

Scrip code

Scrip code	541402
NSE Symbol	
MSEI Symbol	
ISIN	INE692Z01013
Name of company	Affordable Robotic & Automation Limited
Result Type	Main Format
Type of company	SME
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	12-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-11-2018
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Automation & Car Parking
Start date and time of board meeting	12-11-2018 16:00
End date and time of board meeting	12-11-2018 17:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	426914730.55	426914730.55
	Other income	1651431	1651431
	Total Revenue	428566161.55	428566161.55
2	Expenses		
(a)	Cost of materials consumed	220704657.56	220704657.56
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	47504960	47504960
(d)	Employee benefit expense	57944157.2	57944157.2
(e)	Finance costs	8365381.37	8365381.37
(f)	Depreciation and amortisation expense	7760926	7760926
(g)	Other Expenses		
1	Other Expenses	47621256.7	47621256.7
	Total other expenses	47621256.7	47621256.7
	Total expenses	389901338.83	389901338.83

Financial Results – Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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3	Profit before exceptional and extraordinary items and tax	38664822.72	38664822.72
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	38664822.72	38664822.72
6	Extraordinary items	0	0
7	Profit before tax	38664822.72	38664822.72
	Current tax	8779313	8779313
	Deferred tax	2403197	2403197
	Total tax expenses	11182510	11182510
9	Net Profit Loss for the period from continuing operations	27482312.72	27482312.72
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	27482312.72	27482312.72
16	Net profit (Loss) for the period	27482312.72	27482312.72

Financial Results – Other than Bank

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17	Details of equity share capital		
	Paid-up equity share capital	101796000	101796000
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	2.96	2.96
20	Debt equity ratio		
21	Debt service coverage ratio	2.93	2.93
22	Interest service coverage ratio	6.55	6.55

Statement of Asset and Liabilities

Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
Date of end of reporting period		30-09-2018
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
Equity and liabilities		
1	Shareholders' funds	
	Share capital	101796000
	Reserves and surplus	353297394.94
	Money received against share warrants	0
	Total shareholders' funds	455093394.94
2	Share application money pending allotment	0
3	Deferred government grants	0
4	Minority interest	
5	Non-current liabilities	
	Long-term borrowings	2647928.51
	Deferred tax liabilities (net)	2718014
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	5320582.31
	Long-term provisions	0
	Total non-current liabilities	10686524.82
6	Current liabilities	
	Short-term borrowings	71568832.02
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	105506306.38
	Other current liabilities	66390752.73
	Short-term provisions	36819855.79
	Total current liabilities	280285746.92
	Total equity and liabilities	746065666.68
Assets		
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	121851487.82
	Producing properties	0
	Intangible assets	495992
	Preproducing properties	
	Tangible assets capital work-in-progress	1152239
	Intangible assets under development or work-in-progress	0
	Total fixed assets	123499718.82

Statement of Asset and Liabilities

Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
Date of end of reporting period		30-09-2018
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	8905323
(v)	Deferred tax assets (net)	0
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	28560074
(viii)	Other non-current assets	0
Total non-current assets		160965115.82
Current assets		
	Current investments	0
	Inventories	204532540
	Trade receivables	312665409.15
	Cash and cash equivalents	0
	Bank balance other than cash and cash equivalents	16781554.66
	Short-term loans and advances	15209359.49
	Other current assets	35911687.56
Total current assets		585100550.86
Total assets		746065666.68
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018	01-04-2018
Date of end of reporting period	30-09-2018	30-09-2018
Whether accounts are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue		
(net sale/income from each segment should be disclosed)		
Total segment revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other unallocable expenditure net off unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Assets		
Un-allocable Assets		
Net Segment Assets		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

