



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



**Registered Office :**  
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**Schedule III of Companies Act , 2013**

**Part II - AUDITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2022**

IN LAKHS

Particulars	Standalone				
	Quarterly ended			Year ended	
	31-Mar-22 (Audited)	31-Dec-21 (UnAudited)	31-Mar-21 (Audited)	31-Mar-22 (Audited)	31-Mar-21 (Audited)
<b>I Revenue from Operations</b>	247.74	146.82	578.32	647.71	1,015.64
<b>II Other Income</b>	12.80	91.87	43.94	202.57	88.64
<b>III Total Revenue (I+II)</b>	<b>260.53</b>	<b>238.69</b>	<b>622.26</b>	<b>850.28</b>	<b>1,104.29</b>
<b>IV Expenses</b>					
Cost of Materials Consumed	0.14	-	21.20	2.69	204.11
Purchases of Stock-in-Trade	216.09	83.47	88.81	551.09	402.63
Changes in Inventories of Finished Goods/Work in Progress and Stock-in-trade	48.86	24.89	365.23	86.32	185.66
Employee Benifit Expenses	86.88	89.56	55.16	353.33	328.20
Finance Costs	21.84	15.94	20.05	71.02	62.04
Depreciation and Amortisation expense	7.20	7.26	10.19	29.07	40.56
Other expenses	64.06	136.40	243.60	267.38	380.98
<b>Total Expenses</b>	<b>347.36</b>	<b>357.50</b>	<b>804.23</b>	<b>1,188.26</b>	<b>1,604.18</b>
<b>V Profit/ (Loss) before Exceptional item and tax (III-IV)</b>	<b>(86.83)</b>	<b>(118.81)</b>	<b>(181.97)</b>	<b>(337.98)</b>	<b>(499.90)</b>
<b>VI Exceptional Items</b>	-	-	-	-	-
<b>VII Profit/ (Loss) before tax (V-VI)</b>	<b>(86.83)</b>	<b>(118.81)</b>	<b>(181.97)</b>	<b>(337.98)</b>	<b>(499.90)</b>
<b>VIII Tax Expense:</b>					
a. Current tax					
b. Deferred tax charge/credit	-	(57.28)	37.09	(57.28)	(46.81)
<b>IX Profit/ (Loss) for the period from Continuing Operations(VII-VIII)</b>	<b>(86.83)</b>	<b>(61.54)</b>	<b>(219.065)</b>	<b>(280.70)</b>	<b>(453.09)</b>
<b>X Less: Minority Interest</b>					
<b>XI Profit/ (Loss) for the period after Minority Interest (IX-X)</b>					
<b>XII Other Comprehensive Income</b>	(6.42)	-	(2.84)	-6.42	(2.84)
<b>XIII Total Comprehensive Income for the period (XI+XII)</b>	<b>(80.40)</b>	<b>(61.54)</b>	<b>(216.23)</b>	<b>(274.27)</b>	<b>(450.25)</b>
<b>XIV Earnings per share (of Rs. 5 each)</b>					
a. Basic (in Rs)	0.34	0.26	0.90	1.15	1.88
b. Diluted (in Rs)	(0.34)	0.26	(0.90)	(1.15)	(1.18)

**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 June 8TH, 2022 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 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 Ltd

Director (Finance)



Place: Hyderabad  
Date: JUNE 8TH 2022