



ASHRAM ONLINE.COM LIMITED

New No.29, Old No.12, Mookathal Street,
Purasawalkam, Chennai - 600 007, India
CIN No : L74999TN1991PLC020764
Ph.: 044-48591221

To,
The Bombay Stock Exchange Limited
Listing / Corporate Listing Department
Floor No. 25, P.J.Towers,
Dalal Street, Mumbai - 400001.

Date: 12.11.2021

Dear Sir,

Scrip Code: 526187

Ref: Board Meeting Intimation Dt. 01|11|2021

Sub: Outcome of the 5th Board Meeting held on Friday, the 12th November 2021 at the registered office of the Company at New No.29, Old No.12, Mookathal Street, 2nd Floor Purasawalkam, Chennai - 600 007 at 03.30 PM to 4.00 PM

Pursuant to Regulation 30 & 33 of SEBI (LODR) Regulations 2015, ("Listing Regulations" and read with Schedule III to the said Regulations, This is to inform you that, the Board of Directors of the company at its meeting held today, the 12th November 2021 at the registered office at #29, 2ND Floor, Mookathal Street, Purasawalkkam, Chennai - 600 007 from 3.30 PM to 4.00 PM have considered and approved the following:-

1. The Board approved and taken on record the Un audited Financial results along with Statement of Assets & Liability and Cash flow Statement for the Quarter / Half year ended 30|09|2021 and Limited Review Report of the Statutory Auditors thereon, the copy of the same duly signed by the Director along with the Limited Review Report of the Auditors thereon are attached herewith..
2. The Board approved the Compliances related to the quarter ended 30|09|2021.

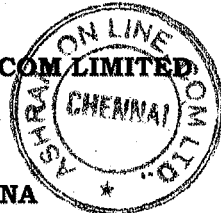
The above information is also hosted on the website of the company at www.ashramonline.in. Kindly take the above information on your records.

Thanking You,

Yours Faithfully,

FOR ASHRAM ONLINE.COM LIMITED

S. Mary Belinda



MARY BELINDA JYOTSNA
COMPANY SECRETARY / COMPLIANCE OFFICER
M. NO. A63097



ASHRAM ONLINE.COM LIMITED

CIN.No. L74999TN1991PLC020764

No. 29, Rajakhal Street, Puzoswatham, Chennai - 600 007

**UN AUDITED FINANCIAL RESULTS
FOR THE QUARTER / HALF YEAR ENDED 30|09|2021**

(Rs. In Lakhs)

| PARTICULARS | Quarter Ended 30 09 2021 (Un Audited) | Quarter Ended 30 06 2021 (Un Audited) | Quarter Ended 30 09 2020 (Un Audited) | Half Year Ended 30 09 2021 (Un Audited) | Half Year Ended 30 09 2020 (Un Audited) | Year Ended 31 03 2021 (Audited) |
|---|---|---|---|---|---|---------------------------------------|
| 1. Income | | | | | | |
| i. Revenue from operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.58 |
| ii. Other Income | 9.31 | 9.49 | 11.02 | 18.79 | 23.11 | 36.06 |
| Total Income | 9.30 | 9.49 | 11.02 | 18.78 | 23.11 | 74.64 |
| 2. Expenses | | | | | | |
| a. Cost of Materials consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| b. Purchase of Stock - in - Trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.31 |
| c. Changes in Inventories of Finished goods, work- in - progress and stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| d. Employee benefits expenses | 2.38 | 2.63 | 1.19 | 5.01 | 2.58 | 7.98 |
| e. Finance Costs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| f. Depreciation, depletion and amortisation expense | 1.04 | 1.03 | 1.51 | 2.07 | 3.01 | 6.00 |
| g. Other Expenses | | | | | | |
| 1. Bad Debts | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.56 |
| 2. Provision for Bad / Doubtful Bad Debts | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -27.20 |
| 3. Other Expenses | 1.98 | 5.59 | 3.60 | 7.57 | 8.28 | 13.87 |
| Total Other Expenses | 1.98 | 5.59 | 3.60 | 7.57 | 8.28 | 90.23 |
| Total Expenses | 5.40 | 9.25 | 6.30 | 14.66 | 13.87 | 141.58 |
| 3. Total Profit before Exceptional Items and tax | 3.90 | 0.24 | 4.72 | 4.14 | 9.24 | -66.94 |
| 4. Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5. Total Profit / (Loss) Before Tax | 3.90 | 0.24 | 4.72 | 4.14 | 9.24 | -66.94 |
| 6. Tax expenses | | | | | | |
| i. Prior Period Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.78 |
| ii. Current Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| iii. Deferred Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Total Tax Expenses | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.78 |
| 8. Net Profit / (loss) for the period from continuing operations (5-6) | 3.90 | 0.24 | 4.72 | 4.14 | 9.24 | -66.16 |
| 9. Profit / (loss) from discontinued operations before tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10. Tax expense of discontinued operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11. Net profit (loss) from discontinued operation after tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12. Share of profit (loss) of associates and joint ventures accounted for using equity method | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13. Net Profit / (loss) for the period | 3.90 | 0.24 | 4.72 | 4.14 | 9.24 | -66.16 |
| 14. Other Comprehensive Income net of taxes | 138.62 | 9.33 | 0.00 | 73.93 | 0.00 | 8.00 |
| 15. Total Comprehensive Income for the period | 142.52 | 9.57 | 4.72 | 78.07 | 9.24 | -58.16 |
| 16. Paid - up equity share capital (Face Value of the share Rs 10/- each) | 1195.09 | 1195.09 | 1195.09 | 1195.09 | 1195.09 | 1195.09 |
| 17. Reserve excluding Revaluation Reserves | -150.05 | -218.55 | -160.72 | -150.05 | -160.72 | -228.12 |
| 18. Earnings per equity share | | | | | | |
| i. Basic earnings (loss) per share from continuing and discontinued operations | 0.03 | 0.002 | 0.04 | 0.65 | 0.08 | -0.55 |
| ii. Diluted earnings (loss) per share from continuing and discontinued operations | 0.03 | 0.002 | 0.04 | 0.65 | 0.08 | -0.55 |

Notes:

- The above Un Audited results were reviewed by the Audit Committee and were approved by the board of Directors of the company at its meeting held on 12.11.2021
- The Company has only one area of operation Hence Segment reporting is not required.
- The Company has reviewed the financial statement for the Quarter Ended 30|09|2021 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year
- The figure have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
- The Company has not declared any interim Dividend

For ASHRAM ONLINE.COM LTD.,

M/s. ASHRAM ONLINE.COM LIMITED

Sd/-

SANGITA TATIA
Whole Time Director
DIN. 06932448

Sangita Tatia

Place : Chennai - 600 007

Date : 12|11|2021

Director / Authorised Signatory

Email Id: info@ashramonline.in

Website: www.ashramonline.in

M/s. ASHRAM ONLINE.COM LTD

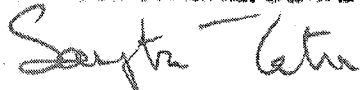
CIN.No. L74999TN1991PLC020764

#29, Mookathal Street, Purasawalkkam, Chennai - 600 007

STATEMENT OF ASSETS AND LIABILITIES

| | Particulars | 30th September 2021 Rs. | 31st March 2021 Rs. |
|------------|--|-------------------------------|---------------------------|
| A | Assets | | |
| I | Non-current assets | | |
| | Property, plant and equipment | 11.39 | 13.46 |
| | Capital work-in-progress | - | - |
| | Investment property | - | - |
| | Financial assets | - | - |
| | Investments | 138.62 | 64.69 |
| | Loans | 855.20 | 402.10 |
| | Other financial assets | - | 47.50 |
| | Other non-current assets | - | - |
| | Total non-current assets | 1,005.20 | 527.75 |
| II | Current assets | | |
| | Inventories | - | - |
| | Financial assets | - | - |
| | Trade receivables | - | 449.92 |
| | Cash and cash equivalents | 29.37 | 32.36 |
| | Bank balances other than cash and cash equivalents | 5.15 | (17.66) |
| | Loans | - | - |
| | Other financial assets | - | - |
| | Other current assets | 40.42 | - |
| | Total current assets | 74.94 | 464.62 |
| | Total assets | 1,080.15 | 992.37 |
| B | Equity and liabilities | | |
| III | Equity | | |
| | Equity share capital | 1,195.09 | 1,195.09 |
| | Other equity | (150.05) | (228.11) |
| | Total equity | 1,045.04 | 966.98 |
| IV | Liabilities | | |
| | Non-current liabilities | | |
| | Financial liabilities | - | - |
| | Borrowings | - | - |
| | Provisions | - | - |
| | Other non-current liabilities | - | - |
| | Total non-current liabilities | - | - |
| V | Current liabilities | | |
| | Financial liabilities | | |
| | Borrowings | - | 8.10 |
| | Trade payables | 22.55 | 4.25 |
| | Other financial liabilities | - | - |
| | Provisions | 0.87 | 1.36 |
| | Other current liabilities | 11.68 | 11.68 |
| | Total current liabilities | 35.10 | 25.39 |
| | Total equity and liabilities | 1,080.15 | 992.37 |

For ASHRAM ONLINE.COM LTD.,



Director / Authorised Signatory

M/s. ASHRAM ONLINE.COM LIMITED

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30|09|2021

| A. CASH FLOW FROM OPERATING ACTIVITIES | No | 30 09 2021 Rs. | 30 09 2020 Rs. |
|--|------------|-------------------|-------------------|
| Net Profit before tax and extraordinary items | | 413,828 | 1,037,195 |
| Adjustments for: | | | |
| Add : Depreciation | | 207,191 | 300,813 |
| Add : Loss on Fair Valuation of Equity Investments | | 7,392,952 | - |
| Add : Interest | | - | - |
| Less : Defered tax Adjustments | | - | - |
| Less : Statutory Provision | | - | - |
| | | 8,013,971 | 1,338,008 |
| Operating Profit before working Capital Changes | | | |
| Adjustments for | | | |
| Less : Increase in Current Assets | | - | - |
| Add : Increase in current Liabilities | | - | - |
| Add : Decrease in Current Assets | | (7,002,654) | (1,993,345) |
| Less : Decrease in current Liabilities | | (971,013) | 72,906 |
| Cash Generated from Operating Activities | | 1,982,330 | (582,432) |
| Less: Tax Paid | | - | - |
| Cash Flow From Operating activities | (A) | 1,982,330 | (582,432) |
| B.CASH FLOW FROM INVESTING ACTIVITIES | | | |
| Purchase of Fixed Assets | | - | - |
| Sale of Fixed Assets | | - | - |
| Cash Flow From Investment Activities | (B) | - | - |
| C.CASH FLOW FROM FINANCING ACTIVITIES | (C) | | |
| Repayment of Borrowing | | - | - |
| Proceeds from Borrowing | | - | - |
| Interest Paid | | - | - |
| | | - | - |
| Increase / (Decrease) in cash and cash equivalent (A+B+C) | | 1,982,330 | (582,432) |
| Cash and cash Equivalents as on 31.03.2021 | | 1,469,715 | 721,250 |
| Cash and cash Equivalents as on 30.09.2021 | | 3,452,045 | 138,818 |
| Net Increase/(Decrease) in Cash Balances | | 1,982,330 | (582,432) |

For ASHRAM ONLINE.COM LTD.,

Sayta Katar

Director / Authorised Signatory



J.V. RAMANUJAM & CO.,
CHARTERED ACCOUNTANTS

Limited Review Report

The Board of Directors of **Ashram Online.com Limited**

We have reviewed the accompanying statement of unaudited standalone financial results of **Ashram Online.com Limited** ("the Company") for the quarter and half year ended **30th September 2021** attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (listing obligations and Disclosure requirements) Regulations, 2015, as amended.

The preparation of the statement is the responsibility of the company's Management in accordance with applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules and has been approved by the Board of Directors. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial statement is limited primarily to inquiries of persons responsible for financial and accounting matters and analytical procedures applied to the financial data. It is substantially less in scope than an audit conducted in accordance with the generally accepted accounting standards, the objectives of which is expression of opinion regarding the financial statements taken as a whole. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **J.V. Ramanujam & Co.**
Chartered Accountants
FRN No.02947S



SRINARAYANA
JAKHOTIA

Digitally signed by
SRINARAYANA JAKHOTIA
Date: 2021.11.12 15:08:29 +05'30'

Place: Chennai
Date: November 12, 2021

Sri Narayana Jakhotia
Partner
M.No.233192
UDIN: 21233192AA-AAEK3047