

Scrip code

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|--|---|
| 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 | 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 | 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 | 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 | 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) |
|---------------|---|---------------------------------------|--|
| 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 | 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. | | |
| 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 |
| 16 | Net profit (Loss) for the period | -757.051 | -757.051 |

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 | 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. | | |
| 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 | | Standalone |
| 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 | | Standalone |
| (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

| 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 | 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 | | |

