

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	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	06-06-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	20-05-2019
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	Audited
Segment Reporting	Single segment
Description of single segment	Automation & Car Parking
Start date and time of board meeting	06-06-2019 16:30
End date and time of board meeting	06-06-2019 20:30
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	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
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. 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	3967.545	3967.545
	Other income	-1.97	-1.97
	Total Revenue	3965.575	3965.575
2	Expenses		
(a)	Cost of materials consumed	2390.858	2390.858
(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	619.958	619.958
(e)	Finance costs	91.288	91.288
(f)	Depreciation and amortisation expense	91.68	91.68
(g)	Other Expenses		
1	Other Expenses	503.92	503.92
	Total other expenses	503.92	503.92
	Total expenses	3697.704	3697.704

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3	Profit before exceptional and extraordinary items and tax	267.871	267.871
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	267.871	267.871
6	Extraordinary items	0	0
7	Profit before tax	267.871	267.871
	Current tax	59.291	59.291
	Deferred tax	-22.78	-22.78
	Total tax expenses	36.511	36.511
9	Net Profit Loss for the period from continuing operations	231.36	231.36
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	231.36	231.36
14	Share of profit (loss) of associates	0	0
15	Profit (loss) of minority interest	0	0
16	Net profit (Loss) for the period	231.36	231.36

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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	2.38	2.38
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

Statement of Asset and Liabilities		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	30-09-2018
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Consolidated
1	Equity and liabilities	
1	Shareholders' funds	
	Share capital	1017.96
	Reserves and surplus	3653.85
	Money received against share warrants	0
	Total shareholders' funds	4671.81
2	Share application money pending allotment	0
3	Deferred government grants	0
4	Minority interest	0
5	Non-current liabilities	
	Long-term borrowings	922.22
	Deferred tax liabilities (net)	4.4
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	12.645
	Long-term provisions	0
	Total non-current liabilities	939.265
6	Current liabilities	
	Short-term borrowings	1389.112
	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	2032.656
	Other current liabilities	611.334
	Short-term provisions	260.063
	Total current liabilities	4293.165
	Total equity and liabilities	9904.24
1	Assets	
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	1212.544
	Producing properties	
	Intangible assets	4.808
	Reproducing properties	
	Tangible assets capital work-in-progress	1126.017
	Intangible assets under development or work-in-progress	
	Total fixed assets	2343.369

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
Date of end of reporting period		30-09-2018
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
(ii)	Non-current investments	0
(v)	Deferred tax assets (net)	
(vi)	Foreign currency monetary item translation difference asset account	
(vii)	Long-term loans and advances	105.305
(viii)	Other non-current assets	
	Total non-current assets	2448.674
Current assets		
	Current investments	0
	Inventories	2724.853
	Trade receivables	3105.209
	Cash and cash equivalents	14.748
	Bank balance other than cash and cash equivalents	298.555
	Short-term loans and advances	133.815
	Other current assets	1178.386
	Total current assets	7455.566
	Total assets	9904.24
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	01-07-2018	01-04-2018
Date of end of reporting period	30-09-2018	30-09-2018
Whether accounts are audited or unaudited	Audited	
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		

