

**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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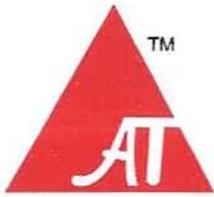
AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

PART I		(Rupees in Lacs)					
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2015							
STANDALONE							
Sr.No.	PARTICULARS	Quarter ended			Half Year Ended		For the Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of excise duty)	1394.49	958.10	616.57	2352.59	1157.87	3173.91
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations	1394.49	958.10	616.57	2352.59	1157.87	3173.91
2	Expenses :						
	a) Cost of materials consumed	91.98	109.60	19.85	201.58	27.61	98.23
	b) Purchases of Stock-in-trade	1026.23	741.95	435.55	1768.19	795.37	2370.37
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6.09)	(115.71)	(26.15)	(121.80)	9.24	(95.49)
	d) Employee benefits expense	56.93	56.45	37.97	113.38	74.11	214.46
	e) Depreciation	20.42	20.77	42.85	41.19	64.86	115.79
	f) Other expenses	250.16	106.68	104.51	356.84	170.11	580.50
	Total Expenses	1439.63	919.74	614.58	2359.38	1141.50	3283.86
3	Profit/(Loss) from Operations before other income, finance costs & exceptional items (1-2)	(45.14)	38.36	1.99	(6.79)	16.37	(109.95)
4	Other Income	4.84	2.64	6.13	7.48	6.28	24.64
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3+4)	(40.30)	41.00	8.12	0.69	22.65	(85.31)
6	Finance Costs	27.93	25.48	28.17	53.41	54.10	112.07
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(68.23)	15.52	(20.05)	(52.72)	(31.45)	(197.38)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	(68.23)	15.52	(20.05)	(52.72)	(31.45)	(197.38)
10	Tax expenses						
	Current tax	3.02	2.96	-	5.98	-	5.30
	Deferred Tax	(0.11)	1.30	-	1.18	(15.80)	(1.10)
	MAT Credit Entitlement	-	-	-	-	-	-
	Tax expenses	2.91	4.26	-	7.16	(15.80)	4.20
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	(71.14)	11.26	(20.05)	(59.88)	(15.65)	(201.58)
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11-12)	(71.14)	11.26	(20.05)	(59.88)	(15.65)	(201.58)
14	Paid up Equity Share Capital (Face Value of Rs.5 per share)	1078.20	1078.20	1078.20	1078.20	1078.20	1078.20
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2475.15
16	Earnings Per Share (before and after Extraordinary items) (Face Value of Rs.5 each)*						
	a) Basic Rs.	(0.33)	0.05	(0.09)	(0.28)	(0.07)	(0.93)
	b) Diluted Rs.	(0.33)	0.05	(0.09)	(0.28)	(0.07)	(0.93)

For Aishwarya Technologies and Telecom Ltd.

Authorised Signatory





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PART II							
SELECT INFORMATION FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2015							
Sr.No.	PARTICULARS	Quarter ended			Half Year Ended		For the Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Particulars of Shareholding						
	Public Shareholding:						
	- Number of Shares	15651691	15651691	15618096	15651691	15618096	15651691
	- Percentage of Shareholding	72.58%	72.58%	72.43%	72.58%	72.43%	72.58%
2	Promoters and Promoter group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of shares	5912251	5912251	5945846	5912251	5945846	5912251
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	27.42%	27.42%	27.57%	27.42%	27.57%	27.42%
	Particulars	3 months ended Sept, 2015					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter			Nil			
	Received during the quarter			Nil			
	Disposed of during the quarter			Nil			
	Remaining unresolved at the end of the quarter			Nil			

Notes :

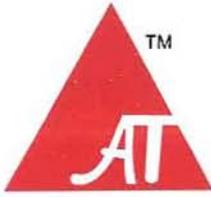
1	The above Un-Audited Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their meeting held on 14th November 2015.
2	Accounting standard 17 relating to segmentwise reporting is not applicable to the company.
3	Previous period/year figures have been regrouped wherever necessary.

FOR AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

Place : Hyderabad
Date : 14.11.2015

(G. RAMA MANOHAR REDDY)
MANAGING DIRECTOR





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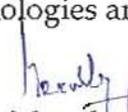


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AISHWARYA TECHNOLOGIES AND TELECOM LIMITED

		(Rupees in lacs)	
STATEMENT OF ASSETS AND LIABILITIES			
		STANDALONE	
Particulars		As at 30-Sept-15	As at 31-Mar-15
		Un-Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1078.20	1078.20
	(b) Reserves and Surplus	2415.28	2475.15
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	3493.48	3553.35
2	Non-Current Liabilities		
	(a) Long -Term Borrowings	50.32	72.82
	(b) Deferred Tax Liabilities (Net)	-30.03	-31.22
	(c) Long Term Provisions	4.31	4.65
	Sub Total - Non-Current Liabilities	24.60	46.25
3	Current Liabilities		
	(a) Short -Term Borrowings	693.51	673.57
	(b) Trade Payables	626.11	209.64
	(c) Other Current Liabilities	362.39	351.67
	(d) Short Term Provisions	30.81	24.55
	Sub Total - Current Liabilities	1712.82	1259.43
	TOTAL - EQUITY AND LIABILITIES	5230.90	4859.03
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	615.47	652.45
	(b) Non - Current Investments	15.00	15.00
	(c) Long -Term Loans and Advances	0.00	0.00
	Sub Total - Non-Current Assets	630.47	667.45
2	Current assets		
	(a) Inventories	952.12	864.36
	(b) Trade Receivables	2584.45	2522.84
	(c) Cash and Bank Balances	214.48	238.43
	(d) Short-Term Loans and Advances	38.10	33.71
	(e) Other Current Assets	811.28	532.24
	Sub Total - Current Assets	4600.43	4191.58
	TOTAL ASSETS	5230.90	4859.03

For Aishwarya Technologies and Telecom Limited


G. Rama Manohar Reddy
Managing Director

