

Address: A-801 to A-803, Sankalp Iconic Tower, Bopal-Ambli Road, Near Iskcon Crossroads, Ahmedabad 380054. Gujarat, India.

Phone: +91 079 4895 6677 www.advaitinfra.com GST: 24AAICA2840D1Z6 CIN: L45201GJ2010PLC059878

Date:-14.11.2022

To,
The General Manager,
Department of Corporate Services,
BSE Limited
Listing Department
Phiroze Jeejeeboy Tower,
Dalal Street,
Fort Mumbai-400 001

Scrip Code: 543230

Sub: - Submission under Regulation 30 - Outcome of the Board Meeting held on 14th November, 2022

Dear Sir,

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") we wish to inform you that the Board of Directors (Board) of the Company at its Meeting held on Monday, 14th November, 2022 at the registered office of the company i.e., A-801 to 803, Sankalp Iconic, Opp. Vikram Nagar, Iscon Temple Cross Road, S.G.Highway, Ahmedabad-380054, inter-alia to considered and approved:

- Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements)
 Regulations, 2015, we enclose herewith the following.
- Standalone and Consolidated Un-Audited Financial Results of the Company for the Quarter and Half Year ended 30th September, 2022
- Limited Review Report on Un-Audited Financial Results of the Company for the Quarter and Half year ended on 30th September, 2022(Standalone and Consolidated).
- 2. The Notice for calling Extra- Ordinary General Meeting of members of the company scheduled to be held on December, 2022 at 14th December, 2022 AM at 11:00 AM.



Address: A-801 to A-803, Sankalp Iconic Tower, Bopal-Ambli Road, Near Iskcon Crossroads, Ahmedabad 380054. Gujarat, India. Phone: +91 079 4895 6677 www.advaitinfra.com GST: 24AAICA2840D1Z6 CIN: L45201GJ2010PLC059878

- 3. The register of member will remain close from 8th December, 2022 to 14th December, 2022 (both days inclusive) in connection with the Extra-Ordinary General Meeting.
- 4. The Company has fixed 7th December, 2022 as the cutoff date/ entitlement date for identifying the shareholders for determining the eligibility to vote in Extra-Ordinary General Meeting.
- 5. Recommended Issue of Bonus Shares in the ratio of 1 (one) Bonus Equity Share against 1 (one) existing Equity Share, subject to approval of shareholders of the Company.
 - Disclosure as required under Regulation 30 of the SEBI Listing Regulations read with Circular CIR/CFD/CMD/4/2015 dated September 9, 2015 is enclosed as Annexure I.
- 6. The Company has on recommendation of Corporate Social Responsibility Committee has approve and adopted the new CSR Policy of the Company as per amendment in the Companies (Corporate Social Responsibility Policy) Rules.

Kindly take the above on your records.

The meeting concluded at 5:00 PM

For Advait Infratech Limited

Daisy Mehta Company Secretary & Compliance officer



RBI UCN NO. :- 897783 C&AG REG NO. :- WR4659 GST :- 24AAFHV3075F1Z7

3, SF, Manek Appt, Nr. Jain Derasar, B/s. Tagor Park, Nehrungar Circle, Ahmedabad - 380015. M: +91 94287 33430, +91 97247 28711 LE-mail: thegoswami@gmail.com Lwww.goswami.in

INDEPENDENT AUDITOR'S REVIEW REPORT

(Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

Review report to Board of Directors ADVAIT INFRATECH LIMITED

We have reviewed the accompanying statement of Unaudited Standalone Financial result of ADVAIT INFRATECH LIMITED for the half year ended on 30 September, 2022. This Statement is responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. 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 cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, V. GOSWAMI & CO, Chartered Accountants

(FRN: 0128769W)

Vipul Goswami (Partner)

Mem No: 119809

Place :- Ahmedabad Date :- 14/11/2022

UDIN: 22119809BDAOQA3317

CIN: U45201GJ2010PLC059878

Regd. Off: A-801 TO 803 SANKALP ICONIC, OPP. VIKRAM NAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY, Ahmedabad GJ 380054 IN

Tel No. 079-48956677

E-mail:- info@advaitinfra.com

Website: www.advaitinfra.com

_	Statement of Unaudited Standalone Financial		Half Year Ended		Year En	ded
r.	Particulars	20.00.2022	31.03.22	30.09.2021	31.03.2022	31.03.2021
0		30.09.2022		THE PERSON NAMED IN	Audited	Audited
		Unaudited	Audited	Unaudited	Addited	Addited
	Revenues					5 000 10
1	Revenue from Operations	3,706.84	4,276.60	2,923.58	7,200.18	5,808.19
2	Other Income	108.63	79.24	25.44	104.69	90.41
3	Total Revenue (A)	3,815.46	4,355.84	2,949.02	7,304.87	5,898.60
4	Expenses	DO CORUNCIO				
-4	(a) Cost of materials consumed	2,773.96	2,214.07	3,042.07	5,256.14	4,249.40
	(b) Purchases of stock-in-trade				-	125.11
	(c) Changes in inventories of finished goods and stock-in-trade	-286.32	655.07	-921.20	-266.13	-136.16
	(d) Employee benefits expense	173.57	191.06	152.75	343.81	271.69
	(e) Finance costs	77.59	70.05	12.25	82.30	51.8
	(f) Depreciation and amortisation expense	130.11	18.09	10.07	28.16	23.8
	(g) Other expenses	457.03	651.11	249.99	901.10	780.5
	Total Expenses (B)	3,325.94	3,799.45	2,545.93	6,345.38	5,241.1
5	Profit/(Loss) before exceptional items & tax (1-4)	489.53	556.39	403.10	959.49	657.4
6	Exceptional items					
7	Profit/(Loss) for the period from operations before tax (5+6)	489.53	556.39	403.10	959.49	657.4
0	Tay ayaassa	142.17	141.98	104.29	246.26	175.1
8	Tax expense (a) Current Tax	138.69	154.85	103.75	258.60	177.8
		3.48	-12.86	0.54	-12.34	-2.6
4	(b) Defered Tax					
9	Profit/(Loss) for the period from continuing operations (7-8)	347.36	414.41	298.81	713.23	482.3
10	Profit/(loss) for the period from discontinued operations					
11	Tax expense of discontinued operations					
-	Profit/(loss) for the period from Discontinued operations (after tax)	-				
12	Profit/(loss) for the period from Discontinued operations (area as)			PART DELLA		
13	Profit/ (loss) for the period (After tax)	347.36	414.41	298.81	713.23	482.3
14	Other Comprehensive Income					
15	Total Comprehensive Income for the period (13+14)	347.36	414.41	298.81	713.23	482.3
	Paid-up Equity Share Capital (Face Value INR 10 each)	510.00	510.00	510.00	510.00	
16		NEW YORK				
	Earnings Per Equity Share of Rs. 10 each (for continuing Opertions)	6.81	8.13	6.05	13.98	10.8
	(a) (Basic) - INR		8.13	6.05	13.98	10.8
	(b) (Diluted) - INR Earnings Per Equity Share of Rs. 10 each (for discontinuing	6.81	0.13	- 0.03		
17	Operations)					
	(a) (Basic) - INR	-	-			
	(b) (Diluted) - INR Earnings Per Equity Share of Rs. 10 each (for continuing &	•	-			
18						The total
	discontinuing Operations)	6.81	8.13	6.05	13.98	10.
	(a) (Basic) - INR (b) (Diluted) - INR	6.81	8.13	6.05	13.98	10.8

Date:- 14/11/2022 Place:- Ahmedabad For, ADVAIT INFRATECH LIMITED

Shalin Sheth Director DIN:02911544

Rejal Sheth Director DIN:02911576

CIN: U45201GJ2010PLC059878

Regd. Off: A-801 TO 803 SANKALP ICONIC, OPP. VIKRAM NAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY, Ahmedabad GJ 380054 IN

Tel No. 079-48956677

E-mail:- info@advaitinfra.com

Website: www.advaitinfra.com

Unaudited Standalone of Assets and Liabilities For the half year ended 30th September 2022

			(Amount ')
Particulars	Notes	As at 30.09.2022	As at 31.03.2022
		Unaudited	Audited
A. EQUITY AND LIABILITIES			
1. Shareholders' funds			
a. Shares Capital	2	510.00	510.00
b. Reserves and Surplus	3	3,934.19	3,633.24
		4,444.19	4,143.24
2. Non-current liabilities			
a. Long-term Borrowings	4	675.21	551.7
b. Short-term Borrowing	4a	132.43	
c. Long-term Provisions	5	47.57	44.77
		855.21	596.56
3. Current Liabilities			
a. Trade Payables			
i. tcTotal outstanding dues of Micro and Small Enterprise*	6	1,023.82	1,000.98
ii. total outstanding dues of creditors other than MSE	TELEPINE	1,839.25	1,026.59
		2,863.07	2,027.5
b. Other Current Liabilities	7	508.81	151.79
c. Short-term Provisions	8	256.28	185.20
		3,628.16	2,364.62
Total		8,927.06	7,104.4
B. ASSETS			
1. Non-current Assets			
a. Property, Plant and Equipments and Intangible assets			
(i) Property , Plant and Equipment	9	1,523.27	239.2
(ii) Capital Work In process		189.79	1,284.5
		1,712.96	1,523.7
L. St Community law and the control of the con	10	1,157.94	1,157.9
b. Non-Current Investments c. Deffered Tax	11	29.40	32.8
c. Deffered Tax		2,900.19	2,714.5
2. Current Assets			
a. Inventories	12	887.20	600.8
b. Trade Receivables	13	3,731.08	2,543.8
c. Cash and Cash Equivalents	14	1,027.60	940.47
d. Short-term Loans and Advances	15	381.28	304.6
		6,026.86	4,389.84
Total		8,927.06	7,104.42

Date :- 14/11/2022 Place :- AHMEDABAD Shalin Sheth Director DIN:02911544

ADVAIT INFRATECH LIMITED

Rejal Sheth Director DIN:02911576

CIN: U45201GJ2010PLC059878

Regd. Off: A-801 TO 803 SANKALP ICONIC, OPP. VIKRAM NAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY,

Ahmedabad GJ 380054 IN

Tel No. 079-48956677

E-mail:- info@advaitinfra.com

Website: www.advaitinfra.com

Statement of Profit & Loss for the period half year ended on 30th September 2022

Particulars	Notes	For the period ended 30.09.2022 Unaudited	For the period ende 31.03.2022 Audited
CONTINUING OPERATIONS			
1. Revenue from Operations	16	3,706.84	7,200.1
2. Other Income	17	108.63	104.6
Total Income		3,815.46	7,304.8
3. Expenses			
a. Cost of Material and Components Consumed	18	2,773.96	5,256.1
b. Changes in Inventories of Finished Goods	19	-286.32	-266.1
c. Employee Benefits Expense	20	173.57	343.8
d. Finance Costs	21	77.59	82.3
e. Depreciation and Amortization Expense	9	130.11	28.1
f. Other Expenses	22	450.39	901.1
Total		3,319.29	6,345.3
4. Profit before prior period and tax		496.18	959.4
Prior Period Items		6.65	
5. Profit before Extraordinary items and tax		489.53	959.4
Extraordinary Items			
5. Profit before tax		489.53	959.4
Less: Tax Expenses			
a. Current Tax		138.69	258.6
b. Deferred Tax		3.48	-12.3
6. Profit for the year		347.36	713.2
7. Earnings per Equity Share [Nominal Value of Share Rs. 10 each]			
Basic & Diluted & Adjusted EPS	28	6.81	13.9

Date :- 14/11/2022

Place:- AHMEDABAD

Shalin Sheth

Director

DIN:02911544

Rejal Sheth Director

AIT INFRATECH LIMITED

DIN:02911576

ADVAIT INFRATECH LIMITED CIN: U45201GJ2010PLC059878

Regd. Off: A-801 TO 803 SANKALP ICONIC, OPP. VIKRAM NAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY, Ahmedabad GJ 380054 IN

Tel No. 079-48956677

E-mail:- info@advaitinfra.com

Website: www.advaitinfra.com

Unaudited Standalone Cash Flow Statement for the Half year ended on 30th September 2022

Particulars	For the halfyear 30.09.222	ended	For the year ended 31.03.2022	
	Unaudited		Audited	
A. Cash Flow from Operating Activities		496.18		959.49
Net Profit/ (Loss) before Extraordinary Items and tax				
Adjustments for:				
Depreciation/Amortization on Continuing Operation	130.11		28.16	
Divind paid	51.00		-11.28	
Finance Costs	77.59		82.30	
Preliminary Expense	4.59		9.18	
Warranty Charges Expenses	15.41		53.13	
Gratuity Expenses	3.31		6.62	
Creditors Write off	-63.11			
Interest Income	-15.86	203.03	-47.98	1,201.39
Operating Profit before working Capital changes		699.21		1,079.63
Changes in Working Capital:				
Adjustments for (increase) / decrease in operating assets:				
Inventories	-286.32		-266.13	
Trade receivables	-1,187.22		-719.49	
Short-term loans and advances	-76.64		117.77	
Cash Generated from Operations		-1,550.19		-867.84
Adjustments for increase / (decrease) in operating liabilities:				
Trade payables	835.50		516.58	
Other current liabilities	357.02		98.94	
Short-term provisions	-64.39		41.86	
Long-term provisions	2.80	1,130.93		657.38
Cash generated from operations		279.95		869.17
Net Income Tax Paid (Net of Refund)		-18.52		-182.73
Net cash flow from / (used in) operating activities (A)		261.43		686.44
B. Cash Flow from Investing Activities				
Net Purchases/Sales of Fixed Assets	-317.42		-1,407.14	
Net Purchase/Sale of Investments				
Interest Income	15.86		47.98	
Net Cash from/(usedin) Investing Activities		-301.56		-1,359.16
C. Cash from Financing Activities				
Proceed from issue share				
Net Borrow/Repayment of borrowing	255.86		536.74	
Finance Costs	-77.59		-82.30	
Dividend Paid	-51.00		-51.00	
Net Cash from/(usedin) Financing Activities		127.27		403.44
D. Net Increase/(Decrease) in cash & cash equivalent		87.14		-269.28
Opening Cash & Cash Equivalent		940.47		1,209.75
Closing Cash & Cash Equivalent		1,027.60		940.47
	AD	VAIT INFRATEC	H LIMITED 1	,
	A	WAIT INFRATEC	and	
	0/1	JOHN MI	1 Sur	
	2VI	3/10		

Date :- 14/11/2022 Place:- AHMEDABAD

Shalin Sheth Director

DIN:2911544

Rejal Sheth Director DIN:2911576

NOTES:-

UNAUDITED STAND ALONE FINANCIAL STATEMENT - M/S ADVAIT INFRATECH LIMITED

- The above unaudited standalone financial results of the Company for half year ended September 30,2022 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 14, 2022. The above results reviewed by statutory auditors and who have expressed an unmodified opinion on these results.
- > These results have been prepared in accordance with the Companies act 2013 and Accounting Standards as prescribed u/s.133 of the act.
- > Provision of tax has been made as per Income tax act , 1961, Tax expense includes the Current Tax and Provision of Deferred tax.
- As per the MCA notification dated 16th feb, 2015 Companies whose shares are listed on SME Exchanges as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulation 2009, are exempted from the compulsory requirements of adoption of IND-AS.
- > The company has disputed amount due in relation to income tax for the Assessment Year 2017-18 with the Assessing officer, Which was already been protested by the company.
- Company is expanding its foray in backward and forward integration by putting up the new manufacturing facility for the Aluminum Clad wire which is the raw materials for the OPGW and conductors, and manufacturing of highly design oriented product ERS emergency restoration system which is among to first in India. Company will also produce joint box which is used for the fibre applications. The plant has started its commercial production during the period under consideration.

> The previous period figures have been re-grouped / reclassified, wherever considered necessary.

For, ADVAIT INFRATECH LIMITED

Shalin Sheth

8 hourshath pane

Director

Director

Din:-02911544

Din:-02911579

ICAI REG NO. :- 128769W RBI UCN NO. :- 897783 C&AG REG NO. :- WR4659 GST :- 24AAFHV3075F1Z7

3, SF, Manek Appt, Nr. Jain Derasar, B/s. Tagor Park, Nehrungar Circle, Ahmedabad - 380015. M: +91 94287 33430, +91 97247 28711 | E-mail: thegoswami@gmail.com | www.goswami.in

INDEPENDENT AUDITOR'S REVIEW REPORT

Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review report to Board of Directors ADVAIT INFRATECH LIMITED

We have reviewed the accompanying statement of Unaudited Consolidated Financial result (the "STATEMENT") of ADVAIT INFRATECH LIMITED ("the Parent) and its Associates/Joint venture (the parent and its Associates/Joint venture together referred to as "the Group"), and its share of the net profit / (loss) after tax and total comprehensive income/ loss of its associates and joint ventures for the half year ended on 30th September, 2022 and for the period from 01 April 2022 to 30 September 2022("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended.

This Statement is which is the responsibility of the Parent's Management and has been approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principal laid down in Accounting Standard "Interim Financial Reporting", prescribed under section 133 of the Companies Act, 2013, and other Accounting Principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 241 0 "Review of Interim Financial Information performed by the Independent Auditors of the Entity", issued by the Institute of Chartered Accountants of India. A review of Interim Financial Information consist of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an Audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an Audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by SEBI under Regulation 33(8) of The SEBI (Listing Obligation And Disclosures Requirements) Regulations, 2015, as amended, to the extent applicable.

The Statement includes the result of the following entities:

a) TG ADVAIT INDIA PRIVATE LIMITED

Based on, our review conducted and procedures performed as stated in para 3 above and based the consideration of the review reports of the branch auditors and other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Accounting Standards prescribe under section 133 of The Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and SEBI circular No. CIRICFD/CMD1/44/2019 dated March 29, 2019 ('the Circular') including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter - No such things requires to be mentioned hence our conclusion is not modified in respect of this matter.

We did not review the interim financial results of joint venture included in the Statement, whose financial information reflects total assets of Rs. 6115.97 Lakh as at 30 September 2022, and total revenues of 285.55 Lakhs and, total net profit/(loss) Rs.(209.56) Lakhs, for the six months period ended on 30 September 2022, respectively, and cash out flows (net) of Rs.57.48 lakhs for the period ended 30 September 2022, as considered in the Statement. Our conclusion on the statement, in so far as it relates to the amounts and disclosures included in respect of these joint venture are based solely on such un reviewed interim financial results. Accordingly to the information and explanation given to us by the management, these interim financial results are not material to the Group.

Our conclusion is not modified in respect of this matter with respect to our reliance on the financial results certified by the Board of Directors.

For, V. GOSWAMI & CO, **Chartered Accountants** (FRN:0128769W)

Vipul Goswami (Partner)

Mem No:119809

Place :- Ahmedabad Date :- 14/11/2022

UDIN: 22119809BDAQJX2195

Advait Infratech Ltd.

CIN: U45201GJ2010PLC059878

Regd. Off: A-801 TO 803 SANKALP ICONIC, OPP. VIKRAM NAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY, Ahmedabad GJ 380054 IN Tel No. 079-48956677 E-mail:- info@advaitinfra.com Website: www.advaitinfra.com

Unaudited Consolidated Statement of assets and liabilities as at 30th September, 2022

Particulars	Notes	Consolidates 30.09.222	Consolidates 31.03.2022
		Unaudited	Audited
A. EQUITY AND LIABILITIES			
1. Shareholders' funds			
a. Shares Capital	2	510.00	510.0
b. Reserves and Surplus	3	3,218.58	3,004.4
C. Defered Government Grant		189.79	197.2
2. Non-current liabilities		3,918.37	3,711.7
a. Long-term Borrowings			
b. Long-term Provisions	5	721.53	668.9
c. Deferred Tax Liability (Net)	3	49.60	46.7
c between tax claiming (ixer)		771.12	745.5
. Current Liabilities		771.13	715.7
a. Trade Payables	6		
i. total outstanding dues of Micro and Small Enterprise		1,023.82	1,000,0
i. total outstanding dues of Micro and Small Enterprise		2,898.63	1,000.9
6 and a sum cancel to the		3,922.45	2,134.4 3,135.3
b. Other Current Liabilities	7	684.39	316.4
b. Short Term Borrowing	8	132.43	710.4
c. Short-term Provisions	9	259.80	185.30
		4,999.06	3,637.10
Total		9,688.56	8,064.54
3. ASSETS			
. Non-current Assets			
a. Property, Plant and Equipments			
(i) Tangible Assets	10	2,646.85	1,419.8
(ii) Intangible Assets		9.62	9.6.
(iii) Capital Work-in-progress		189.79	1,284.50
(ii) Capital work in progress			
		2,846.26	2,713.98
b. Non-Current Investments	11	76.60	76.60
c. Deffered Tax	12	135.00	132.20
d. Other non current assets	13	7.92	7.37
E. Long-term Loans and Advances		240.54	
Current Assets		219.51	216.16
a. Inventories	14	1,048.40	749.33
b. Trade Receivables	15	3,962.19	2,913.99
c. Cash and Cash Equivalents	16	1,155.56	
d. Short-term Loans and Advances	17	456.66	1,049.16
e. Other Current Assets	18	430.00	421.92
e. Other Current Assets	16	6,622.79	5,134.40
Total		9,688.56	8,064.54
		Starrehalt	palelle

Date:-14/11/2022 Place:- Ahmedabad

Shalin Sheth Director

DIN:02911544

Rejal Sheth Director

DIN:02911576

Advait Infratech Ltd.

CIN: U45201GJ2010PLC059878

Regd. Off: A-801 TO 803 SANKALP ICONIC, OPP. VIKRAM NAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY, Ahmedabad GJ 380054 IN Tel No. 079-48956677 E-mail:- info@advaitinfra.com Website: www.advaitinfra.com

Consolidated Cash Flow Statement for the year ended 30th September 2022

A. Cash Flow from Operating Activities Net Profit/(Loss) before tax Adjustments for. Depreciation/Amortization on Continuing Operation Dividend paid Warranty Charges Expenses Finance Costs Finance Costs Preliminary Expense Others Subsidy Gratuity Expenses Interest Income Creditors Write off Operating Profit before working Capital changes Changes in Working Capital: Adjustments for (increase) / decrease in operating assets Inventories Inventories Short-term loans and advances Other Current Assets Other Current Assets Adjustments for increase / (decrease) in operating liabilities: Trade payables Other current liabilities Trade payables Other current provisions Long-term provisions Long-term provisions Long-term provisions Long-term provisions Net Income Tax Paid (Net of Refund)	
Net Profit/(Loss) before tax 396.44 Adjustments for 194.17 Depreciation/Amortization on Continuing Operation 194.17 Dividend paid 51.00 Warranty Charges Expenses 15.41 Finance Costs 86.31 Pretiminary Expense 4.59 Others Subsidy -7.47 Gratuity Expenses 3.31 Interest Income 18.30 Creditors Write off -63.11 Operating Profit before working Capital changes 662.36 Changes in Working Capital. -63.11 Adjustments for (increase) / decrease in operating assets -299.07 Trade receivables -1,048.20 Short-term loans and advances -34.73 Other Current Assets -0.55 Other Non- Current Assets - Cash Generated from Operations -1,382.55 Adjustments for increase / (decrease) in operating liabilities: -787.18 Trade payables 787.18 Other current liabilities 367.99 Short-term provisions -60.91 Long-term provisions 2.83 Long-term provisions <t< th=""><th></th></t<>	
Adjustments for: Depreciation / Amortization on Continuing Operation Dividend paid Warranty Charges Expenses 15.41 Finance Costs Finance Costs Preliminary Expense Others Subsidy 7.747 Gratuity Expenses 1.830 Creditors Write off Creditors Write off Poperating Profit before working Capital changes Changes in Working Capital: Adjustments for (increase) / decrease in operating assets Inventories Invent	
Depreciation / Amortization on Continuing Operation 194,17	879
Dividend paid St. 100	
Warranty Charges Expenses 15.41 Finance Costs 86.31 Preliminary Expense 4.59 Others Subsidy -7.47 Gratuity Expenses 3.31 Interest Income -18.30 Creditors Write off -62.11 Operating Profit before working Capital changes 662.36 Changes in Working Capital: -62.36 Adjustments for (increase) / decrease in operating assets -99.07 Inventories 1,048.20 Short-term loans and advances -34.73 Other Current Assets -0.55 Other Non- Current Assets -0.55 Other Operations -1,382.55 Adjustments for increase / (decrease) in operating liabilities: 787.18 Trade payables 787.18 Other current liabilities 367.99 Short-term provisions -8.91 Long-term provisions 2.83 Long-term provisions 376.90 Net Income Tax Paid (Net of Refund) -18.52	179
Finance Costs Preliminary Expense Others Subsidy Cratuity Expenses 3.31 Interest Income 1.18.30 Creditors Write off Operating Profit before working Capital changes Changes in Working Capital: Adjustments for (increase) / decrease in operating assets Inventories Inventor	-11:
Preliminary Expense 4.59 Others Subsidy -7.47 Gratuity Expenses 3.31 Interest Income -18.30 Creditors Write off -63.11 Operating Profit before working Capital changes 662.36 Changes in Working Capital: -62.36 Adjustments for (increase) / decrease in operating assets -99.07 Inventories -299.07 Trade receivables -1,048.20 Short-term loans and advances -34.73 Other Current Assets -0.55 Other Non- Current Assets - Cash Generated from Operations -1,382.55 Adjustments for increase / (decrease) in operating liabilities: 787.18 Trade payables 787.18 Other current liabilities 367.99 Short-term provisions -60.91 Long-term provisions 2.83 Cash generated from operations 376.90 Set Income Tax Paid (Net of Refund) -18.52	53
Others Subsidy -7 47 Gratuity Expenses 3.31 Interest Income -18.30 Creditors Write off -63.11 Operating Profit before working Capital changes 662.36 Changes in Working Capital: -62.36 Adjustments for (increase) / decrease in operating assets -299.07 Inventories -299.07 Trade receivables -1,048.20 Short-term loans and advances -34.73 Other Current Assets -0.55 Other Non-Current Assets - Cash Generated from Operations -1,382.55 Adjustments for increase / (decrease) in operating liabilities: 787.18 Trade payables 787.18 Other current liabilities 367.99 Short-term provisions -60.91 Long-term provisions 283 Long-term provisions 283 Set Income Tax Paid (Net of Refund) -18.52	115
Cratuity Expenses 3.31 Interest Income	9
Interest Income	-14.
Creditors Write off -63.11 Operating Profit before working Capital: Adjustments for (increase) / decrease in operating assets. Inventories -299.07 Trade receivables -1,048.20 Short-term loans and advances -34.73 Other Current Assets -0.55 Other Non- Current Assets - Cash Generated from Operations -1,382.55 Adjustments for increase / (decrease) in operating liabilities: 787.18 Trade payables 787.18 Other current liabilities 367.99 Short-term provisions -60.91 Long-term provisions 2.83 Cash generated from operations 376.90 Set Income Tax Paid (Net of Refund) -18.52	6.
Departing Profit before working Capital changes 662.36 Changes in Working Capital: Adjustments for (increase) / decrease in operating assets 1.048.20 Inventories -299.07 Trade receivables -1.048.20 Short-term loans and advances -34.73 Other Current Assets -0.55 Other Non-Current Assets -1.382.55 Adjustments for increase / (decrease) in operating liabilities: 787.18 Other current liabilities 367.99 Short-term provisions -60.91 Long-term provisions 2.83 Long-term provisions 376.90 Set Income Tax Paid (Net of Refund) -18.52	-53.
Changes in Working Capital: Adjustments for (increase) / decrease in operating assets 1,048.20 1,048.20 1,048.20 2,34.73 2	
Adjustments for (increase) / decrease in operating assets	1,164.
Inventories	
Trade receivables -1,048.20 Short-term loans and advances -34.73 Other Current Assets -0.55 Other Non- Current Assets - Cash Generated from Operations -1,382.55 Adjustments for increase / (decrease) in operating liabilities: 787.18 Trade payables 787.18 Other current liabilities 367.99 Short-term provisions -60.91 Long-term provisions 2.83 Land generated from operations 376.90 Net Income Tax Paid (Net of Refund) -18.52	
Short-term loans and advances	-115
Other Current Assets -0.55 Other Non- Current Assets - Cash Generated from Operations -1,382.55 Adjustments for increase / (decrease) in operating liabilities: 787.18 Trade payables 787.18 Other current liabilities 367.99 Short-term provisions -60.91 Long-term provisions 2.83 Cash generated from operations 376.90 Net Income Tax Paid (Net of Refund) -18.52	-878
Other Non- Current Assets - Cash Generated from Operations -1,382.55 Adjustments for increase / (decrease) in operating liabilities: 787.18 Trade payables 367.99 Short-term provisions -60.91 Long-term provisions 2.83 Lang-term provisions 376.90 Cash generated from operations 376.90 Net Income Tax Paid (Net of Refund) -18.52	256.
Cash Generated from Operations	4.
Adjustments for increase / (decrease) in operating liabilities: 787.18 Trade payables 787.18 Other current liabilities 367.99 Short-term provisions -60.91 Long-term provisions 2.83 Long-term provisions 1,097.09 Lash generated from operations 376.90 Let Income Tax Paid (Net of Refund) -18.52	0.
Trade payables 787.18 Other current liabilities 367.99 Short-term provisions -60.91 Long-term provisions 2.83 Lash generated from operations 376.90 Net Income Tax Paid (Net of Refund) -18.52	-731.
Other current liabilities 367.99 Short-term provisions -60.91 Long-term provisions 2.83 Lash generated from operations 376.90 Set Income Tax Paid (Net of Refund) -18.52	
Short-term provisions	721.
Long-term provisions 2.83 1,097.09 1,097.09 Cash generated from operations 376.90 Net Income Tax Paid (Net of Refund) -18.52	145.
1,097.09 Cash generated from operations 376.90 Net Income Tax Paid (Net of Refund) -18.52	36.
1,097.09 Cash generated from operations 376.90 Net Income Tax Paid (Net of Refund) -18.52	6.
Cash generated from operations 376.90 Net Income Tax Paid (Net of Refund) -18.52	910.
Net Income Tax Paid (Net of Refund) -18.52	1,342.
	-182
set cash flow from / (used in) operating activities (A) 358,38	1,159.
3. Cash Flow from Investing Activities	
Net Purchases/Sales of Fixed Assets 437.95	-1,416
Net Purchase/Sale of Investments	
Foreign Exchange Fluctuation related to Fixed Assets	
Sale of Investments	
Interest Income 18.30	53.0
Net Cash from/(usedin) Investing Activities -299.65	-1,363.
Cash from Financing Activities	- 100000
Issue of shares	
Capital Subsidy	
	2.1
Net Borrow/Repayment of borrowing 184.99 Finance Costs -86.31	-115
Dividend Paid (Incl. Tax thereon) -51.00	-51.1
et Cash from/(usedin) Financing Activities 47.67	-164.0
	-368.0
	1,417.
	1,417
Changes Due to increase in shareholding	1.040
Closing Cash & Cash Equivalent Cash & Cash equivalent represents Cash and Bank Balances	1,049.

Place: Ahmedabasd

Date.

Shalin Sheth

Director DIN 02911544

politie Rejal Sheth Director DIN:2911576

NOTES:-

UNAUDITED CONSOLIDATED FINANCIAL STATEMENT - ADVAINT INFRATECH LIMITED

- √ The above unaudited consolidated financial results of the Company for half year ended September 30,2022 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 14, 2022. The above results reviewed by statutory auditors and who have expressed an unmodified opinion on these results.
- ✓ These results have been prepared in accordance with the Companies act 2013 and Accounting Standards as prescribed u/s.133 of the act.
- As per the MCA notification dated 16th feb, 2015 Companies whose shares are listed on SME Exchanges as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulation 2009, are exempted from the compulsory requirements of adoption of IND-AS.
- ✓ Provision of tax has been made as per Income tax act , 1961, Tax expense includes the Current Tax and Provision of Deferred tax.
- Company is expanding its foray in backward and forward integration by putting up the new manufacturing facility for the Aluminum Clad wire which is the raw materials for the OPGW and conductors, and manufacturing of highly design oriented product ERS emergency restoration system which is among to first in India. Company will also produce joint box which is used for the fibre applications. The plant has started its commercial production during the period under consideration.
- ✓ The previous period figures have been re-grouped / reclassified, wherever considered necessary.

For, ADVAIT INFRATECH LIMITED

Shalin Sheth Rejal Sheth

Director Director

Din:-02911544 Din:-02911579

CIN: U45201GJ2010PLC059878

Regd. Off: A-801 TO 803 SANKALP ICONIC, OPP. VIKRAM NAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY, Ahmedabad GJ 380054 IN

Tel No. 079-48956677 E-mail:- info@advaitinfra.com Website: www.advaitinfra.com

Statement of Unaudited Consolidated Financial Results for the Half year ended on 30th September 2022

(Rs in LAKHS)

			Half Year Ended			Year Ended	
Sr.		Particulars	30.09.2022	31.03.2022	30.09.2021	31.03.2022	31.03.2021
No.			Unaudited	Audited	Unaudited	Audited	Audited
	Revenu	ues					
1	THE STATE OF	Revenue from Operations	3768.48	4493.86	3371.95	7865.82	6571.07
2		Other Income	118.42	77.75	50.99	128.73	183.62
3	Total R	Revenue (A)	3886.91	4571.61	3422.94	7994.55	6754.69
4	Expens	es					
	(a)	Cost of materials consumed	2768.35	2131.82	3208.22	5340.04	4815.49
	(b)	Purchases of stock-in-trade	0.00	222.74	0.00	222.74	179.29
	(c)	Changes in inventories of finished goods and stock-in-	-280.36	684.81	-829.25	-144.44	-106.40
	(d)	Employee benefits expense	195.73	218.47	179.55	398.03	321.14
	(e)	Finance costs	86.31	80.64	34.59	115.23	139.95
	(f)	Depreciation and amortisation expense	194.17	93.96	85.94	179.90	204.77
	(g)	Other expenses	519.61	701.63	300.66	1002.29	893.82
	Total E	xpenses (B)	3483.82	4134.08	2979.71	7113.79	6448.05
5		(Loss) before exceptional items & tax (1-4)	403.09	437.53	443.23	880.76	306.64
6		onal items	6.65	-0.99	0.00	-0.99	60.30
500		Other income	6.65	-0.99	0.00	-0.99	0.00
7	Profit/(Loss) for the period from operations before tax (5+6)	396.44	436.54	443.23	879.77	366.94
8			135.90	192.11	155.75	347.86	-110.53
	(a)	Current Tax	138.69	154.85	103.75	258.60	177.84
	(b)	Deffered Tax	-2.80	37.27	51.99	89.26	
	(0)	Deficied tax	-2.00	31.21	51.99	89.20	-288.37
9	Profit/(Loss) for the period from continuing operations (7-8)	260.54	244.42	287.49	531.91	477.47
10		loss) for the period from discontinued operations		0.00	0.00	0.00	0.00
11	Tax exp	pense of discontinued operations	0.00	0.00	0.00	0.00	0.00
12		loss) for the period from Discontinued operations (after tax)	0.00	0.00	0.00	0.00	0.00
13		(loss) for the period (After tax)	260.54	244.42	287.49	531.91	477.47
14		Other Comprehensive Income					1,7,1,7
	(A) (i) It	ems that will not be reclassified to profit or loss	CONTRACTOR OF THE				
		me Tax relating to item that will not be reclassified to profit					
		ems that will be reclassified to profit or loss					
		me Tax relating to item that will be reclassified to profit or	0.00	0.00	0.00	0.00	0.00
	-	omprehensive Income/(Loss)	0.00	0.00	0.00	0.00	0.00
15	NAME AND ADDRESS OF THE OWNER, WHEN	omprehensive income for the period (13+14)	260.54	244.42	287.49	531.91	477.47
13		Equity Share Capital (Face Value INR 10 each)	510.00	510.00	510.00	510.00	510.00
16		s Per Equity Share of Rs. 10 each (for continuing Opertions)	310.00	310.00	510.00	310.00	210.00
10	(a)	(Basic) - INR	5.11	4.79	E CA	10.42	10.77
	(b)	(Diluted) - INR			5.64	10.43	10.77
17	-	s Per Equity Share of Rs. 10 each (for discontinuing	9.26	9.26	9.26	10.43	10.77
1/			0.00	0.00	0.00	0.00	0.00
- 2	(a)	(Basic) - INR	0.00	0.00	0.00	0.00	0.00
	(b)	(Diluted) - INR	0.00	0.00	0.00	0.00	0.00
10000	HERENALDS AND OFFICE	s Per Equity Share of Rs. 10 each (for continuing &					
	disconting (a)	nuing Operations) (Basic) - INR	5.11	4.79	5.64	10.43	10.77
	(b)	(Diluted) - INR	9.26				
	(0)	(onoted) - nan	9.26	9.26	9.26	10.43	10.77

Shalin Sheth Director

DIN:02911544

Rejal Sheth Director DIN:2911576

Place:

Ahmedabad

Date:-

Advait Infratech Ltd.

CIN: U45201GJ2010PLC059878

Regd. Off: A-801 TO 803 SANKALP ICONIC, OPP. VIKRAM NAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY, Ahmedabad GJ 380054 IN Tel No. 079-48956677 E-mail:- info@advaitinfra.com Website: www.advaitinfra.com

Advait Infratech Ltd.

CIN: U45201GJ2010PLC059878

Regd. Off: A-801 TO 803 SANKALP ICONIC, OPP. VIKRAM NAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY, Ahmedabad GJ 380054 IN

Tel No. 079-48956677

E-mail:- info@advaitinfra.com

Website: www.advaitinfra.com

Consolidated Statement of Profit & Loss for the year ended 30th September, 2022

Particulars	Notes	For the half year ended 30th September, 2022	For the year ended 31st March, 2022
CONTINUING OPERATIONS			
1. Revenue from Operations	19	3,768.48	7,865.82
2. Other Income	20	118.42	128.73
Total		3,886.91	7,994.55
3. Expenses		机通常装置成	
a. Cost of Material and Components Consumed	21	2,768.35	5,340.04
b. Purchase of stock In trade	21a		222.74
b. Changes in Inventories of Finished Goods	22	-280.36	-144.44
c. Employee Benefits Expense	23	195.73	398.03
d. Finance Costs	24	86.31	115.23
e. Depreciation and Amortization Expense	10	194.17	179.90
f. Other Expenses	25	519.61	1,002.29
Total		3,483.82	7,113.79
4. Profit before prior period and tax		403.09	880.76
5. Profit before tax & Extraordinary Items		403.09	880.76
Prior Period and Extraordinary Items		6.65	-0.99
6. Profit before tax		396.44	879.78
Less: Tax Expenses			
a. Current Tax		138.69	258.60
b. Deferred Tax		-2.80	89.26
6. Profit for the year		260.54	531.92
7. Earnings per Equity Share [Nominal Value of Share Rs. 10 each]			
Basic & Diluted & Adjusted EPS*	30	5.11	12.00

For, ADVAIT INFRATECH LIMITED

Shalin Sheth Director

DIN:02911544

Rejal Sheth Director

DIN:02911576

Date:- 14/11/2022 Place:- Ahmedabad



Address: A-801 to A-803, Sankalp Iconic Tower, Bopal-Ambli Road, Near Iskcon Crossroads, Ahmedabad 380054. Gujarat, India. Phone: +91 079 4895 6677 www.advaitinfra.com GST: 24AAICA2840D1Z6 CIN: L45201GJ2010PLC059878

ANNEXURE - 1

DETAILS REGARDING THE PROPOSED BONUS ISSUE UNDER REGULATION 30 OF THE SECURITY EXCHANGE BOARD OF INDIA (LODR), 2015

S.NO.	Particular	Description
1	Whether bonus is out of free reserves created out of profits or share Premium Account	The Bonus equity shares will be issued out of free reserves / securities premium account of the Company available as at 31st March, 2022
2	Bonus Ratio	1:1 [i.e.1 fully paid up New Equity shares for every 1 (one) Existing Equity shares held] to the shareholders as on record date as may be determined by Board of Directors
3	Details of share capital- Pre and post Bonus Issue	Paid Up Capital (FV — Rs 10): Pre Bonus Issue: Rs. 51,00,000 Post Bonus issue: Rs. 1,02,00,000
4	Free reserves and/or share premium required for implementing the bonus issue	The Required amount for bonus Issue is Rs. 5,10,00,000
5	Free reserves and/or share premium available for capitalization and the date as on such balance is available	The Balance amount available as per the Audited Financials are Rs. 30,04,44,940
6	Whether the aforesaid Audited	Yes, the aforesaid figure is as per the Audited Financial statements as on March 31, 2022.
7	Estimated date by which such bonus shares would be credited/dispatched	Bonus shares will be credited /dispatched within 2 months from the date of Board approval.