



**AISHWARYA
TECHNOLOGIES
AND TELECOM LIMITED**
(FORMERLY KNOWN AS AISHWARYA TELECOM LIMITED)
CIN : L72200TG1995PLC020569



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Schedule III of Companies Act , 2013

Part II - AUDITED STANDALONE AND CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE QUARTER ENDED 31ST MARCH 2019

[Rs. in lakhs]

Particulars	Standalone					Consolidated				
	Quarterly ended			Year ended		Quarterly ended			Year ended	
	31-Mar-19 (Audited)	31-Dec-18 (Unaudited)	31-Mar-18 (Audited)	31-Mar-19 (Audited)	31-Mar-18 (Audited)	31-Mar-19 (Audited)	31-Dec-18 (Unaudited)	31-Mar-18 (Audited)	31-Mar-19 (Audited)	31-Mar-18 (Audited)
I Revenue from Operations	503.78	208.12	259.16	999.55	2,424.86	503.78	208.12	259.16	999.55	2,424.86
II Other Income	291.29	5.46	151.36	315.63	211.21	291.29	5.46	151.36	315.63	211.21
III Total Revenue (I+II)	795.07	213.58	410.52	1,315.18	2,636.07	795.07	213.58	410.52	1,315.18	2,636.07
IV Expenses										
Cost of Materials Consumed	17.03	27.18	17.10	55.04	85.20	17.03	27.18	17.10	55.04	85.20
Purchases of Stock-in-Trade	526.73	120.50	1,206.44	564.74	1,954.13	526.73	120.50	1,206.44	564.74	1,954.13
Changes in Inventories of Finished Goods/Work in Progress and Stock-in-trade	342.67	80.00	191.52	380.68	71.34	342.67	80.00	191.52	380.68	71.34
Employee Benifit Expenses	228.53	82.48	90.04	266.54	303.40	228.53	82.48	90.04	266.54	303.40
Finance Costs	120.50	23.43	46.18	158.51	145.63	120.50	23.43	46.18	158.51	145.63
Depreciation and Amortisation expense	42.41	20.15	27.36	80.42	90.09	42.41	20.15	27.36	80.42	90.09
Other expenses	1,381.75	87.46	-	1,829.64	1,204.02	1,382.19	87.46	-	1,830.08	1,204.16
Total Expenses	2,659.61	441.20	1,578.64	3,335.56	3,853.81	2,660.05	441.20	1,578.64	3,336.00	3,853.95
V Profit/ (Loss) before Exceptional item and tax (III-IV)	(1,864.54)	(227.62)	(1,168.12)	(2,020.38)	(1,217.74)	(1,864.98)	(227.62)	(1,168.12)	(2,020.82)	(1,217.88)
VI Exceptional Items	-	-	0.01	-	(3.44)	-	-	0.01	-	(3.44)
VII Profit/ (Loss) before tax (V-VI)	(1,864.54)	(227.62)	(1,168.13)	(2,020.38)	(1,214.30)	(1,864.98)	(227.62)	(1,168.13)	(2,020.82)	(1,214.44)
VIII Tax Expense:										
a. Current tax	-	-	(17.79)	-	(0.48)	-	-	(17.79)	-	(0.48)
b. Deferred tax charge/credit	(572.54)	-	(308.36)	(572.54)	(303.89)	(572.54)	-	(308.36)	(572.54)	(303.89)
IX Profit/ (Loss) for the period from Continuing Operations(VII-VIII)	(1,292.00)	(227.62)	(841.98)	(1,447.84)	(909.93)	(1,292.44)	(227.62)	(841.98)	(1,448.28)	(910.07)
X Less: Minority Interest	-	-	-	-	-	-	-	-	-	-
XI Profit/ (Loss) for the period after Minority Interest (IX-X)	(1,292.00)	(227.62)	(841.98)	(1,447.84)	(909.93)	(1,292.44)	(227.62)	(841.98)	(1,448.28)	(910.07)
XII Other Comprehensive Income	14.37	(0.38)	3.55	13.24	1.24	14.37	0.38	3.55	13.24	1.24
XIII Total Comprehensive Income for the period (XI+XII)	(1,277.63)	(228.00)	(838.43)	(1,434.60)	(908.69)	(1,278.07)	(228.00)	(838.43)	(1,435.04)	(908.83)
XIV Earnings per share (of Rs. 10 each)										
a. Basic (in Rs)	(5.35)	(1.03)	(3.77)	(6.46)	(4.10)	(5.35)	(1.03)	(3.77)	(6.01)	(3.80)
b. Diluted (in Rs)	(5.35)	(1.03)	(3.77)	(6.46)	(4.10)	(5.35)	(1.03)	(3.77)	(6.01)	(3.80)

Notes:

- The company adopted India Accounting Standards (Ind AS) from April 01, 2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, Interim Financial Reporting prescribed under Section 133 of the Company's Act, 2013 read with the relevant rules issued there under and other accounting pronouncements generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
- The above results have been reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on August 09, 2019 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The company is primarily engaged in equity broking and related services. There are no other reportable segments in terms of Indian Accounting Standard 108 on 'Operating Segments'.
- Figures of the corresponding previous periods are regrouped and reclassified wherever considered necessary to correspond with current period's presentation.

For Aishwarya Technologies and Telecom Limited

D Venkateswara rao
Director

Place: Hyderabad
Date: 09th August, 2019