XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of Financial Results

XBRL filling consists of two processes. Firstly generation of XBRL/XML file and upload of generated XBRL/XML file to BSE Listing Center Website (www.listing.bseindia.com) .

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.

2. The system should have a file compression software to unzip excel utility file.

3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.

4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility

5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with

3. Index

1	Details of general information about company	General Info
2	Financial Result By Companies Other than Banks	Quarterly
3	Statement of Asset and Liabilities	Asset Liabilities
4	Format of Reporting of Segment wise Revenue, Result and Capital Employed along with the quarterly results	Segment

4. Steps for Filing Of Financial Results

I. Fillup the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)

  - Use paste special command to paste data from other sheet.

II. Validating Sheets: Click on the ''Validate'' button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.

III. Validate All Sheets: Click on the ''Home'' button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML'' to generate XBRL/XML file.

  - Save the XBRL/XML file in your desired folder in local system.

V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report'' to generate html report.

  - Save the HTML Report file in your desired folder in local system.

  - To view HTML Report open "Chrome Web Browser" .

  - To print report in PDF Format, Click on print button and save as PDF.

VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

5. Fill up the data in excel utility

1. Cells with red fonts indicate mandatory fields.

2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.

3. You are not allowed to enter data in the Grey Cells.

4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.

5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.

6. Select data from "Dropdown list" wherever applicable.

7. Adding Notes: Click on "Add Notes" button to add notes

General information about company

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	31	07	2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28	07	2020
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs	Reporting only in "Lakhs", "Millions", "Billions", "Crores" Allowed	
Reporting Quarter	Yearly		
Nature of report standalone or consolidated	Consolidated		
Whether results are audited or unaudited	Audited	For Current Quarter Only	
Segment Reporting	Single segment		
Description of single segment	Automation & Car Parking		
Start date and time of board meeting	31-07-2020	16	30	HH:MM
End date and time of board meeting	31-07-2020	18	30	HH:MM
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	01-10-2019	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	**Blue color marked fields are non-mandatory.** **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.**		**For**
1	**Revenue From Operations**		
	Revenue from operations	6292.297	8691.637
	Other income	6.610	10.540
	Total Revenue	6298.907	8702.177
2	**Expenses**		
(a)	Cost of materials consumed	4095.984	5683.524
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000
(d)	Employee benefit expense	660.840	1323.900
(e)	Finance costs	77.359	170.709
(f)	Depreciation and amortisation expense	74.705	170.925
(g)	**Other Expenses**		
1	Other Expenses	605.795	965.202
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	605.795	965.202
	Total expenses	5514.683	8314.260
3	**Profit before exceptional and extraordinary items and tax**	784.224	387.917
4	Exceptional items	0.000	0.000
5	**Profit before extraordinary items and tax**	784.224	387.917
6	Extraordinary items	0.000	0.000
7	**Profit before tax**	784.224	387.917
8	Tax Expense		
	Current tax	86.190	86.190
	Deferred tax	1.330	-5.240
	Total tax expenses	87.520	80.950
9	**Net Profit Loss for the period from continuing operations**	696.704	306.967
10	Profit (loss) from discontinuing operations before tax	0.000	0.000
11	Tax expense of discontinuing operations	0.000	0.000
12	Net profit (loss) from discontinuing operation after tax	**0.000**	**0.000**
13	Profit (loss) for period before minority interest	**696.704**	**306.967**
14	Share of profit (loss) of associates	0.000	0.000
15	Profit (loss) of minority interest	0.000	0.000
16	**Net profit (Loss) for the period**	696.704	306.967
17	**Details of equity share capital**		
	Paid-up equity share capital	1017.960	1017.960
	Face value of equity share capital	10.000	10.000
17	**Details of debt securities**		
18	Reserves excluding revaluation reserve		0.000
19	**Earnings per equity share**		
	Basic earnings (loss) per share from continuing and discontinued operations	2.180	2.180
	Diluted earnings (loss) per share from continuing and discontinued operations	2.180	2.180
20	Debt equity ratio	1.310	1.310
21	Debt service coverage ratio	8.780	8.780
22	Interest service coverage ratio	5.530	5.530
23	**Disclosure of notes on financial results**	Add Notes	

Statement of Asset and Liabilities

Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	31-03-2020
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
Equity and liabilities	
1 Shareholders' funds	
Share capital	1017.960
Reserves and surplus	3923.430
Money received against share warrants	0.000
Total shareholders' funds	4941.390
2 Share application money pending allotment	0.000
3 Deferred government grants	0.000
4 Minority interest	
5 Non-current liabilities	
Long-term borrowings	916.830
Deferred tax liabilities (net)	0.000
Foreign currency monetary item translation difference liability account	0.000
Other long-term liabilities	33.173
Long-term provisions	0.000
Total non-current liabilities	**950.003**
6 Current liabilities	
Short-term borrowings	1410.687
Trade Payables	
(A) Total outstanding dues of micro enterprises and small enterprises	0.000
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	3290.455
Other current liabilities	549.899
Short-term provisions	312.156
Total current liabilities	**5563.197**
Total equity and liabilities	**11454.590**
Assets	
1 Non-current assets	
(i) Fixed assets	
Tangible assets	1494.416
Producing properties	0.000
Intangible assets	36.089
Preproducing properties	0.000
Tangible assets capital work-in-progress	1209.600
Intangible assets under development or work-in-progress	0.000
Total fixed assets	**2740.105**
(ii) Non-current investments	0.000
(v) Deferred tax assets (net)	0.840
(vi) Foreign currency monetary item translation difference asset account	0.000
(vii) Long-term loans and advances	60.425
(viii) Other non-current assets	0.000
Total non-current assets	2801.370
2 Current assets	
Current investments	0.000
Inventories	4124.537
Trade receivables	3897.734
Cash and cash equivalents	13.655
Bank balance other than cash and cash equivalents	158.788
Short-term loans and advances	166.141
Other current assets	292.365
Total current assets	8653.220
Total assets	11454.590
Disclosure of notes on assets and liabilities	Add Notes