

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 26
Fax : +91-40-2753 5423
E-mail : accounting@aishwaryatechtele.com
: purchase@aishwaryatechtele.com

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2018

Particulars	Standalone				
	Quarterly ended		Year ended		
	31-Mar-18 (Audited)	31-Dec-17 (Unaudited)	31-Mar-17 (Audited)	31-Mar-18 (Audited)	31-Mar-17 (Audited)
I Income					
Revenue from Operations	259.16	735.85	2,088.22	2,424.86	5,543.27
II Other Income	151.36	20.80	10.66	198.67	43.38
III Total Revenue (I+II)	410.52	756.65	2,098.88	2,623.53	5,586.65
IV Expenses					
a. Cost of Material Consumed	17.10	0.85	68.35	85.20	125.93
b. Purchase of Stock-in-trade and Other expenses	1,206.44	663.64	1,956.40	3,145.61	5,074.26
c. Changes in inventories of finished goods, work in progress and stock-in-trade	191.52	47.16	7.82	71.34	(170.04)
d. Employee benefit expenses	90.04	82.64	54.86	303.40	253.89
e. Finance cost	46.18	43.68	86.07	145.63	215.85
f. Depreciation and Amortisation expense	27.36	14.40	39.51	90.09	106.12
e. Other expenses	-	-	-	-	-
Total Expenses	1,578.64	852.37	2,213.01	3,841.27	5,606.01
V Profit/ (Loss) before Exceptional item and tax (III-IV)	(1,168.12)	(95.72)	(114.13)	(1,217.74)	(19.36)
VI Exceptional Items	0.01	(0.91)	(0.09)	(3.44)	(1.00)
VII Profit/ (Loss) before tax (V-VI)	(1,168.13)	(94.81)	(114.04)	(1,214.30)	(18.36)
VIII Tax Expense:					
a. Current tax	(17.79)	-	(10.26)	(0.48)	5.74
b. Deferred tax charge/credit	(308.36)	(13.98)	22.87	(303.89)	35.18
IX Profit/ (Loss) for the period (VII-VIII)	(841.98)	(80.83)	(126.65)	(909.93)	(59.28)
X Other Comprehensive Income					
Items that will not be reclassified to profit or loss	3.55	(0.77)	(0.59)	1.24	(2.90)
Remeasurement of Defined Benefit Plans	5.23	(1.11)	(1.11)	1.90	(4.44)
Incometax on OCI	(1.68)	0.34	0.52	(0.66)	1.54
Total Comprehensive Income for the period (comprising profit and other comprehensive income for the period) (IX+X)	(838.43)	(81.60)	(127.24)	(908.69)	(62.18)
XI Paid-up equity share capital					
(Face value of the share- Rs. 5 each)	1,110.70	1,078.20	1,078.20	1,110.70	1,078.20
XII Other Equity	-	-	-	-	-
XIII Earnings per share (of Rs. 5 each)					
a. Basic (in Rs)	(3.77)	(0.38)	(0.59)	(4.09)	(0.29)
b. Diluted (in Rs)	(3.77)	(0.38)	(0.59)	(4.09)	(0.29)

Notes:

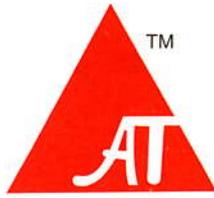
- The company adopted India Accounting Standards (Ind AS) from April 01, 2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, Interim Financial Reporting prescribed under Section 133 of the Company's Act, 2013 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.
- 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 May 30, 2018 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The company is operating only one segment i.e., Telecom Sector.
- Figures of the corresponding previous periods are regrouped and reclassified wherever considered necessary to correspond with current period's presentation.
- Reconciliation of results between previously reported (referred to as "Previous GAAP") & Ind-AS for the corresponding year ended March 31, 2017 is under:

Particulars	For the year ended March, 31 2017
Net Profit for the year as per Previous GAAP	(46.70)
Finance Income for chits	83.69
Finance cost for chit liability	(58.70)
Transaction cost on financial liabilities charged to P&L	(2.76)
Expected credit loss allowance	(40.86)
Remesaurement cost regrouped to OCI	4.44
Others	(9.35)
Deferred tax on Ind As adjustments	10.98
Net Profit as per Ind AS	(59.28)
Add: Other comprehensive Income	
(a) Remeasurement of the defined benefit plans	(4.44)
(b) Income tax relating to items that will not be reclassified to profit or loss	1.54
Total Comprehensive Income as per Ind AS	(62.18)

By Order of the Board
For Aishwarya Technologies and Telecom Limited



G. Rama Manohar Reddy
Managing Director
DIN: 00135900



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STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2018

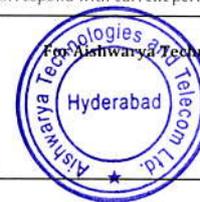
[Rs. in lakhs]

Particulars	Consolidated				
	Quarterly ended			Year ended	
	31-Mar-18 (Audited)	31-Dec-17 (Unaudited)	31-Mar-17 (Audited)	31-Mar-18 (Audited)	31-Mar-17 (Audited)
I Income					
Revenue from Operations	-	-	-	2,424.86	5,543.27
II Other Income	-	-	-	198.67	43.38
III Total Revenue (I+II)	-	-	-	2,623.53	5,586.65
IV Expenses					
a. Cost of Material Consumed	-	-	-	85.20	125.93
b. Purchase of Stock-in-trade	-	-	-	3,145.61	5,074.40
c. Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	71.34	(170.04)
d. Employee benefit expenses	-	-	-	303.40	253.89
e. Finance cost	-	-	-	145.63	215.84
f. Depreciation and Amortisation expense	-	-	-	90.09	106.13
e. Other expenses	-	-	-	-	-
Total Expenses	-	-	-	3,841.27	5,606.15
V Profit/ (Loss) before Exceptional item and tax (III-IV)	-	-	-	(1,217.74)	(19.50)
VI Exceptional Items	-	-	-	(3.44)	(1.00)
VII Profit/ (Loss) before tax (V-VI)	-	-	-	(1,214.30)	(18.50)
VIII Tax Expense:					
a. Current tax	-	-	-	(0.48)	5.74
b. Deferred tax charge/credit	-	-	-	(303.89)	35.18
IX Profit/ (Loss) for the period (VII-VIII)	-	-	-	(909.93)	(59.42)
X Other Comprehensive Income					
Items that will not be reclassified to profit or loss	-	-	-	1.24	(2.90)
Remeasurement of Defined Benefit Plans	-	-	-	1.90	(4.44)
Incometax on OCI	-	-	-	(0.66)	1.54
Total Comprehensive Income for the period (comprising profit and other comprehensive income for the period) (IX+X)	-	-	-	(908.69)	(62.32)
XI Paid-up equity share capital					
(Face value of the share- Rs. 5 each)	-	-	-	1,110.70	1,078.20
XII Other Equity	-	-	-	-	-
XIII Earnings per share (of Rs. 5 each)					
a. Basic (in Rs)	-	-	-	(4.09)	(0.29)
b. Diluted (in Rs)	-	-	-	(4.09)	(0.29)

Notes:

- 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.
- 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 May 30, 2018 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The company is operating only one segment i.e., Telecom Sector.
- Figures of the corresponding previous periods are regrouped and reclassified wherever considered necessary to correspond with current period's presentation.

Place: Hyderabad
Date: May 30, 2018



By Order of the Board
For Aishwarya Technologies and Telecom Limited
Manohar
G. Rama Manohar Reddy
Managing Director
DIN: 00135900



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AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2018
DATE: 22/05/2018
purchase@aishwaryatechtele.com
website: www.aishwaryatechtele.com

Particulars		As at	As at
		March 31, 2018	March 31, 2017
A	ASSETS		
1	Non-Current Assets		
	(a) Property, plant and equipment	4,79,00,132	4,38,05,080
	(b) Intangible assets	27,810	1,23,238
	(c) Financial Assets		
	- Investments	15,00,000	15,00,000
	- Loans		
	- Other non-current financial assets		
	(d) Deferred tax assets (Net)	3,42,69,711	39,46,062
	(e) Other non-current assets		
	Total Non-Current Assets [A]	8,36,97,653	4,93,74,380
2	Current Assets		
	(a) Financial Assets		
	- Investments		
	- Loans		
	- Trade receivables	18,28,21,564	23,19,63,578
	- Cash and cash equivalents	22,63,786	1,22,93,012
	- Bank balances other than above	1,76,19,805	2,68,56,695
	- Other current financial assets	1,70,08,952	2,37,49,847
	(b) Inventories	10,50,94,344	11,65,82,441
	(c) Current Tax Assets	9,87,017	9,72,579
	(d) Other current assets	1,63,00,481	3,99,78,473
	Total Current Assets [B]	34,20,95,949	45,23,96,625
	TOTAL ASSETS [A+B]	42,57,93,602	50,17,71,005
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	11,10,69,710	10,78,19,710
	(b) Other Equity	14,59,10,821	23,13,41,828
	Total Equity [A]	25,69,80,531	33,91,61,538
2	Non-Current Liabilities		
	(a) Financial Liabilities		
	- Borrowings	19,438	1,22,533
	(b) Provisions	1,57,598	4,20,250
	Total Non-Current Liabilities [B]	1,77,036	5,42,783
3	Current Liabilities		
	(a) Financial Liabilities		
	- Borrowings	7,44,91,985	6,07,02,020
	- Trade payables	2,04,61,212	5,24,47,286
	- Other Financial Liabilities	6,58,72,474	4,52,93,513
	(b) Provisions	40,63,217	26,86,941
	(c) Current Tax Liabilities (Net)		5,73,498
	(d) Other current liabilities	37,47,147	3,63,426
	Total Current Liabilities [C]	16,86,36,035	16,20,66,684
	TOTAL EQUITY AND LIABILITIES [A+B+C]	42,57,93,602	50,17,71,005

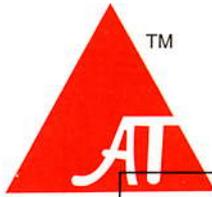
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G. Rama Manohar Reddy
Managing Director

DIN: 00135900

Place: Hyderabad
Date: May 30, 2018



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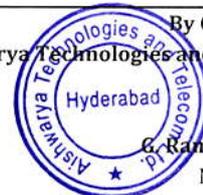
Website : www.ishwaryatechtele.com

ANNOUNCED CONSOLIDATED TRIPARTITE STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2018

CIN : L72200TG1995PLC020569

Particulars	As at March 31, 2018	As at March 31, 2017
A ASSETS		
1 Non-Current Assets		
(a) Property, plant and equipment	4,79,00,132	4,38,05,080
(b) Intangible assets	27,806	1,23,234
(c) Goodwill	22,500	22,500
(d) Financial Assets		
- Investments		
- Loans		
- Other non-current financial assets		
(e) Deferred tax assets (Net)	3,42,69,710	39,46,062
(f) Other non-current assets		
Total Non-Current Assets [A]	8,22,20,148	4,78,96,876
2 Current Assets		
(a) Financial Assets		
- Investments		
- Loans		
- Trade receivables	18,28,21,564	23,19,63,578
- Cash and cash equivalents	22,74,769	1,23,06,244
- Bank balances other than above	1,76,19,805	2,68,56,695
- Other current financial assets	1,70,08,952	2,37,49,847
(b) Inventories	10,50,94,344	11,65,82,441
(c) Current Tax Assets	9,87,017	9,72,579
(d) Other current assets	1,63,47,481	4,00,25,473
Total Current Assets [B]	34,21,53,932	45,24,56,857
TOTAL ASSETS [A+B]	42,43,74,080	50,03,53,733
B EQUITY AND LIABILITIES		
1 Equity		
(a) Equity Share Capital	11,10,69,710	10,78,19,710
(b) Other Equity	14,39,55,830	22,93,97,375
Equity attributable to owners of the Company	25,50,25,540	33,72,17,085
Non Controlling Interests	5,00,723	5,04,235
Total Equity [A]	25,55,26,263	33,77,21,320
2 Non-Current Liabilities		
(a) Financial Liabilities		
- Borrowings	19,438	1,22,533
(b) Provisions	1,57,598	4,20,250
Total Non-Current Liabilities [B]	1,77,036	5,42,783
3 Current Liabilities		
(a) Financial Liabilities		
- Borrowings	8,36,91,985	6,07,02,020
- Trade payables	2,04,61,212	5,24,47,286
- Other Financial Liabilities	5,67,07,220	4,53,16,463
(b) Provisions	40,63,217	26,86,941
(c) Current Tax Liabilities (Net)		5,73,498
(d) Other current liabilities	37,47,147	3,63,422
Total Current Liabilities [C]	16,86,70,781	16,20,89,630
TOTAL EQUITY AND LIABILITIES [A+B+C]	42,43,74,080	50,03,53,733

By Order of the Board
For Aishwarya Technologies and Telecom Limited



G. Rama Manohar Reddy
Managing Director

DIN: 00135900

Place: Hyderabad
Date: May 30, 2018