



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



Registered Office :
1-3-1026 & 1027, Kawadiguda,
Behind Hotel Marriott Courtyard,
Hyderabad - 500 080, Telangana, INDIA.
Tel : +91-40-2753 1324 to 28
Fax : +91-40-2753 5423
E-mail : accounting@aishwaryatechtele.com
: purchase@aishwaryatechtele.com
website : www.aishwaryatechtele.com

Schedule III of Companies Act, 2013

Part II - AUDITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE QUARTER ENDED 31ST MARCH 2021

Particulars	Standalone				
	Quarterly ended			Year ended	
	31-Mar-21 (Audited)	31-Dec-20 (Unaudited)	31-Mar-20 (Audited)	31-Mar-21 (Audited)	31-Mar-20 (Audited)
I Revenue from Operations	578.316	251.708	100.920	1,015.644	1,076.212
II Other Income	43.939	11.495	20.120	88.644	55.371
III Total Revenue (I+II)	622.255	263.203	121.040	1,104.288	1,131.58
IV Expenses					
Cost of Materials Consumed	21.198	182.433	-	204.111	8.599
Purchases of Stock-in-Trade	88.806	115.296	79.010	402.632	872.698
Changes in Inventories of Finished Goods/Work in Progress and Stock-in-trade	365.229	-	125.839	185.660	135.571
Employee Benefit Expenses	55.163	87.224	103.790	328.197	355.045
Finance Costs	20.048	13.254	23.780	62.042	65.288
Depreciation and Amortisation expense	10.188	10.359	14.330	40.557	56.873
Other expenses	243.597	36.837	327.970	380.983	491.868
Total Expenses	804.229	319.564	738.400	1,604.183	1,985.942
V Profit/ (Loss) before Exceptional item and tax (III-IV)	(181.974)	(56.361)	(617.360)	(499.895)	(854.359)
VI Exceptional Items	-	-	-	-	-
VII Profit/ (Loss) before tax (V-VI)	(181.974)	(56.361)	(617.360)	(499.895)	(854.359)
VIII Tax Expense:					
a. Current tax	-	-	-	-	-
b. Deferred tax charge/credit	37.091	(15.630)	(129.380)	(46.809)	(183.314)
IX Profit/ (Loss) for the period from Continuing Operations(VII-VIII)	(219.065)	(40.731)	(487.980)	(453.086)	(671.045)
X Less: Minority Interest	-	-	-	-	-
XI Profit/ (Loss) for the period after Minority Interest (IX-X)	(219.065)	(40.731)	(487.980)	(453.086)	(671.045)
XII Other Comprehensive Income	(2.836)	-	(8.160)	(2.836)	(8.164)
XIII Total Comprehensive Income for the period (XI+XII)	(216.229)	(40.731)	(479.820)	(450.250)	(662.881)
XIV Earnings per share (of Rs. 10 each)					
a. Basic (in Rs)	(0.90)	(0.17)	(2.01)	(1.88)	(2.77)
b. Diluted (in Rs)	(0.90)	(0.17)	(2.01)	(1.88)	(2.77)

Notes:

1	The company adopted India Accounting Standards (Ind AS) from April 01, 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 the Company's Act, 2013 read with the relevant rules issued there under and other accounting pronouncements generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
2	The above results have been reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on June 30, 2021 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
3	The company is primarily engaged in equity broking and related services. There are no other reportable segments in terms of Indian Accounting Standard 108 on 'Operating Segments'.
4	Figures of the corresponding previous periods are regrouped and reclassified wherever considered necessary to correspond with current period's presentation.

Place: Hyderabad
Date: 30th June 2020

