndustrySpecificOperatingExpenses	12			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Inputs and conversion cost for service	InputsAndConversionCostForService	13			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Credits for recoveries	CreditsForRecoveries	14			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of service provided	CostOfServiceProvided	15			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of outsourced or contractual services	CostOfOutsourcedOrContractualServices	16			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of service available	CostOfServiceAvailable	17			member http://xbrl.org/int/dim/arcrole/domain-
			10			member
in-cost	Cost of self or captive consumption	CostOfSelfOrCaptiveConsumption	18			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of other adjustments	CostOfOtherAdjustments	19			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of services sold	CostOfServicesSold	20			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of administrative overheads	CostOfAdministrativeOverheads	21			http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
in-cost	Cost of selling and distribution overheads	Cost Of Selling And Distribution Overheads	22	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of service before interest	CostOfServiceBeforeInterest	23			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of interest and financing charges	CostOfInterestAndFinancingCharges	24			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of sales of service	CostOfSalesOfService	25			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Net sales realization of service	NetSalesRealizationOfService	26			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Amount of margin of service as per cost accounts	AmountOfMarginOfServiceAsPerCostAccounts	27			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit details of service [abstract]	CostPerUnitDetailsOfServiceAbstract	7			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost per unit of materials consumed	CostPerUnitOfMaterialsConsumed	1			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost per unit of utilities consumed	CostPerUnitOfUtilitiesConsumed	2			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of direct employees	CostPerUnitOfDirectEmployees	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of direct expenses	CostPerUnitOfDirectExpenses	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of stores and spares consumed	CostPerUnitOfStoresAndSparesConsumed	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of repairs and maintenance	CostPerUnitOfRepairsAndMaintenance	6			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of quality control	CostPerUnitOfQualityControl	7			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of research and development	CostPerUnitOfResearchAndDevelopment	8			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of technical knowhow fee or royalty	CostPerUnitOfTechnicalKnowhowFeeOrRoyalty	9			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of depreciation or amortization	CostPerUnitOfDepreciationOrAmortization	10			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of other overheads	CostPerUnitOfOtherOverheads	11			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of industry specific operating expenses	CostPerUnitOfIndustrySpecificOperatingExpenses	12			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of total inputs and conversion cost for service	CostPerUnitOfTotalInputsAndConversionCostForService	13			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of credits for recoveries	CostPerUnitOfCreditsForRecoveries	14			member http://xbrl.org/int/dim/arcrole/domain-
	•					member
in-cost	Cost per unit of service provided	CostPerUnitOfServiceProvided	15			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost per unit of outsourced or contractual services	CostPerUnitOfOutsourcedOrContractualServices	16			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost per unit of service available	CostPerUnitOfServiceAvailable	17			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost per unit of other adjustments	CostPerUnitOfOtherAdjustments	18			http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
in-cost	Per unit cost of services sold	PerUnitCostOfServicesSoldOfService	19	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of administrative overheads	CostPerUnitOfAdministrativeOverheads	20			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of selling and distribution overheads	Cost Per Unit Of Selling And Distribution Overheads	21			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Per unit cost of services sold before interest	PerUnitCostOfServicesSoldBeforeInterest	22			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost per unit of interest and financing charges	CostPerUnitOfInterestAndFinancingCharges	23			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Per unit cost of services sold of service	PerUnitCostOfServicesSold	24			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Per unit net sales realization of service	PerUnitNetSalesRealizationOfService	25			member http://xbrl.org/int/dim/arcrole/domain-
	Per unit margin as per cost accounts of service	PerUnitMarginAsPerCostAccountsOfService	26			member http://xbrl.org/int/dim/arcrole/domain-
	Notes to abridged cost statement of service [text block]	NotesToAbridgedCostStatementOfServiceExplanatory	8			member http://xbrl.org/int/dim/arcrole/domain-
		Notes (OADHugedCostStatementOfServiceExplanatory	0			member
	[100342a] Abridged cost statement-Details of material consumed					
in-cost	Abridged cost statement of service [abstract]	AbridgedCostStatementOfServiceAbstract				
in-cost	Details of material consumed of service [table]	Details Of Material Consumed Of Service Table	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Identification of manufactured product or service [axis]	Identification Of Manufactured Product Or Service Axis	1			http://xbrl.org/int/dim/arcrole/hypercube- dimension
in-cost	Details of material consumed of service [axis]	Details Of Material Consumed Of Service Axis	2			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Details of material consumed of service domain	DetailsOfMaterialConsumedOfServiceDomain	1			dimension http://xbrl.org/int/dim/arcrole/dimension-
in-cost	Material consumed 1 [member]	MaterialConsumed I Member	1			domain http://xbrl.org/int/dim/arcrole/domain-
in-cost	Material consumed 2 [member]	MaterialConsumed2Member	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Material consumed 3 [member]	MaterialConsumed3Member	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Material consumed 4 [member]	MaterialConsumed4Member	4			member http://xbrl.org/int/dim/arcrole/domain-
		Matarial Caracuma 45 Marshan	5			member
in-cost	Material consumed 5 [member]	MaterialConsumed5Member	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Material consumed 6 [member]	MaterialConsumed6Member	6			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Material consumed 7 [member]	MaterialConsumed7Member	7			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Material consumed 8 [member]	MaterialConsumed8Member	8			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Material consumed 9 [member]	MaterialConsumed9Member	9			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Material consumed 10 [member]	MaterialConsumed10Member	10			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Name of service	NameOfService	2			member http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context	Closed	Arc Role
in-cost	Service code	ServiceCode	3	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Subheading of service code	SubheadingOfServiceCode	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Details of materials consumed of service [abstract]	DetailsOfMaterialsConsumedOfServiceAbstract	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Description of material	DescriptionOfMaterial	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Nature of material consumed	NatureOfMaterialConsumed	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Unit of material consumed	UnitOfMaterialConsumed	3			member http://xbrl.org/int/dim/arcrole/domain-
			4			member
in-cost	Quantity of material consumed	QuantityOfMaterialConsumed	•			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Rate of material consumed	RateOfMaterialConsumed	5			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of materials consumed	CostOfMaterialsConsumed	6			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Notes to details of materials consumed [text block]	Notes To Details Of Materials Consumed Explanatory	6			http://xbrl.org/int/dim/arcrole/domain- member
ELR	[100342b] Abridged cost statement-Details of utilities					member
in-cost	Abridged cost statement of service [abstract]	AbridgedCostStatementOfServiceAbstract				
in-cost	Details of utilities of service [table]	DetailsOfUtilitiesForServiceTable	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Identification of manufactured product or service [axis]	Identification Of Manufactured Product Or Service Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Details of utilities of service [axis]	DetailsOfUtilitiesForServiceAxis	2			dimension http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Details of utilities of service domain	DetailsOfUtilitiesForServiceDomain	1			dimension http://xbrl.org/int/dim/arcrole/dimension-
in-cost	Utility 1 [member]	Utility1Member	1			domain http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 2 [member]	Utility2Member	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 3 [member]	Utility3Member	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 4 [member]	Utility4Member	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 5 [member]	Utility5Member	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 6 [member]	Utility6Member	6			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 7 [member]	Utility7Member	7			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Utility 8 [member]	Utility8Member	8			member http://xbrl.org/int/dim/arcrole/domain-
	• • •					member
in-cost	Utility 9 [member]	Utility9Member	9			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Utility 10 [member]	Utility10Member	10			http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
in-cost	Name of service	NameOfService	2	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Service code	ServiceCode	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Subheading of service code	SubheadingOfServiceCode	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Details of utilities for service [abstract]	DetailsOfUtilitiesForServiceAbstract	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Description of utilities consumed	DescriptionOfUtilitiesConsumed	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Unit of utilities consumed	UnitOfUtilitiesConsumed	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Quantity of utilities consumed	QuantityOfUtilitiesConsumed	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Rate of utilities consumed	RateOfUtilitiesConsumed	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Cost of utilities consumed	CostOfUtilitiesConsumed	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Notes to utilities [text block]	NotesToUtilitiesExplanatory	6			member http://xbrl.org/int/dim/arcrole/domain-
ELR	[100342c] Abridged cost statement-Details of industry specific of	operating expenses				member
in-cost	Abridged cost statement of service [abstract]	AbridgedCostStatementOfServiceAbstract				
in-cost	Details of industry specific elements of operating expenses	Details Of Industry Specific Elements Of Operating Expenses Table	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	[table] Identification of manufactured product or service [axis]	Identification Of Manufactured Product Or Service Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Details of industry specific elements of operating expenses	Details Of Industry Specific Elements Of Operating Expenses Axis	2			dimension http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	[axis] Details of industry specific elements of operating expenses	Details Of Industry Specific Elements Of Operating Expenses Domain	1			dimension http://xbrl.org/int/dim/arcrole/dimension-
in-cost	domain Industry specific expenses 1 [member]	IndustrySpecificExpenses1Member	1			domain http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 2 [member]	IndustrySpecificExpenses2Member	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 3 [member]	IndustrySpecificExpenses3Member	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 4 [member]	IndustrySpecificExpenses4Member	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 5 [member]	IndustrySpecificExpenses5Member	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 6 [member]	IndustrySpecificExpenses6Member	6			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 7 [member]	IndustrySpecificExpenses7Member	7			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 8 [member]	IndustrySpecificExpenses8Member	8			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 9 [member]	IndustrySpecificExpenses9Member	9			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Industry specific expenses 10 [member]	IndustrySpecificExpenses10Member	10			member http://xbrl.org/int/dim/arcrole/domain-
0000			••			member

Prefix	Standard Label	Element Name	Order	Context	Closed	Arc Role
in-cost	Name of service	NameOfService	2	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Service code	ServiceCode	3			member http://xbrl.org/int/dim/arcrole/domain- member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Subheading of service code	SubheadingOfServiceCode	4			
in-cost	Details of industry specific elements of operating expenses [abstract]	Details Of Industry Specific Elements Of Operating Expenses Abstract	5			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Description of industry specific elements of operating expenses	Description Of Industry Specific Elements Of Operating Expenses	1			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of industry specific operating expenses	Cost Of Industry Specific Operating Expenses	2			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Notes to details of industry specific operating expenses [text block]	Notes To Details Of Industry Specific Operating Expenses Explanatory	6			member http://xbrl.org/int/dim/arcrole/domain- member
ELR	[100350] Product and service profitability statement of audited n	nanufactured product or service				
in-cost	Product and service profitability statement of manufactured	Product And Service Profit ability Statement Of Manufactured Product Or Service Profit Ability Statement Of Manufactured Profit Ability	viceAbstract			
in-cost	product or service [abstract] Manufactured product or service [table]	ManufacturedProductOrServiceTable	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Identification of manufactured product or service [axis]	Identification Of Manufactured Product Or Service Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Name of manufactured product or service	NameOfManufacturedProductOrService	2			dimension http://xbrl.org/int/dim/arcrole/domain- member
in-cost	CTA code of manufactured product	CTACodeOfManufacturedProduct	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Subheading of CTA code	SubheadingOfCTACode	4			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Service code	ServiceCode	5			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Subheading of service code	SubheadingOfServiceCode	6			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Details of manufactured product and service profitability state-	Details Of Manufactured Product And Service Profitability Statement Abstract and the product And Service Profitability Statement Abstract Advanced Profitability Statement Abstract Advanced Profitability Statement Advanced P	7			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	ment [abstract] Sales	stract Sales	1			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of sales	CostOfSales	2			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Margin	Margin	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Notes to manufactured product and service profitability state-	Notes To Manufactured Product And Service Profitability Statement Explanation and the product And Service Profitability Statement Pr	8			member http://xbrl.org/int/dim/arcrole/domain-
ELR	ment [text block] [100360a] Profit reconciliation-Details of incomes not considered	natory				member
in-cost	Profit reconciliation of company as whole [abstract]	Profit Reconciliation Of Company As Whole Abstract				
in-cost	Details of incomes not considered in cost accounts [table]	Details Of Incomes Not Considered In Cost Accounts Table	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Details of incomes not considered in cost accounts [axis]	Details Of Incomes Not Considered In Cost Accounts Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Name of incomes not considered in cost accounts	Name Of Incomes Not Considered In Cost Accounts	2			dimension http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context	Closed	Arc Role
in-cost	Amount of incomes not considered in cost accounts	Amount Of Incomes Not Considered In Cost Accounts	3	Element		http://xbrl.org/int/dim/arcrole/domain- member
ELR	[100360b] Profit reconciliation-Details of expenses not considered					memoci
in-cost	Profit reconciliation of company as whole [abstract]	Profit Reconciliation Of Company As Whole Abstract				
in-cost	Details of expenses not considered in cost accounts [table]	Details Of Expenses Not Considered In Cost Accounts Table	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Details of expenses not considered in cost accounts [axis]	Details Of Expenses Not Considered In Cost Accounts Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Name of expenses not considered in cost accounts	Name Of Expenses Not Considered In Cost Accounts	2			dimension http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Amount of expenses not considered in cost accounts	Amount Of Expenses not Considered In Cost Accounts	3			http://xbrl.org/int/dim/arcrole/domain- member
ELR	[100410] Related party transactions for the company					
in-cost	Related party transactions [abstract]	RelatedPartyTransactionsAbstract				
in-cost	Description of related party transactions [table]	Description Of Related Party Transactions Table	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Name of related party [axis]	NameOfRelatedPartyAxis	1			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Identification details for product or service [axis]	Identification Details For Product Or Service Axis	2			dimension http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Nature of related party transactions [axis]	Nature Of Related Party Transactions Axis	3			dimension http://xbrl.org/int/dim/arcrole/hypercube- dimension
in-cost	Nature of related party transactions domain	Nature Of Related Party Transactions Domain	1			http://xbrl.org/int/dim/arcrole/dimension- domain
in-cost	Sale of product [member]	SaleOfProductMember	1			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Purchase of product [member]	PurchaseOfProductMember	2			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Services received [member]	ServicesReceivedMember	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Services rendered [member]	ServicesRenderedMember	4			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Details of related party [abstract]	DetailsOfRelatedPartyAbstract	2			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Name of related party	NameOfRelatedParty	1			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	CIN of related party	CINOfRelatedParty	2			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Permanent account number of related party	Permanent Account Number Of Related Party	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Identification number of foreign related party in country of incorporation or residence	IdentificationNumberOfForeignRelatedPartyInCountryOfIncorporationOrResidence	4			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Nature of issuing authority in country of incorporation or residence	Nature Of Issuing Authority In Country Of Incorporation Or Residence	5			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Country of related party	CountryOfRelatedParty	6			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Details of related party transactions [abstract]	Details Of Related Party Transactions Abstract	3			member http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context	Closed	Arc Role
in-cost	Name of product or service	NameOfProductOrService	1	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Product or service code	ProductOrServiceCode	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Aggregate quantity of related party transaction	AggregateQuantityOfRelatedPartyTransaction	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Average transfer price of related party transaction	AverageTransferPriceOfRelatedPartyTransaction	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Aggregate amount of transaction	AggregateAmountOfTransaction	5			member http://xbrl.org/int/dim/arcrole/domain-
						member
in-cost	Average normal price of related party transaction	AverageNormalPriceOfRelatedPartyTransaction	6			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Basis adopted to determine normal price of related party trans- action	Basis Adopted To Determine Normal Price Of Related Party Transaction	7			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Description of other basis adopted to determine normal price	Description Of Other Basis Adopted To Determine Normal Price	8			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Notes to related party transaction [text block]	Notes To Related Party Transaction Explanatory	4			http://xbrl.org/int/dim/arcrole/domain- member
ELR	[100420] Reconciliation of indirect taxes for the company					member
in-cost	Reconciliation of indirect taxes [abstract]	ReconciliationOfIndirectTaxesAbstract				
in-cost	Types of indirect taxes of company [table]	TypesOfIndirectTaxesOfCompanyTable	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Types of indirect taxes of company [axis]	TypesOfIndirect TaxesOfCompany Axis	1			http://xbrl.org/int/dim/arcrole/hypercube-
in-cost	Types of indirect taxes of company domain	TypesOfIndirect TaxesOfCompany Domain	1			dimension http://xbrl.org/int/dim/arcrole/dimension-
in-cost	Assessable value [member]	AssessableValueMember	1			domain http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Excise duty VAT,CST, Cess and other state taxes [member]	Excise Duty VATCSTCess And Other State Taxes Member	2			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Central goods and service tax [member]	CentralGoodsAndServiceTaxMember	3			http://xbrl.org/int/dim/arcrole/domain-
in-cost	State or union territory goods and service tax [member]	State Or Union Territory Goods And Service Tax Member	4			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Integrated goods and service tax [member]	Integrated Goods And Service Tax Member	5			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cess and others [member]	CessAndOthersMember	6			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Duties taxes payable of company [abstract]	Duties Taxes Payable Of Company Abstract	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Excise duty payable of company [abstract]	ExciseDutyPayableOfCompanyAbstract	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Excise duty payable for domestic clearances	ExciseDutyPayableForDomesticClearances	1			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Excise duty payable for export clearances	ExciseDutyPayableForExportClearances	2			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Excise duty payable on stock transfers	ExciseDutyPayableOnStockTransfers	3			member http://xbrl.org/int/dim/arcrole/domain-
in-cost	Excise duty payable on other clearances	ExciseDutyPayableOnOtherClearances	4			member http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
in-cost	Excise duty payable of company	ExciseDutyPayableByCompany	5	Element		http://xbrl.org/int/dim/arcrole/domain-
in-cost	Value added tax central sales tax and cess payable by company	Value Added Tax Central Sales Tax And Cess Payable By Company	2			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Other state taxes payable by company	OtherStateTaxesPayableByCompany	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Goods and service taxes payable of company [abstract]	Goods And Service Taxes Payable Of Company Abstract	4			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Taxes payable on outward taxable supplies other than zero rated nil rated and exempted	Taxes Payable On Outward Taxable Supplies Other Than Zero Rated Nil-Rated And Exempted	1			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Taxes payable on zero rated outward taxable supplies	Taxes Payable On Zero Rated Outward Taxable Supplies	2			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Taxes payable on inward supplies liable to reverse charge	Taxes Payable On Inward Supplies Liable To Reverse Charge	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Taxes payable on nil rated and exempted outward supplies	Taxes Payable On NilRated And Exempted Outward Supplies	4			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Taxes payable on non GST outward supplies	TaxesPayableOnNonGSTOutwardSupplies	5			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Goods and service taxes payable	GoodsAndServiceTaxesPayable	6			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Duties taxes payable by company	DutiesTaxesPayableByCompany	5			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Duties taxes paid by company [abstract]	DutiesTaxesPaidByCompanyAbstract	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Input tax credit utilised [abstract]	InputTaxCreditUtilisedAbstract	1			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Input tax credit utilised for CGST Or CENVAT	Input Tax Credit Utilised For CGSTOr CENVAT	1			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Input tax credit utilised for SGST or UTGST or VAT	Input Tax Credit Utilised For SGSTOr UTGSTOr VAT	2			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Input tax credit utilised for IGST	InputTaxCreditUtilisedForIGST	3			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Input tax credit utilised for cess	InputTaxCreditUtilisedForCess	4			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Transitional credit	TransitionalCredit	5			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Other credits utilised	OtherCreditsUtilised	6			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Credits utilised by company	CreditsUtilisedByCompany	7			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Indirect taxes paid through PLA or cash	IndirectTaxesPaidThroughPLAOrCash	2			http://xbrl.org/int/dim/arcrole/domain- member

Prefix	Standard Label	Element Name	Order	Context	Closed	Arc Role
in-cost	Duties taxes paid by company	DutiesTaxesPaidByCompany	3	Element		http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Difference between duties taxes paid and payable	Difference Between Duties Taxes Paid And Payable	4			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Interest penalty fines paid by company	InterestPenaltyFinesPaidByCompany	5			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Notes to reconciliation of GST [text block]	NotesToReconciliationOfGSTExplanatory	6			http://xbrl.org/int/dim/arcrole/domain- member
ELR	[900000] Typed default					
in-cost	Typed default [abstract]	TypedDefaultAbstract				
in-cost	Typed default [table]	TypedDefaultTable	1	scenario	TRUE	http://xbrl.org/int/dim/arcrole/all
in-cost	Typed default [axis]	TypedDefaultAxis	1			http://xbrl.org/int/dim/arcrole/hypercube-dimension
in-cost	Typed default domain	TypedDefaultDomain	1			http://xbrl.org/int/dim/arcrole/dimension-domain
in-cost	Typed default domain	TypedDefaultDomain	2			http://xbrl.org/int/dim/arcrole/dimension-default
in-cost	Amount of expenses not considered in cost accounts	Amount Of Expenses not Considered In Cost Accounts	2			http://xbrl.org/int/dim/arcrole/domain-
in-cost	Amount of incomes not considered in cost accounts	Amount Of Incomes Not Considered In Cost Accounts	3			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Details of materials consumed of manufactured product [ab-	Details Of Materials Consumed Of Product Group Abstract	4			http://xbrl.org/int/dim/arcrole/domain-
in-cost	stract] Cost of materials consumed	CostOfMaterialsConsumed	1			member http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Details of utilities for manufactured product [abstract]	Details Of Utilities For Manufactured Product Abstract	5			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of utilities consumed	CostOfUtilitiesConsumed	1			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Details of industry specific elements of operating expenses [abstract]	Details Of Industry Specific Elements Of Operating Expenses Abstract	6			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of industry specific operating expenses	Cost Of Industry Specific Operating Expenses	1			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Notes to related party transaction [text block]	Notes To Related Party Transaction Explanatory	9			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Sales	Sales	10			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Cost of sales	CostOfSales	11			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Margin	Margin	12			http://xbrl.org/int/dim/arcrole/domain- member
in-cost	Net operational revenue of manufactured product or service	Net Operational Revenue Of Manufacture d Product Or Service	13			http://xbrl.org/int/dim/arcrole/domain- member
ELR	[910000] Axis-Defaults					
in-cost	Details of industry specific elements of operating expenses [axis]	Details Of Industry Specific Elements Of Operating Expenses Axis				

Prefix	Standard Label	Element Name	Order	Context Element	Closed	Arc Role
in-cost	Details of industry specific elements of operating expenses domain	Details Of Industry Specific Elements Of Operating Expenses Domain	1	Element		http://xbrl.org/int/dim/arcrole/dimension- default
in-cost	Details of material consumed of manufactured product [axis]	Details Of Material Consumed Of Manufactured Product Axis				
in-cost	Details of material consumed of manufactured product domain	Details Of Material Consumed Of Manufactured Product Domain	1			http://xbrl.org/int/dim/arcrole/dimension-default
in-cost	Details of material consumed of service [axis]	DetailsOfMaterialConsumedOfServiceAxis				
in-cost	Details of material consumed of service domain	DetailsOfMaterialConsumedOfServiceDomain	1			http://xbrl.org/int/dim/arcrole/dimension- default
in-cost	Details of utilities of manufactured product [axis]	Details Of Utilities Of Manufactured Product Axis				
in-cost	Details of utilities of manufactured product domain	Details Of Utilities Of Manufactured Product Domain	1			http://xbrl.org/int/dim/arcrole/dimension-default
in-cost	Details of utilities of service [axis]	DetailsOfUtilitiesForServiceAxis				
in-cost	Details of utilities of service domain	DetailsOfUtilitiesForServiceDomain	1			http://xbrl.org/int/dim/arcrole/dimension-default