

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	01-04-2020
Date of end of financial year	31-03-2021
Date of board meeting when results were approved	11-11-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-11-2020
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	11-11-2020 16:30
End date and time of board meeting	11-11-2020 20:15
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	01-04-2020	01-04-2020
B	Date of end of reporting period	30-09-2020	30-09-2020
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	668.024	668.024
	Other income	1.578	1.578
	Total Revenue	669.602	669.602
2	Expenses		
(a)	Cost of materials consumed	465.346	465.346
(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	476.57	476.57
(e)	Finance costs	117.176	117.176
(f)	Depreciation and amortisation expense	86.446	86.446
(g)	Other Expenses		
1	Other Expenses	283.827	283.827
	Total other expenses	283.827	283.827
	Total expenses	1429.365	1429.365

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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C	Whether results are audited or unaudited	Unaudited	Unaudited
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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	-759.763	-759.763
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-759.763	-759.763
6	Extraordinary items	0	0
7	Profit before tax	-759.763	-759.763
	Current tax	0	0
	Deferred tax	-2.712	-2.712
	Total tax expenses	-2.712	-2.712
9	Net Profit Loss for the period from continuing operations	-757.051	-757.051
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	-757.051	-757.051
14	Share of profit (loss) of associates	0	0
15	Profit (loss) of minority interest	0	0
16	Net profit (Loss) for the period	-757.051	-757.051

Financial Results – Other than Bank

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17	Details of equity share capital		
	Paid-up equity share capital	10179600	10179600
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	-7.44	-7.44
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	-6.6	-6.6

Statement of Asset and Liabilities

Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2020
Date of end of reporting period		30-09-2020
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	3166.379
	Money received against share warrants	0
	Total shareholders' funds	4184.339
2	Share application money pending allotment	0
3	Deferred government grants	0
4	Minority interest	
5	Non-current liabilities	
	Long-term borrowings	1331.039
	Deferred tax liabilities (net)	0
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	30.756
	Long-term provisions	0
	Total non-current liabilities	1361.795
6	Current liabilities	
	Short-term borrowings	1352.62
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	784.795
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	1751.253
	Other current liabilities	938.921
	Short-term provisions	184.166
	Total current liabilities	5011.755
	Total equity and liabilities	10557.889
Assets		
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	1458.143
	Producing properties	
	Intangible assets	0
	Preproducing properties	
	Tangible assets capital work-in-progress	1470.459
	Intangible assets under development or work-in-progress	27.979
	Total fixed assets	2956.581

Statement of Asset and Liabilities

Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2020
Date of end of reporting period		30-09-2020
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Consolidated
(ii)	Non-current investments	0
(v)	Deferred tax assets (net)	3.552
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	60.525
(viii)	Other non-current assets	0
Total non-current assets		3020.658
Current assets		
	Current investments	0
	Inventories	4484.99
	Trade receivables	2239.824
	Cash and cash equivalents	17.407
	Bank balance other than cash and cash equivalents	254.503
	Short-term loans and advances	189.686
	Other current assets	350.821
Total current assets		7537.231
Total assets		10557.889
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	01-04-2020	01-04-2020
Date of end of reporting period	30-09-2020	30-09-2020
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		

