



Registered Office:

1-3-1026 & 1027, Kawadiguda, Behind Hotel Marriott Courtyard, Hyderabad - 500 080, Telangana, INDIA.

Tel: +91-40-2753 1324 to 26

Fax: +91-40-2753 5423

E-mail: accounting@aishwaryatechtele.com : purchase@aishwaryatechtele.com

website: www.aishwaryatechtele.com

AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

Statement of Un-Audited Results for the Quarter ended 30.06.2019					
		Quarter ended			Year ended
S.No.	Particulars	For the Quarter	For the Quarter	For the Quarter	For the Year
		ended 30.06.2019	ended 31.03.2019	ended 30.06.2018	ended 31.03.2019
I.	Revenue from Operations	259.06	503.78	98.94	999.55
II.	Other Income	10.03	291.29	11.88	315.63
	Total income (I+II)	269.09	795.07	110.82	1,315.18
	Expenses	209.09	793.07	110.02	1,313.16
	(a) Cost of Materials consumed	8.56	17.03	0.19	55.04
	(b) Purchase of stock-in-trade	179.74	526.73	22.69	564.74
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-	-36.69	342.67	112.82	380.68
	(d) Employee benefits expense	78.73	228.53	68.37	266.54
	(e) Finance Cost	12.87	120.50	42.95	158.51
	(f) Depreciation and amortisation expense	13.89	42.41	19.73	80.42
	(h)Other expenses	83.98	1,381.75	268.82	1,829.64
	Total Expenses	341.08	2,659.62	535.57	3,335.57
V.	Profit / (Loss) before and exceptional items and Tax (III-IV)	(71.99)	(1,115.86)	(424.75)	(2,020.39
	Exeptional Items	-	-0.47	0.47	-
VII	Profit / (Loss) from before tax (V-VI)	(71.99)	(1,115.39)	(425.22)	(2,020.39
VIII.	Tax expense				
	Current Tax		-	-	-
	Deferred Tax	(13.72)	(572.54)	-	(572.54)
	Net Profit / (Loss) after Tax (VII-VIII)	(58.27)	(542.85)	(425.22)	(1,447.85
X	Other Comprehensive Inocme				
	Items that will not be reclasified to Profit or Loss	-	14.37	(0.38)	13.24
	Items that will be reclasified to Profit or Loss		9	-	-
	Total Comprehensive Income	(58.27)	(528.48)	(425.60)	(1,461.09)
	Paid-up equity share capital				
	(Face Value of Rs. 5/- per share)	1,194.69	1,194.69	1,110.70	1,194.69
XIII	Earnings Per Equity Share of face value of Rs.5/- each)				
	a) Basic & Diluted (In Rs.)	(0.24)	(2.21)	(1.92)	(6.11)

NOTES:

1

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 14.08.2019

- These results have been prepared in accordance with the recognition and measurent principles laid down in the Ind AS- 34 "Interim Financial Reporting" prescribed under Section 133 of Companies Act, 2013 read with teh relevant rules issued thereunder and other accounting propouncements generally accepted in India.
- 3 The Company has one subsidary M/s Bhaswanth Power Projects Private Limited during the quarter there was no operations in the subsidiary, Hence the consolidated fiancials are same as the standalone financials .Segment wise reporting is not applicable to Company

Station: Hyderabad Date: 14.08.2019

For AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

Director