



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



Registered Office :
1-3-1026 & 1027, Kawadiguda,
Behind Hotel Marriott Courtyard,
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AISHWARYA TECHNOLOGIES AND TELECOM LIMITED							
Statement of Un-Audited Results for the Quarter ended 30.09.2021							
S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2021 Un-Audited	30.06.2021 Un-Audited	30.09.2020 Un-Audited	30.09.2021 Un-Audited	30.09.2020 Un-Audited	31.03.2021 Audited
I.	Revenue from Operations	79.725	173.438	149.170	253.163	185.622	1,015.644
II.	Other Income	31.687	66.209	20.820	97.896	33.210	88.644
III.	Total income (I+II)	111.412	239.647	169.990	351.059	218.832	1,104.288
IV.	Expenses						
	(a) Cost of Materials consumed	0.994	0.873	0.480	1.866	0.476	204.111
	(b) Purchase of stock-in-trade	129.479	122.051	188.250	251.529	198.525	402.632
	(c) Changes in inventories of finished goods, work-in-progress and stock-	-74.646	12.241	-73.110	-62.405	-53.726	185.660
	(d) Employee benefits expense	89.942	86.897	92.890	176.839	185.813	328.197
	(e) Finance Cost	17.031	16.214	7.100	33.245	28.740	62.042
	(f) Depreciation and amortisation expense	7.341	7.267	10.080	14.608	20.008	40.557
	(h) Other expenses	29.634	37.279	45.470	66.912	100.548	380.983
	Total Expenses	199.775	282.822	271.160	482.594	480.384	1,604.183
V.	Profit / (Loss) before and exceptional items and Tax (III-IV)	-88.363	-43.175	-101.170	-131.535	-261.552	-499.895
VI.	Exceptional Items	-	-	-	-	-	-
VII.	Profit / (Loss) from before tax (V-VI)	-88.363	-43.175	-101.170	-131.535	-261.552	-499.895
VIII.	Tax expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-26.420	-	-68.274	-46.809
IX.	Net Profit / (Loss) after Tax (VII-VIII)	-88.363	-43.175	-74.750	-131.535	-193.278	-453.086
X	Other Comprehensive Income						-2.836
XI.	Total Comprehensive Income	-88.363	-43.175	-74.750	-131.535	-193.278	-450.250
XII	Paid-up equity share capital (Face Value of Rs. 5/- per share)	1,194.697	1,194.697	1,194.697	1,194.697	1,194.697	1,194.697
XIII	Earnings Per Equity Share of face value of Rs.5/- each)						
	a) Basic & Diluted (In Rs.)	-0.37	-0.18	-0.31	-0.55	-0.81	-1.88

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 13.11.2021
- 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

Station: Hyderabad
Date : 13.11.2021

For AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

Gangavaram Rama Manohar Reddy
Director

