

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	01-04-2020
Date of end of financial year	31-03-2021
Date of board meeting when results were approved	13-11-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	10-11-2020
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	Audited
Segment Reporting	Single segment
Description of single segment	CONTROL RELAY PANELS
Start date and time of board meeting	13-11-2020 13:00
End date and time of board meeting	13-11-2020 16:30
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	01-07-2020	01-04-2020
B	Date of end of reporting period	30-09-2020	30-09-2020
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	45749051	45749051
	Other income	2074573	2074573
	Total Revenue	47823624	47823624
2	Expenses		
(a)	Cost of materials consumed	18320875	18320875
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	3981381	3981381
(d)	Employee benefit expense	11934534	11934534
(e)	Finance costs	684570	684570
(f)	Depreciation and amortisation expense	1077940	1077940
(g)	Other Expenses		
1	Administrative Expenses	4175682	4175682
2	Manufacturing Expenses	3218656	3218656
3	Selling and Marketing Expenses	1217972	1217972
4	Research and Development Expenses	27385	27385
	Total other expenses	8639695	8639695
	Total expenses	44638995	44638995

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	01-07-2020	01-04-2020
B	Date of end of reporting period	30-09-2020	30-09-2020
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	3184629	3184629
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	3184629	3184629
6	Extraordinary items	0	0
7	Profit before tax	3184629	3184629
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	3184629	3184629
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	3184629	3184629
16	Net profit (Loss) for the period	3184629	3184629

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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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	0.45	0.45
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	01-04-2020	
Date of end of reporting period	30-09-2020	
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	203153799
	Money received against share warrants	
	Total shareholders' funds	273754739
2	Share application money pending allotment	0
3	Deferred government grants	
4	Minority interest	
5	Non-current liabilities	
	Long-term borrowings	630683
	Deferred tax liabilities (net)	
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	
	Long-term provisions	0
	Total non-current liabilities	630683
6	Current liabilities	
	Short-term borrowings	10174371
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	6399267
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	4267109
	Other current liabilities	4929990
	Short-term provisions	2686890
	Total current liabilities	28457627
	Total equity and liabilities	302843049
Assets		
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	22340025
	Producing properties	
	Intangible assets	0
	Preproducing properties	
	Tangible assets capital work-in-progress	
	Intangible assets under development or work-in-progress	
	Total fixed assets	22340025

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
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Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	58194451
(v)	Deferred tax assets (net)	
(vi)	Foreign currency monetary item translation difference asset account	
(vii)	Long-term loans and advances	64265179
(viii)	Other non-current assets	
Total non-current assets		144799655
Current assets		
	Current investments	70228227
	Inventories	26197426
	Trade receivables	42130909
	Cash and cash equivalents	161594
	Bank balance other than cash and cash equivalents	7687815
	Short-term loans and advances	8647093
	Other current assets	2990330
Total current assets		158043394
Total assets		302843049
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	01-07-2020	01-04-2020
Date of end of reporting period	30-09-2020	30-09-2020
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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Financial Results – Other than Bank			
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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.		
1	Revenue From Operations		
	Revenue from operations	46715230	46715230
	Other income	1569404	1569404
	Total Revenue	48284634	48284634
2	Expenses		
(a)	Cost of materials consumed	18338972	18338972
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	3981381	3981381
(d)	Employee benefit expense	12026534	12026534
(e)	Finance costs	972260	972260
(f)	Depreciation and amortisation expense	1922839	1922839
(g)	Other Expenses		
1	Other Expenses	9331796	9331796
	Total other expenses	9331796	9331796
	Total expenses	46573782	46573782

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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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	1710852	1710852
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	1710852	1710852
6	Extraordinary items	0	0
7	Profit before tax	1710852	1710852
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	1710852	1710852
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	1710852	1710852
14	Share of profit (loss) of associates	0	0
15	Profit (loss) of minority interest	0	0
16	Net profit (Loss) for the period	1710852	1710852

Financial Results – Other than Bank			
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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	0.24	0.24
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	01-04-2020	
Date of end of reporting period	30-09-2020	
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	178425860
	Money received against share warrants	
	Total shareholders' funds	249026800
2	Share application money pending allotment	0
3	Deferred government grants	2628239
4	Minority interest	-638086
5	Non-current liabilities	
	Long-term borrowings	3697261
	Deferred tax liabilities (net)	1015365
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	
	Long-term provisions	0
	Total non-current liabilities	4712626
6	Current liabilities	
	Short-term borrowings	10174371
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	6401370
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	4341624
	Other current liabilities	5251842
	Short-term provisions	2740665
	Total current liabilities	28909872
	Total equity and liabilities	284639451
Assets		
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	38178671
	Producing properties	
	Intangible assets	0
	Preproducing properties	
	Tangible assets capital work-in-progress	
	Intangible assets under development or work-in-progress	
	Total fixed assets	38178671

Statement of Asset and Liabilities		
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Date of end of reporting period		30-09-2020
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
(ii)	Non-current investments	15977029
(v)	Deferred tax assets (net)	
(vi)	Foreign currency monetary item translation difference asset account	
(vii)	Long-term loans and advances	59147568
(viii)	Other non-current assets	
Total non-current assets		113303268
Current assets		
	Current investments	76765702
	Inventories	27107135
	Trade receivables	42500544
	Cash and cash equivalents	7999294
	Bank balance other than cash and cash equivalents	0
	Short-term loans and advances	8688725
	Other current assets	8274783
Total current assets		171336183
Total assets		284639451
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)
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Nature of report standalone or consolidated	Consolidated	Consolidated
1 Segment Revenue		
(net sale/income from each segment should be disclosed)		
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Profit (+) / Loss (-) before tax and interest from each segment		
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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		

