

CIN: L72200TG1995PLC020569

## Registered Office:

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## AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

Statement of Un-Audited Results for the Quarter ended 30.09.2020

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
3.110.							
		30.09.2020 Un-Audited	30.06.2020 Un-Audited	30.09.2019 Un-Audited	30.09.2020 Un-Audited	30.09.2019 Un-Audited	31.03.2020 Audited
I.	Revenue from Operations	149.17	36.45	201.74	185.62	460.80	1,076.21
II.	Other Income	20.82	12.39	6.66	33.21	16.69	55.37
III.	Total income (I+II)	169.99	48.84	208.40	218.83	477.49	1,131.58
IV.	Expenses						
	(a) Cost of Materials consumed	0.48	-	(0.06)	0.48	8.49	8.60
	(b) Purchase of stock-in-trade	188.25	10.28	551.71	198.53	731.45	872.70
	(c) Changes in inventories of finished goods, work-in-progress and	(73.11)	19.38	(420.80)	(53.73)	(457.49)	135.57
	(d) Employee benefits expense	92.89	92.92	86.05	185.81	164.78	355.04
	(e) Finance Cost	7.10	21.64	13.63	28.74	26.50	65.29
	(f) Depreciation and amortisation expense	10.08	9.93	14.32	20.01	28.21	56.87
	(h)Other expenses	45.47	55.08	45.65	100.55	129.63	491.87
	Total Expenses	271.16	209.24	290.50	480.38	631.57	1,985.94
V.	Profit / (Loss) before and exceptional items and Tax ( III-IV)	(101.17)	(160.40)	(82.10)	(261.55)	(154.08)	(854.36
VI.	Exeptional Items	-	-	-	-		-
VII	Profit / (Loss) from before tax (V-VI)	(101.17)	(160.40)	(82.10)	(261.55)	(154.08)	(854.36
VIII.	Tax expense						
	Current Tax	-	-	-	-	- ;	-
	Deferred Tax	(26.42)	(41.85)	(23.29)	(68.27)	(37.01)	(183.31
	Net Profit / (Loss) after Tax (VII-VIII)	(74.75)	(118.55)	(58.81)	(193.28)	(117.07)	(671.05
X	Other Comprehensive Inocme						
	Items that will not be reclasified to Profit or Loss	-	-	-	-	-	(8.16
	Items that will be reclasified to Profit or Loss	-	-	-	-	-	-
XI	Total Comprehensive Income	(74.75)	(118.55)	(58.81)	(193.28)	(117.07)	(662.89
XII	Paid-up equity share capital				,		
	(Face Value of Rs. 5/- per share)	1,194.69	1,194.69	1,194.69	1,194.69	1,194.69	1,194.69
XIII	Earnings Per Equity Share of face value of Rs.5/- each)						
	a) Basic & Diluted (In Rs.)	(0.31)	(0.50)	(0.25)	(0.81)	(0.49)	(2.77

For AISHWARYA TECHNOLOGIES AND TELECOM

Director

NOTES

Date: 13.11.2020 Place: Hyderabad

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 13.11.2020

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 measurent 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 accouting propouncements generally accepted in India.

3 The results are also available on the webiste of the Company www.aishwaryatechtele.com

The Company has one subsidary 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: 13.11.2020

For AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

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