



AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

(FORMERLY KNOWN AS AISHWARYA TELECOM LIMITED)
CIN : L72200TG1995PLC020569



Registered Office :
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Behind Hotel Marriott Courtyard,
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AISHWARYA TECHNOLOGIES AND TELECOM LIMITED							
Statement of Un-Audited Consolidated Results for the Quarter ended 30.09.2019							
S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I.	Revenue from Operations	201.74	259.06	188.71	460.80	287.65	999.55
II.	Other Income	6.66	10.03	7.01	16.69	18.89	315.63
III.	Total income (I+II)	208.40	269.09	195.72	477.50	306.54	1,315.18
IV.	Expenses						
	(a) Cost of Materials consumed	(0.06)	8.56	10.64	8.50	10.83	55.04
	(b) Purchase of stock-in-trade	551.71	179.74	90.39	731.45	113.07	564.74
	(c) Changes in inventories of finished goods, work-in-progress and stock-	(420.80)	(36.69)	135.30	(457.49)	248.12	380.68
	(d) Employee benefits expense	86.05	78.73	61.34	164.78	129.71	266.54
	(e) Finance Cost	13.63	12.87	38.82	26.51	81.77	158.51
	(f) Depreciation and amortisation expense	14.32	13.89	19.78	28.21	39.50	80.42
	(h) Other expenses	45.67	83.98	91.61	129.65	360.42	1,830.08
	Total Expenses	290.52	341.08	447.88	631.60	983.42	3,336.01
V.	Profit / (Loss) before and exceptional items and Tax (III-IV)	(82.12)	(71.99)	(252.16)	(154.10)	(676.88)	(2,020.82)
VI.	Exceptional Items	-	-	-	-	0.47	-
VII.	Profit / (Loss) from before tax (V-VI)	(82.12)	(71.99)	(252.16)	(154.10)	(677.35)	(2,020.82)
VIII.	Tax expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	(23.29)	(13.72)	-	(37.01)	-	(572.54)
IX.	Net Profit / (Loss) after Tax (VII-VIII)	(58.83)	(58.27)	(252.16)	(117.09)	(677.35)	(1,448.28)
X.	Other Comprehensive Income						
	Items that will not be reclassified to Profit or Loss	-	-	(0.77)	-	(1.54)	13.24
	Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
XI.	Total Comprehensive Income	(58.83)	(58.27)	(252.93)	(117.09)	(678.89)	(1,461.52)
XII.	Paid-up equity share capital (Face Value of Rs. 5/- per share)	1,194.69	1,194.69	1,110.70	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.)	(0.25)	(0.24)	(1.14)	(0.53)	(3.06)	(6.12)

For AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

Date: 14.11.2019
Place: Hyderabad

D Venkateswara Rao
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 14.11.2019
- 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 pronouncements generally accepted in India.
- The results are also available on the website of the Company www.aishwaryatechtele.com
- Segment wise reporting is not applicable to Company

Station: Hyderabad
Date : 14.11.2019

For AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

D VENKATESWARA RAO
Director

