



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 31.12.2019

S.No.	Particulars	Amounts in Lakhs					
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2019 Un-Audited	30.09.2019 Un-Audited	31.12.2018 Un-Audited	31.12.2019 Un-Audited	31.12.2018 Un-Audited	31.03.2019 Audited
I.	Revenue from Operations	514.49	201.74	208.12	975.29	495.77	999.55
II.	Other Income	18.56	6.66	5.46	35.25	24.34	315.63
III.	Total income (I+II)	533.05	208.40	213.58	1,010.54	520.11	1,315.18
IV.	Expenses						
	(a) Cost of Materials consumed	0.11	(0.06)	27.18	8.60	38.01	55.04
	(b) Purchase of stock-in-trade	62.24	551.71	120.50	793.69	233.57	564.74
	(c) Changes in inventories of finished goods, work-in-progress and	403.54	(420.80)	80.00	(53.95)	328.12	380.68
	(d) Employee benefits expense	86.47	86.05	82.48	251.25	212.19	266.54
	(e) Finance Cost	15.01	13.63	23.43	41.51	105.20	158.51
	(f) Depreciation and amortisation expense	14.33	14.32	20.15	42.54	59.65	80.42
	(h) Other expenses	34.28	45.67	87.48	163.93	447.93	1,830.08
	Total Expenses	615.98	290.52	441.22	1,247.57	1,424.67	3,336.01
V.	Profit / (Loss) before and exceptional items and Tax (III-IV)	(82.93)	(82.12)	(227.64)	(237.03)	(904.56)	(2,020.83)
VI.	Exceptional Items	-	-	-	-	0.47	-
VII.	Profit / (Loss) from before tax (V-VI)	(82.93)	(82.12)	(227.64)	(237.03)	(905.03)	(2,020.83)
VIII.	Tax expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	(16.92)	(23.29)	-	(53.93)	-	(572.54)
IX.	Net Profit / (Loss) after Tax (VII-VIII)	(66.01)	(58.83)	(227.64)	(183.10)	(905.03)	(1,448.29)
X.	Other Comprehensive Income						
	Items that will not be reclassified to Profit or Loss	-	-	(0.38)	-	(1.13)	13.24
	Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
XI.	Total Comprehensive Income	(66.01)	(58.83)	(228.02)	(183.10)	(906.16)	(1,461.53)
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.)	(0.28)	(0.25)	(1.03)	(0.77)	(4.08)	(6.12)

For AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

Date: 13-02-2020
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 13.02.2019
- 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 pronouncements generally accepted in India.
- The results are also available on the website of the Company www.aishwaryatechtele.com

Station: Hyderabad
Date : 13.02.2020

For AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

D Venkateswara Rao
Director

