

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	01-04-2021
Date of end of financial year	31-03-2022
Date of board meeting when results were approved	30-05-2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18-05-2022
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Automation & Car Parking
Start date and time of board meeting	30-05-2022 16:30
End date and time of board meeting	30-05-2022 20:30
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

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	01-10-2021	01-04-2021
B	Date of end of reporting period	31-03-2022	31-03-2022
C	Whether results are audited or unaudited	Audited	Audited
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	5101.14	8109.749
	Other income	11.14	13.535
	Total Revenue	5112.28	8123.284
2	Expenses		
(a)	Cost of materials consumed	3223.99	5057.194
(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	856.15	1422.334
(e)	Finance costs	139.15	218.935
(f)	Depreciation and amortisation expense	65.36	141.41
(g)	Other Expenses		
1	Other Expenses	672.75	1037.728
	Total other expenses	672.75	1037.728
	Total expenses	4957.4	7877.601

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	01-10-2021	01-04-2021
B	Date of end of reporting period	31-03-2022	31-03-2022
C	Whether results are audited or unaudited	Audited	Audited
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	154.88	245.683
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	154.88	245.683
6	Extraordinary items	0	0
7	Profit before tax	154.88	245.683
	Current tax	-15.13	6.48
	Deferred tax	6.38	2.287
	Total tax expenses	-8.75	8.767
9	Net Profit Loss for the period from continuing operations	163.63	236.916
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	163.63	236.916
16	Net profit (Loss) for the period	163.63	236.916

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	1.61	2.33
20	Debt equity ratio		
21	Debt service coverage ratio	1.66	1.66
22	Interest service coverage ratio	1.66	1.66

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2021
Date of end of reporting period		31-03-2022
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Equity and liabilities		
1	Shareholders' funds	
	Share capital	1017.96
	Reserves and surplus	3808.75
	Money received against share warrants	0
	Total shareholders' funds	4826.71
2	Share application money pending allotment	0
3	Deferred government grants	0
4	Minority interest	
5	Non-current liabilities	
	Long-term borrowings	1491.49
	Deferred tax liabilities (net)	0
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	53.63
	Long-term provisions	0
	Total non-current liabilities	1545.12
6	Current liabilities	
	Short-term borrowings	1535.46
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	489.56
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	2057.06
	Other current liabilities	850
	Short-term provisions	253.61
	Total current liabilities	5185.69
	Total equity and liabilities	11557.52
Assets		
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	1282.16
	Producing properties	0
	Intangible assets	13.38
	Preproducing properties	0
	Tangible assets capital work-in-progress	1459.74
	Intangible assets under development or work-in-progress	19.95
	Total fixed assets	2775.23

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2021
Date of end of reporting period		31-03-2022
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	192.94
(v)	Deferred tax assets (net)	5.38
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	0
(viii)	Other non-current assets	60.53
Total non-current assets		3034.08
Current assets		
	Current investments	0
	Inventories	3478.52
	Trade receivables	4078.73
	Cash and cash equivalents	4.16
	Bank balance other than cash and cash equivalents	236.84
	Short-term loans and advances	252.04
	Other current assets	473.15
Total current assets		8523.44
Total assets		11557.52
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	01-10-2021	01-04-2021
Date of end of reporting period	31-03-2022	31-03-2022
Whether accounts are audited or unaudited	Audited	Audited
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		

Cash flow statement - indirect		
	Particulars	Year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2021
B	Date of end of reporting period	31-03-2022
C	Whether results are audited or unaudited	Audited
D	Nature of report standalone or consolidated	Standalone
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before extraordinary items and tax	245.683
2	Adjustments for reconcile profit (loss)	
	Adjustments to profit (loss)	
	Adjustments for finance costs	0
	Adjustments for depreciation and amortisation expense	141.41
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for share-based payments	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments to profit (loss)	141.41
3	Adjustments for working capital	
	Adjustments for decrease (increase) in inventories	-3.11
	Adjustments for decrease (increase) in trade receivables	136.81
	Adjustments for decrease (increase) in other current assets	-327.815
	Adjustments for increase (decrease) in trade payables	-54.09
	Adjustments for increase (decrease) in other current liabilities	-271.338
	Adjustments for provisions	88.65
	Total adjustments for working capital	-430.893
	Total adjustments for reconcile profit (loss)	-289.483
	Net cash flows from (used in) operations	-43.8
	Dividends received	0
	Interest paid	-218.935
	Interest received	-7.889
	Income taxes paid (refund)	6.48
	Other inflows (outflows) of cash	1.678
	Net cash flows from (used in) operating activities before extraordinary items	162.444
	Proceeds from extraordinary items	0
	Payment for extraordinary items	0
	Net cash flows from (used in) operating activities	162.444
4	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0

	Proceeds from sales of tangible assets	0
	Purchase of tangible assets	168.57
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	17.15
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	7.89
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-152.24
	Proceeds from government grants	0
	Net cash flows from (used in) investing activities before extraordinary items	-330.07
	Proceeds from extraordinary items	0
	Payment for extraordinary items	0
	Net cash flows from (used in) investing activities	-330.07
5	Cash flows from used in financing activities	
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	392.44
	Repayments of borrowings	0
	Dividends paid	0
	Interest paid	218.94
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities before extraordinary items	173.5
	Proceeds from extraordinary items	0
	Payment for extraordinary items	0
	Net cash flows from (used in) financing activities	173.5
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	5.874
6	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	5.874
	Cash and cash equivalents cash flow statement at beginning of period	235.13
	Cash and cash equivalents cash flow statement at end of period	241.004