



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 30.09.2018 | | | | | | | |
| S.No. | Particulars | Quarter Ended | | | Half Year Ended | | Year Ended |
| | | 30.09.2018 | 30.06.2018 | 30.09.2017 | 30.09.2018 | 30.09.2017 | 31.03.2018 |
| | | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Audited |
| I. | Revenue from Operations | 188.71 | 98.94 | 420.47 | 287.65 | 1,429.84 | 2,424.86 |
| II. | Other Income | 7.01 | 11.88 | 0.09 | 18.88 | 16.42 | 198.68 |
| III. | Total income (I+II) | 195.72 | 110.82 | 420.56 | 306.53 | 1,446.26 | 2,623.54 |
| IV. | Expenses | | | | | | |
| | (a) Cost of Materials consumed | 10.64 | 0.19 | - | 10.83 | 67.26 | 85.20 |
| | (b) Purchase of stock-in-trade | 90.39 | 22.69 | 420.53 | 113.07 | 1,104.95 | 1,954.13 |
| | (c) Changes in inventories of finished goods, work-in-progress and stock- | 135.30 | 112.82 | (250.55) | 248.12 | (167.34) | 71.34 |
| | (d) Employee benefits expense | 61.34 | 68.37 | 67.53 | 129.71 | 130.72 | 303.40 |
| | (e) Finance Cost | 38.82 | 42.95 | 28.70 | 81.77 | 55.77 | 145.63 |
| | (f) Depreciation and amortisation expense | 19.78 | 19.73 | 23.25 | 39.50 | 48.33 | 90.09 |
| | (h) Other expenses | 91.61 | 268.82 | 65.00 | 360.42 | 170.57 | 1,191.48 |
| | Total Expenses | 447.88 | 535.57 | 354.46 | 983.42 | 1,410.26 | 3,841.27 |
| V. | Profit / (Loss) before and exceptional items and Tax (III-IV) | (252.16) | (424.75) | 66.10 | (676.89) | 36.00 | (1,217.73) |
| VI. | Exceptional Items | - | 0.47 | - | 0.47 | (2.54) | (3.44) |
| VII. | Profit / (Loss) from before tax (V-VI) | (252.16) | (425.22) | 66.10 | (677.36) | 38.54 | (1,214.29) |
| VIII. | Tax expense | | | | | | |
| | Current Tax | - | - | 13.43 | - | 17.30 | (0.48) |
| | Deferred Tax | - | - | 12.58 | - | 15.33 | (303.89) |
| IX. | Net Profit / (Loss) after Tax (VII-VIII) | (252.16) | (425.22) | 40.09 | (677.36) | 5.91 | (909.92) |
| X. | Other Comprehensive Income | | | | | | |
| | Items that will not be reclassified to Profit or Loss | (0.38) | (0.38) | (0.77) | (0.75) | (1.54) | 1.24 |
| | Items that will be reclassified to Profit or Loss | - | - | - | - | - | - |
| XI. | Total Comprehensive Income | (252.54) | (425.60) | 39.32 | (678.11) | 4.37 | (908.68) |
| 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 | 1,078.20 | 1,110.70 |
| XIII. | Earnings Per Equity Share of face value of Rs.5/- each) | | | | | | |
| | a) Basic & Diluted (In Rs.) | (1.14) | (1.92) | 0.18 | (3.05) | 0.02 | (4.09) |

For AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

Date: 08.02.2019
Place: Hyderabad

G RAMA MANOHAR REDDY
Managing Director

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
- The company adopted the Indian Accounting standards (Ind AS) from 01.04.2017 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 Companies Act, 2013 read with the relevant rules issued thereunder and other accounting propouncements generally accepted in India.
- The results are also available on the website of the Company www.aishwaryatechtele.com
- 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
Managing Director