

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



Registered Office :
1-3-1026 & 1027, Kawadiguda,
Behind Hotel Marriott Courtyard,
Hyderabad - 500 080, Telangana, INDIA.
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SCHEDULE III OF COMPANIES ACT, 2013
PART II - AUDITED STATEMENT OF PROFIT AND LOSS FOR THE FY 2016-17
Name of the Company - **AISHWARYA TECHNOLOGIES AND TELECOM LIMITED**
Profit and Loss Statement for the year ended **31st March, 2017**

Particulars	STANDALONE FINANCIALS						CONSOLIDATED FINANCIALS	
	Quarter Ended			Year Ended			Year Ended	
	31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016	31/03/2017	31/03/2016	
	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	
I Revenue From Operations	1916.96	995.84	1192.38	5704.25	4719.23	5704.25	4719.23	
II Other Income	14.64	5.77	8.22	26.89	18.78	26.89	18.78	
III Total Revenue (I+II)	1931.60	1001.61	1200.60	5731.14	4738.01	5731.14	4738.01	
IV Expenses								
Cost of MaterialS Consumed	85.54	(16.34)	(12.24)	125.93	203.11	125.93	203.11	
Purchases of Stock-in-trade	1460.07	0.00	953.41	4260.09	3437.70	4260.09	3437.70	
Changes in inventories of finished goods								
Work-in-progress and Stock-in-trade	(53.09)	(95.84)	(163.25)	(181.77)	(111.37)	(181.77)	(111.37)	
Employee benefits expense	73.22	66.49	59.63	258.32	230.84	258.32	230.84	
Finance Costs	64.87	40.24	41.31	157.14	123.78	157.14	123.78	
Depreciation and Amortisation expense	27.24	26.66	61.65	106.13	123.97	106.13	123.97	
Other Expenses	155.68	1011.28	262.23	1001.10	838.16	1001.25	838.16	
Total Expenses	1813.53	1032.49	1202.74	5726.94	4846.19	5727.09	4846.19	
V Profit/ (Loss) before Exceptional and Extraordinary Items and tax (III-IV)	118.07	(30.88)	(2.14)	4.20	(108.18)	4.05	(108.18)	
VI Exceptional Items	(1.00)	0.00	0.00	(1.00)	0.00	(1.00)		
Profit/ (Loss) before Extraordinary Items and tax (V-VI)	119.07	(30.88)	(2.14)	5.20	(108.18)	5.05	(108.18)	
VIII Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00		
IX Profit/ (Loss) before Tax (VI-VIII)								
X Tax Expense:								
Current Tax	(4.37)	1.13	(25.03)	5.74	1.72	5.74	1.72	
Deferred Tax	27.54	0.00	0.00	46.16	0.00	46.16	0.00	
XI Profit/ (Loss) for the period from continuing operations (VII-VIII)	119.07	(30.88)	(2.14)	5.20	(108.18)	5.05	(108.18)	
XII Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
XIII Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Profit/ (Loss) from discontinuing operations after tax (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
XV Profit/ (Loss) for the period (XI+XIV)	119.07	(30.88)	(2.14)	5.20	(108.18)	5.05	(108.18)	
XVI Earnings Per Share (EPS)								
Basic	0.55	(0.14)	(0.01)	0.02	(0.50)	0.02	(0.50)	
Diluted	0.55	(0.14)	(0.01)	0.02	(0.50)	0.02	(0.50)	

Notes:

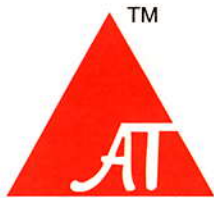
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on Monday, 29th May, 2017.
- The Audited Financial Results for the Quarter IV and Year ended 31st March, 2017 have been prepared and reviewed by the Statutory Auditors in pursuance of Schedule III of Companies Act, 2013
- The Consolidated Financial Results includes the results of the Company and its Subsidiaries M/s Bhashawanth Power Projects Private Limited, hence the figures in previous year 01/04/2016-31/03/2017 are not comparable.
- The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary, for the purpose of comparison.
- The results are also available on the website of the Company www.aishwaryatechtele.com

For **Aishwarya Technologies and Telecom Limited**

Authorized Signatory



Place : Hyderabad
Date : 29-05-2017



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SCHEDULE III OF COMPANIES ACT, 2013

PART I - AUDITED BALANCE SHEET FOR THE FY 2016-17

Name of the Company - AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

Balance Sheet as at 31st March, 2017

(Rupees in Lacs)

Particulars	STANDALONE		CONSOLIDATED	
	As at 31/03/2017	As at 31/03/2016	As at 31/03/2017	As at 31/03/2016
I EQUITY AND LIABILITIES				
1. Share Holders' Funds:				
(a) Share Capital	1078.20	1078.20	1078.20	1078.20
(b) Reserves and Surplus	2318.55	2365.25	2318.44	2365.25
(c) Money received against Share Warrants	0.00	0.00	0.00	0.00
Sub-Total - Share Holders' Funds	3396.75	3443.45	3396.64	3443.45
2. Share Application money pending Allotment				
3. Minority Interest*	0.00	0.00	5.04	5.08
4. Non Current Liabilities:				
(a) Long Term Borrowings	13.22	24.50	13.22	24.50
(b) Deferred Tax Liabilities (Net)	11.70	0.00	11.70	0.00
(c) Other Long Term Liabilities	0.00	0.00	0.00	0.00
(d) Long Term Provisions	9.96	4.03	9.96	4.03
4. Current Liabilities				
(a) Short Term Borrowings	595.02	354.03	595.02	354.03
(b) Trade Payables				
total outstanding dues of micro enterprises and				
A small enterprises	0.00	0.00	0.00	0.00
total outstanding dues of creditors other than				
B micro enterprises and small enterprises	524.47	678.81	524.47	678.81
(c) Other Current Liabilities	456.57	379.73	456.80	380.18
(d) Short Term Provisions	26.85	30.83	26.85	30.83
TOTAL	5034.54	4915.38	5039.70	4920.91
II ASSETS				
1. Non-Current Assets:				
(a) Fixed Assets				
(i) Tangible Assets	438.05	535.63	438.05	535.63
(ii) Intangible Assets	1.23	0.09	1.46	0.32
(iii) Capital work-in-progress	0.00	0.00	0.00	0.00
(iv) Intangible assets under development	0.00	0.00	0.00	0.00
(b) Non-Current Investments	15.00	15.00	0.00	0.00
(c) Deferred Tax Assets (Net)	0.00	34.46	0.00	34.46
(d) Long Term Loans and Advances	0.00	0.00	0.00	0.00
(e) Other Non-Current Assets	0.00	0.00	0.00	0.00
2. Current Assets:				
(a) Current Investments	0.00	0.00	0.00	0.00
(b) Inventories	1135.34	1014.33	1135.34	1014.33
(c) Trade Receivables	2416.32	2143.69	2421.59	2148.95
(d) Cash & Cash Equivalents	391.50	344.36	391.62	344.48
(e) Short Term Loans and Advances	0.00	0.00	0.00	0.00
(f) Other Current Assets	637.10	827.82	651.64	842.74
TOTAL	5034.54	4915.38	5039.70	4920.91

For Aishwarya Technologies and Telecom Limited

Place : Hyderabad
Date : 29-05-2017

Authorized Signatory

