



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



Registered Office :
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AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

Statement of Un-Audited Results for the Quarter ended 30.06.2018

S.No.	Particulars	Quarter ended			Year ended
		For the Quarter ended 30.06.2018	For the Quarter ended 31.03.2018	For the Quarter ended 30.06.2017	For the Year ended 31.03.2018
I.	Revenue from Operations	98.94	259.16	1,009.37	2,424.86
II.	Other Income	11.88	151.36	16.33	198.67
III.	Total income (I+II)	110.82	410.52	1,025.70	2,623.53
IV.	Expenses				
	(a) Cost of Materials consumed	0.19	17.10	67.26	85.20
	(b) Purchase of stock-in-trade	22.69	1,206.44	684.42	3,145.61
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-	112.82	191.52	83.21	71.34
	(d) Employee benefits expense	68.37	90.04	63.19	303.40
	(e) Finance Cost	42.95	46.18	27.07	145.63
	(f) Depreciation and amortisation expense	19.73	27.36	25.08	90.09
	(h) Other expenses	268.82	-	105.57	-
	Total Expenses	535.57	1,578.64	1,055.80	3,841.27
V.	Profit / (Loss) before and exceptional items and Tax (III-IV)	-424.75	(1,168.12)	(30.10)	(1,217.74)
VI.	Exceptional Items	0.47	0.01	(2.54)	(3.44)
VII.	Profit / (Loss) from before tax (V-VI)	-425.22	(1,168.13)	(27.56)	(1,214.30)
VIII.	Tax expense				
	Current Tax		(17.79)	-	(0.48)
	Deferred Tax		(308.36)	6.63	(303.89)
IX.	Net Profit / (Loss) after Tax (VII-VIII)	(425.22)	(841.98)	(34.19)	(909.93)
X.	Other Comprehensive Income				
	Items that will not be reclassified to Profit or Loss	-0.38	3.55	-	1.24
	Items that will be reclassified to Profit or Loss			-	-
XI.	Total Comprehensive Income	(425.60)	(838.43)	(34.19)	(908.69)
XII.	Paid-up equity share capital (Face Value of Rs. 5/- per share)	1,110.70	1,110.70	1,078.20	1,110.70
XIII.	Earnings Per Equity Share of face value of Rs.5/- each)				
	a) Basic & Diluted (In Rs.)	(1.92)	(3.77)	(0.16)	(4.09)

NOTES:

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 08.02.2019
- 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 Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India.
- The Company has one subsidiary M/s Bhaswanth Power Projects Private Limited during the quarter there was no operations in the subsidiary. Segment wise reporting is not applicable to Company

Station: Hyderabad
Date : 08.02.2019

For AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

G Rama Manohar Reddy
G RAMA MANOHAR REDDY
Managing Director