## ASHRAM ONLINE.COM LTD

CIN No. L74999TN1991PLC020764

#29, Mookathal Street, Purasawalkkam Chennai - 600 007 Ph.No: 044 – 421 38 704, Fax. No. 044 – 430 84 750, Email Id: tatia@ysnl.com, Website: www.ashramonline.in

14.9.2017

To THE BOMBAY STOCK EXCHANGE LIMITED FLOOR NO.25, P.J.TOWERS, DALAL STREET, MUMBAI 400 001

Dear Sir,

Sub: M/s. Ashram Online.com Ltd, Scrip Code: 526187

Ref: Your Email Dt. 12.9.2017

With reference to your Email dt. 12.9.2017, we are enclosing herewith the unaudited financial results and statement of accounts along with the independent Auditors review report on standalone financial results for the quarter Ended 30<sup>th</sup> June 2017 of the company as per the required format.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours Truly, For ASHRAM ONLINE.COM

MR. THADHALINGAM

CHIEF FINANCIAL OFFICER

### M/S. ASHRAM ONLINE.COM LIMITED

CIN.No. L74999TN1991PLC020764
Regd.Off:New No.29,Old No.12, Mookathal Street,Purasawalkam, Chennai - 600 007 Unaudited Financial Results for the Quarter ended 30 | 06 | 2017

tatia@vsnl.com					
PARTICULARS	Quarter Ended 30   06   2017 (Un Audited)	Quarter Ended 31   03   2017 Audited	Quarter Ended 30   06   2016 (Un Audited)	Rs. In Lakhs Year Ended 31   03   2017 Audited	
1. Revenue from Operations		i i			
a. Sales/Income from operations	10.18	58.94	0.17	59.16	
c. Other Income	0.00	0.00	0.00	0.00	
Total Revenue from operations (Net)	10.18	58.94	0.17	59.16	
2. Expenses	11V	, , , , , , , , , , , , , , , , , , ,	10 <u>10 10 10 10 10 10 10 10 10 10 10 10 10 1</u>	2 03	
a. Cost of Materials consumed	0.00	0.00	0.00	0.00	
b. Purchase of Stock - in - Trade	9.25	0.00	0.00	0.00	
c. Changes in Inventories of Finished goods, work- in - progress and stock-in-trade	-1.10	0.00	0.00	0.00	
d. Employee benefits expenses	3.48	3.43	1.98	10.40	
e. Finance Costs	0.00	0.00	0.00	0.00	
f. Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	
g. Other expenses	5.67	179.43	4.40	186.31	
Total Expenses	17.30	182.86	6.38	196.71	
3. Profit / (loss) before Exceptional and Extrodinary Items and tax (1-2)	-7.12	-123.92	-6.21	137.55	
4. Exceptional items	0.00	0.00	0.00	0.00	
5. Profit / (Loss) before Extrodinary Items and tax (3-4)	-7.12	-123.92	-6.21	-137.55	
6. Extrodinary Items	0.00	0.00	0.00	0.00	
7. Profit / (loss) before Tax (5-6)	-7.12	-123.92	-6.21	-137.55	
8. Tax Expenses	N.E.F.F.			Nedigi ek	
i. Current Tax	0.00	1.00	0.01	7.39	
ii. Deferred Tax	0.00	0.00	0.00	0.00	
Total Tax Expenses	0.00	1.00	0.01	7.39	
9. Net Profit / loss for the Period from continuing operations (7-8)	-7.12	-124.92	-6.22	-144.94	
10. Profit / Loss From Discontinuing Operations	0.00	0.00	0.00	0.00	
11. Profit / Loss For the Period before Minority Interest (9-10)	-7.12	-124.92	-6.22	-144.94	
12. Net Profit / Loss For the Period	-7,12	-124.92	-6.22	-144.94	
13. Paid - up equity share capital (Face Value of the share Rs. 10/- each)	1195.09	1195.09	1195.09	1195.09	
14. Reserve excluding Revalgation Reserves	-173.06	-165.94	-27,22 mg	-165.94	
15 i. Earning (loss) per share (from continuing and discontinued Operations) a. Basic	-0.06	-1.05	-0.05	-1.21	
b. Diluted	-0.06	-1.05	-0.05	-1.21	

- 1. The above Unaudited results were reviewed by the Audit Committee and were approved by the Board of Directors of the company at its meeting held on 11th August 2017.
- 2. The Company has only one area of operation Hence Segment reporting is not required.
- 3. The company has carried out the assessment of Impairment of Asset .

#### 4. Reconciliation of Net Porofit Under GAAP and IND AS:-

Particulars	Quarter Ended 30/06/2017 (Rs.In lakhs)	
Net Profit under GAAP	-7.12	
Adjustment under IND AS	0.00	
Net Profit after Adjustment	-7.12	

The auditor have not carried out any review with regard to the impact of the same. The management has however reviewed the financial statement for the Quarter Ended 30/06/2017 and has decided to carry out and provide for impact on revenue / assests (if any) and treat the same in the annual review process during the year.

5. The Figures have been regrouped / reclassified / rearranged where ever necessary to present better comparison.

6. Due to losses in the Company the Board has not declared any Interim Dividend for the quarter/year.

M/s. ASHRAM ONLINE.COM LTD

Sd/

**PANNALAL JAIN TATIA** 

**DIRECTOR** 

DIN. 01208913

Place: Chennal - 600 007

Date: 11[08]2017

# M/s. ASHRAM ONLINE.COM LTD CIN.No. L74999TN1991PLC020764

Regd.Off: New No.29, Old No.12, Mookathal Street, Purasawalkam, Chennal - 600 007

Particulars	As at 30 06 2017 Rs.	As at 31   03   2017 Rs.	
A. EQUITY AND LIABILITIES			
L. Share holders Fund			
a ) Share capital	119,509,000	119,509,000	
b) Reserves & Surplus	(17,306,028)	(16,594,144	
c ) Money received against share warrants			
Sub-Total - Shareholders ' Funds	102,202,972	102,914,855	
2. Share application money pending allotment	-		
3. Minority Interest	-		
4. Non- Current Liabilities			
(a) Long Term borrowings	-		
(b) Deferred Tax Libilities (Net )	6,673	6,673	
(c ) Other Longterm Liabilities			
(d). Long term provisions  Sub - Total Non - Current Liabilities	6,673	6,67	
5.Current Liabilities		<u> </u>	
(a) Short Term borrowings	2 170 222	1 512 70	
(b) Trade Payables	2,179,223	1,513,78 1,175,68	
( c) Other current Liabilities	1,173,174 96,000	96,00	
(d ) Short -term Provisions  Sub - Total Current Liabilities	3,448,397	2,785,465	
TOTAL - EQUITY AND LIABILITIES	105,658,042	105,706,994	
B. ASSETS			
1.Non- Current Assets			
(a) Fixed Assets	-	<u> </u>	
(b ) Miscellaneous expenses not to written off			
(c ) Non - Current Investments	9,527,000	9,527,00	
(d ) Deferred tax Assets ( Net )			
(e ) Long - term loans & Advances	78,114,722	78,355,38	
(f ) Other Non- current Assets		T. SAME AND THE COMME	
Sub Total - Non - Current ssets	87,641,722	87,882,38	
2. Current Assets			
(a ) Current Investments	•	-	
( b ) Inventories	110,150	-	
(c ) Trade Receivables	15,805,300	14,920,00	
(d) Cash and Cash Equivalents	58,411	875,40	
(e) Short -Term Loans And Advances			
(f) Other Current Assets	2,042,459	2,029,19	
Spb Total - Current Assets	18,016,320	17,824,60	

FOR ASHRAM ON LINE. COM LTD.,

### K SUBRAMANYAM & CO

CHARTERED ACCOUNTANTS

No. 252 Mugappair ERI Scheme, Third Main Road, Chennai - 600 037. Phone: 044 - 26532197.

INDEPENDENT AUDITOR'S REVIEW REPORT ON AUDIT OF INTERIM STAND ALONE FINANCIAL RESULTS TO THE BOARD OF DORECTORS OF M/s. ASHRAM ONLINE, COM LTD

To: The Board of Directors, M/s. ASHRAM ONLINE.COM LTD Chennai - 600 007.

> I have reviewed the accompanying Statement of Standalone Financial Results of M/s. ASHRAM ONLINE.COM LTD ("the Company"), for the quarter ended June 30, 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

> This Statement, Which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related interim standalone financial statements which has been prepared in accordance with the recognition and measurement principle laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. My responsibility is to express an opinion on the Statement based on my audit of such interim standalone financial statements.

> I conducted my review in accordance with the Standards on Review engagements (SRE) 2410 "Review of Interim Financial Information performed by the Independent auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that I plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement.

> A review is limited primarily to inqures of the company personnel and analytical procedures applied to financial data and thus provides less assurance than a audit. I have not performed an audit and accordingly, I do not express an audit opinion.

> Based on my review conducted as above, nothing has come to my attention that causes me to believe that the statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatements.

K SUBRAMANYAM & CO CHARTERED ACCOUNTANTS

FRN: 004146S

**CHENNAI** 11/08/2017

SUBRAMANYAM CCOUNTEROPRIETOR

M.NO.023663