

AISHWARYA TELECOM LIMITED

Regd. Office:1-3-1026&1027,Singadikunta,Kawadiguda,Hyderabad-80

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2009

(Rs in Lacs except EPS and Share data)

SL. No.	PARTICULARS	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
		3 MONTHS ENDING 30/09/2009	3 MONTHS ENDING 30/09/2008	6 MONTHS ENDING 30/09/2009	6 MONTHS ENDING 30/09/2008	YEAR ENDING 31/03/2009
1	a. NET SALES/INCOME FROM OPERATIONS	521.46	1418.44	1200.40	2193.23	4200.97
	b. OTHER INCOME	54.08	9.32	76.79	9.44	68.45
	TOTAL INCOME (a+b)	575.54	1427.76	1277.19	2202.67	4269.42
2	EXPENDITURE					
	a. Decrease/(Increase) in Stock	-130.07	-70.72	-261.55	-85.74	-214.13
	b. Consumption of Material/Purchases	514.31	1123.56	1167.51	1522.24	3240.79
	c. Staff Cost	34.49	46.50	70.26	81.56	155.63
	d. Depreciation	19.57	12.06	36.90	31.51	66.85
	e. Other Expenditure	58.31	122.61	111.77	213.36	746.91
	TOTAL EXPENDITURE (a+b+c+d+e)	496.61	1234.01	1124.89	1762.93	3996.05
3	PROFIT FROM OPERATIONS BEFORE INTEREST AND TAXES	78.93	193.75	152.30	439.74	273.37
4	INTEREST	22.75	13.63	39.09	40.34	103.96
5	PROFIT AFTER INTEREST BEFORE TAX AND OTHER PROVISIONS	56.18	180.12	113.21	399.40	169.41
6	TAX EXPENSE	-1.84	48.88	-1.50	89.84	4.19
7	OTHER PROVISIONS	0.00	0.00	0.00	0.00	0.00
8	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX	58.02	131.24	114.71	309.56	165.22
9	EXTRAORDINARY ITEMS NET OF TAX EXPENSE					0.00
10	NET PROFIT FOR THE PERIOD AFTER TAX	58.02	131.24	114.71	309.56	165.22
11	PAID UP EQUITY SHARE CAPITAL (Face value of share is Rs.10 each)	1066.20	1066.20	1066.20	1066.20	1066.20
12	RESERVES EXCLUDING REVALUATION RESERVE	0.00	0.00	0.00	0.00	2155.90
13	EARNING PER SHARE (EPS)					
	BASIC E.P.S. (in Rs.)	0.54	1.23	1.08	2.90	1.61
	DILUTED E.P.S. (in Rs.)	0.54	1.23	1.08	2.90	1.61
14	PUBLIC SHAREHOLDING					
	Number of Shares	5593811	5018943	5593811	5018943	5092501
	Percentage of Shareholding	52.47	47.07	52.47	47.07	47.76
15	PROMOTERS AND PROMOTERS GROUP SHAREHOLDING					
	a) PLEDGED/ENCUMBERED					
	Number of Shares	Nil	-	Nil	-	Nil
	% of Shareholding (as a % of total shareholding of Promoter and Promoter group)	Nil	-	Nil	-	Nil
	% of Shareholding (as a % of total sharecapital of the company)	Nil	-	Nil	-	Nil
	b) NON-ENCUMBERED					
	Number of Shares	5068160	-	5068160	-	5569470
	% of Shareholding (as a % of total shareholding of Promoter and Promoter group)	100.00	-	100.00	-	100.00
	% of Shareholding (as a % of total sharecapital of the company)	47.53	-	47.53	-	52.24

- NOTE:
- 1) The above Audited Financial results were reviewed by the Audit Committee and Approved by the Board of Directors at their meeting held on 31st October 2009
 - 2) During the quarter the company has not received any investor complaints and there were no complaints lying unresolved at the commencement of the quarter.
 - 4) The Statutory auditors have carried out a limited review of the above results in terms of Clause 41 of Listing agreement of the Stock Exchange

For Aishwarya Telecom Limited

PLACE: HYDERABAD
DATE: 31-10-2009.

Sd/-
Managing Director