

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	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	11-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-11-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Consolidated
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	11-11-2019 16:30
End date and time of board meeting	11-11-2019 18:30
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	01-04-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
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	2399.343	2399.343
	Other income	3.928	3.928
	Total Revenue	2403.271	2403.271
2	Expenses		
(a)	Cost of materials consumed	1587.542	1587.542
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	663.058	663.058
(e)	Finance costs	93.353	93.353
(f)	Depreciation and amortisation expense	96.223	96.223
(g)	Other Expenses		
1	Other Expenses	359.419	359.419
	Total other expenses	359.419	359.419
	Total expenses	2799.595	2799.595

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	01-04-2019	01-04-2019
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
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.		
3	Profit before exceptional and extraordinary items and tax	-396.324	-396.324
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-396.324	-396.324
6	Extraordinary items	0	0
7	Profit before tax	-396.324	-396.324
	Current tax	0	0
	Deferred tax	-6.569	-6.569
	Total tax expenses	-6.569	-6.569
9	Net Profit Loss for the period from continuing operations	-389.755	-389.755
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	-389.755	-389.755
14	Share of profit (loss) of associates	0.011	0.011
15	Profit (loss) of minority interest	0	0
16	Net profit (Loss) for the period	-389.744	-389.744

Financial Results – Other than Bank

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17	Details of equity share capital		
	Paid-up equity share capital	1017.96	1017.96
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	-3.83	-3.83
20	Debt equity ratio		
21	Debt service coverage ratio	-3.88	-3.88
22	Interest service coverage ratio	-2.21	-2.21

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated
Equity and liabilities	
1 Shareholders' funds	
Share capital	1017.96
Reserves and surplus	3264.146
Money received against share warrants	0
Total shareholders' funds	4282.106
2 Share application money pending allotment	0
3 Deferred government grants	0
4 Minority interest	0
5 Non-current liabilities	
Long-term borrowings	933.776
Deferred tax liabilities (net)	0
Foreign currency monetary item translation difference liability account	0
Other long-term liabilities	27.635
Long-term provisions	0
Total non-current liabilities	961.411
6 Current liabilities	
Short-term borrowings	1394.861
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	1746.316
Other current liabilities	1400.427
Short-term provisions	346.668
Total current liabilities	4888.272
Total equity and liabilities	10131.789
Assets	
1 Non-current assets	
(i) Fixed assets	
Tangible assets	1511.464
Producing properties	0
Intangible assets	4.808
Preproducing properties	0
Tangible assets capital work-in-progress	1126.017
Intangible assets under development or work-in-progress	0
Total fixed assets	2642.289

Statement of Asset and Liabilities

Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2019
Date of end of reporting period		30-09-2019
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Consolidated
(ii)	Non-current investments	0
(v)	Deferred tax assets (net)	2.168
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	60.405
(viii)	Other non-current assets	0
Total non-current assets		2704.862
Current assets		
	Current investments	0
	Inventories	2842.858
	Trade receivables	3011.836
	Cash and cash equivalents	20.631
	Bank balance other than cash and cash equivalents	186.823
	Short-term loans and advances	139.728
	Other current assets	1225.051
Total current assets		7426.927
Total assets		10131.789
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		
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Date of start of reporting period	01-04-2019	01-04-2019
Date of end of reporting period	30-09-2019	30-09-2019
Whether accounts are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Consolidated	Consolidated
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		

