

Scrip code	
Scrip code	542580
NSE Symbol	NA
MSEI Symbol	NA
ISIN	INE01C001018
Name of company	AARTECH SOLONICS 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	14-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-11-2019
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	Audited
Segment Reporting	Single segment
Description of single segment	Control Relay Panels
Start date and time of board meeting	14-11-2019 10:00
End date and time of board meeting	14-11-2019 12:30
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	01-04-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
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	46091961	46091961
	Other income	1792881	1792881
	Total Revenue	47884842	47884842
2	Expenses		
(a)	Cost of materials consumed	24281322	24281322
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-5392037	-5392037
(d)	Employee benefit expense	11918125	11918125
(e)	Finance costs	301495	301495
(f)	Depreciation and amortisation expense	937500	937500
(g)	Other Expenses		
1	Administrative Expenses	3265809	3265809
2	Manufacturing Expenses	1086608	1086608
3	Selling and Marketing Expenses	2882216	2882216
4	Research and Development Expenses	37072	37072
	Total other expenses	7271705	7271705
	Total expenses	39318110	39318110

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	01-04-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
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	8566732	8566732
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	8566732	8566732
6	Extraordinary items	-1580000	-1580000
7	Profit before tax	6986732	6986732
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	6986732	6986732
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	6986732	6986732
16	Net profit (Loss) for the period	6986732	6986732

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	01-04-2019	01-04-2019
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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	70600940	70600940
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	0.1	0.1
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	01-04-2019
	Date of end of reporting period	30-09-2019
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Equity and liabilities	
1	Shareholders' funds	
	Share capital	70600940
	Reserves and surplus	204574105
	Money received against share warrants	
	Total shareholders' funds	275175045
2	Share application money pending allotment	0
3	Deferred government grants	
4	Minority interest	
5	Non-current liabilities	
	Long-term borrowings	0
	Deferred tax liabilities (net)	511146
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	
	Long-term provisions	0
	Total non-current liabilities	511146
6	Current liabilities	
	Short-term borrowings	2514054
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	705376
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	5415777
	Other current liabilities	760277
	Short-term provisions	2838025
	Total current liabilities	12233509
	Total equity and liabilities	287919700
	Assets	
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	20378303
	Producing properties	
	Intangible assets	0
	Preproducing properties	
	Tangible assets capital work-in-progress	
	Intangible assets under development or work-in-progress	
	Total fixed assets	20378303

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2019
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Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	25714451
(v)	Deferred tax assets (net)	
(vi)	Foreign currency monetary item translation difference asset account	
(vii)	Long-term loans and advances	85216852
(viii)	Other non-current assets	
Total non-current assets		131309606
Current assets		
	Current investments	86264141
	Inventories	31408318
	Trade receivables	22427379
	Cash and cash equivalents	7241
	Bank balance other than cash and cash equivalents	8361555
	Short-term loans and advances	5082890
	Other current assets	3058570
Total current assets		156610094
Total assets		287919700
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	01-04-2019	01-04-2019
Date of end of reporting period	30-09-2019	30-09-2019
Whether accounts are audited or unaudited	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	

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Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Audited
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Description of single segment	Control Relay Panels
Start date and time of board meeting	14-11-2019 10:00
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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	01-04-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
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	46046122	46046122
	Other income	1337360	1337360
	Total Revenue	47383482	47383482
2	Expenses		
(a)	Cost of materials consumed	23619749	23619749
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-5392037	-5392037
(d)	Employee benefit expense	12673359	12673359
(e)	Finance costs	639197	639197
(f)	Depreciation and amortisation expense	1367739	1367739
(g)	Other Expenses		
1	Administrative Expenses	3834400	3834400
2	Manufacturing Expenses	1086608	1086608
3	Selling and Marketing Expenses	2885544	2885544
4	Research & Development Expenses	38418	38418
5	Loss due to Foreign Currency Fluctuations	1048	1048
	Total other expenses	7846018	7846018
	Total expenses	40754025	40754025

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	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.		
3	Profit before exceptional and extraordinary items and tax	6629457	6629457
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	6629457	6629457
6	Extraordinary items	0	0
7	Profit before tax	6629457	6629457
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	6629457	6629457
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	6629457	6629457
14	Share of profit (loss) of associates	0	0
15	Profit (loss) of minority interest	0	0
16	Net profit (Loss) for the period	6629457	6629457

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Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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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.		
17	Details of equity share capital		
	Paid-up equity share capital	70600940	70600940
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	0.94	0.94
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	01-04-2019
	Date of end of reporting period	30-09-2019
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Consolidated
	Equity and liabilities	
1	Shareholders' funds	
	Share capital	70600940
	Reserves and surplus	188521567
	Money received against share warrants	
	Total shareholders' funds	259122507
2	Share application money pending allotment	0
3	Deferred government grants	2628239
4	Minority interest	-337214
5	Non-current liabilities	
	Long-term borrowings	7223360
	Deferred tax liabilities (net)	649810
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	
	Long-term provisions	0
	Total non-current liabilities	7873170
6	Current liabilities	
	Short-term borrowings	2514054
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	705376
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	5448177
	Other current liabilities	933716
	Short-term provisions	2987492
	Total current liabilities	12588815
	Total equity and liabilities	281875517
	Assets	
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	36381653
	Producing properties	
	Intangible assets	0
	Preproducing properties	
	Tangible assets capital work-in-progress	
	Intangible assets under development or work-in-progress	
	Total fixed assets	36381653

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2019
Date of end of reporting period		30-09-2019
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
(ii)	Non-current investments	15579029
(v)	Deferred tax assets (net)	
(vi)	Foreign currency monetary item translation difference asset account	
(vii)	Long-term loans and advances	57863027
(viii)	Other non-current assets	
Total non-current assets		109823709
Current assets		
	Current investments	93271554
	Inventories	33363998
	Trade receivables	22917221
	Cash and cash equivalents	8821051
	Bank balance other than cash and cash equivalents	5418928
	Short-term loans and advances	8259056
	Other current assets	
Total current assets		172051808
Total assets		281875517
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	01-04-2019	01-04-2019
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Nature of report standalone or consolidated	Consolidated	Consolidated
1	Segment Revenue	
	(net sale/income from each segment should be disclosed)	
	Total segment revenue	
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	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	

