



**AISHWARYA<sup>TM</sup>  
TELECOM  
LIMITED**



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**AISHWARYA TELECOM LIMITED**  
**1-3-1026 & 1027, SINGADIKUNTA, KAWADIGUDA, HYDERABAD**  
**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st March, 2011**

(Rs in Lacs except EPS and Share Data)

Sl. No.	Particulars	Year ended	
		31.03.2011	31.03.2010
		Audited	Audited
	<b>INCOME</b>		
1	Net Income from Operations	3602.23	4297.75
2	Other Income	96.63	165.99
3	<b>Total Income (1+2)</b>	<b>3698.86</b>	<b>4463.74</b>
4	<b>EXPENDITURE</b>		
	a)(increase) or decrease in stock	(80.41)	(297.55)
	b) Staff Cost	156.06	140.49
	c) Direct Expenses	2872.84	3396.82
	d) Other Expenditure	322.02	370.80
	<b>Total Expenditure (a+b+c+d)</b>	<b>3270.51</b>	<b>3610.56</b>
5	Interest	104.11	85.12
6	Depreciation	81.83	78.52
7	<b>Profit/(Loss) before Tax(3-4-5-6)</b>	<b>242.41</b>	<b>689.54</b>
8	Provision for Taxation	27.04	81.52
9	Provision for Deferred Taxation	0.00	0.00
10	Provision for FBT	0.00	0.00
11	<b>Net Profit/(Loss) (7-8-9-10)</b>	<b>215.37</b>	<b>608.02</b>
12	Extra Ordinary Items (net of tax expenses Rs.)	0.00	13.08
13	Net Profit(+)/(Loss)(-) for the period (11-12)	215.37	621.10
14	<b>Paidup Equity Capital (Face Value of Share is Rs.5 each)</b>	<b>1078.20</b>	<b>1066.20</b>
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	2908.18	2717.96
16	Earnings Per Share (EPS)		
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	<b>1.00</b>	<b>2.91</b>
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.00	2.91
17	Public Shareholding		
	- No. of shares	11411247	11230322
	- Percentage of shareholding	52.92	52.67
18	Promoters and promoter group Shareholding **		
	a) Pledged/Encumbered		
	- Number of shares	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00
	b) Non-encumbered		
	- Number of Shares	10152695	10093620
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	47.08	47.33

**NOTE:**

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 22.08.2011
- The Accounting Standard 17 relating to Segment wise reporting is not applicable for the company
- There were no complaints from investors outstanding for the year ended 31st March 2011

Station HYDERABAD  
Date: 22.08.2011

For Aishwarya Telecom Limited

Managing Director

