



To,  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001

Dear Sir,

**Subject: Outcome of Board meeting held on today i.e. on June 15, 2024**  
**Reference: Aditya Forge Limited (Security ID: ADTYFRG, Security Code: 522150)**

In reference to captioned subject, we hereby inform you that the Board of Directors of the Company, in their Board Meeting held on today, i.e. on June 15, 2024, at the Registered Office of the Company which was commenced at 04:00 P.M. and concluded at 04:30 P.M., have, apart from other businesses, considered, approved and taken on record the Audited Financial Results of the Company for the quarter and year ended on March 31, 2024 along with Auditor's Reports (Qualified Opinion) and Declaration for the Auditor's Reports with Qualified Opinion.

In this regards, we are hereby submitting the followings:

1. Audited Financial Results for the quarter and year ended on March 31, 2024;
2. Statement of Assets and Liabilities;
3. Cash Flow Statements;
4. Audit Reports' (Qualified Opinion) on the Audited Financial Results;
5. Declaration by the Company (for audit reports with Qualified Opinion);

Kindly take the same on your record and oblige us.

Thanking you

Yours faithfully,

For, Aditya Forge Limited


**Nitin Rasiklal Parekh**  
Managing Director  
DIN: 00219664

Place: Vadodara

**INDEPENDENT AUDITORS' REPORT on Standalone Annual Financial Results of ADITYA FORGE LIMITED Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

**TO THE MEMBERS OF ADITYA FORGE LIMITED**

**Qualified Opinion**

We have audited the accompanying standalone annual financial results of **ADITYA FORGE LIMITED** ("the Company"), which comprise the Balance Sheet as at 31st March 2024, 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) ('Listing Regulations') including relevant circulars issued by the Securities and Exchange Board of India (SEBI) from time to time.

In our opinion and to the best of our information and according to the explanations given to us, *except for the matters stated in paragraph basis of qualified opinion* the statement:

- i. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. gives a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Company as at 31st March 2024, its profit (including other comprehensive income), changes in equity and its cash flows for the year ended on that date.

**Basis of Qualified Opinion:**

We conducted our audit of the standalone Ind AS financial statements in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Our responsibility under those Standards are further described in Auditor's Responsibility for the Audit of the standalone financial statements section of our report. We are independent of the company in accordance of with code of ethics issued by ICAI together with the independence requirement that are relevant



to our audit of standalone financial statement under the provisions of the Act and the rule made there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. *We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statement except for the following matter:*

*1) We have not been provided with the balance confirmation or any other details for the trade receivable, trade payable, Loans and advances receivable/Payable shown in the books of accounts.*

*2) The Company has used an accounting software for maintaining its books of accounts which does not have feature of recording audit trail (edit log) facility.*

*As a result of these matters, we were unable to determine whether any adjustments might have been found necessary in respect of recorded or unrecorded transactions and accounts receivable/payable in the Balance sheet, and the corresponding elements making up the statements of profit and loss.*

### **Management's and Those Charged with Governance Responsibilities for the Statement**

This Statement has been prepared on the basis of the standalone annual financial statements. The Company's Board of Directors is responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit / loss and other comprehensive income and other financial information of the Company in accordance with the accounting principles generally accepted in India, including Ind AS prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India, and in compliance with Regulation 33 of the Listing Regulations including SEBI Circular. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern, and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.



## **Auditor's Responsibility**

Our objectives are to obtain reasonable assurance about whether standalone financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decision of users taken on the basis of these standalone financial statements.

As a part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risk of material misstatement of the standalone financial statements, whether due to fraud or error, design and perform audit procedure responsive to those risk, and obtain evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omission, misrepresentation, or the override of internal control.
- Obtain an understanding of internal financial control relevant to the audit in order to design audit procedure that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial control system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### **Other Matter**

The Statement includes the financial results for the quarter ended 31st March 2024, being the balancing figures between the audited figures in respect of the full financial year and the published audited year-to-date figures up to the fourth quarter of the current financial year, which were subject to audit by us.

**Date: 15/06/2024**  
**Place: Ahmedabad**  
**UDIN: 24139533BKECVC6479**

**For, M A A K & Associates**  
**(Chartered Accountants)**  
**F.R.N.: 135024W**

  
**CA Kenan Satyaswadi**  
**(Partner)**  
**Mem. No.:139533**





# ADITYA FORGE LIMITED

CIN: L27100GJ1992PLC017196

Registered Office: 415 GIDC, RAMANGANDI, POR N H 8, VADODARA, Gujarat, India, 391243

## Statement of Standalone Financial Results for the quarter and year ended on March 31, 2024

Particulars		(₹ In Lakh except per share data)					
		Quarter Ended			Year Ended		
		31/03/2024	31/12/2023	31/03/2023	31/03/2024	31/03/2023	
A	Date of start of reporting period	01/01/2024	01/10/2023	01/01/2023	01/04/2023	01/04/2022	
B	Date of end of reporting period	31/03/2024	31/12/2023	31/03/2023	31/03/2024	31/03/2023	
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	
I	<b>Revenue From Operations</b>						
	Net sales or Revenue from Operations	450.76	586.08	932.64	2,507.17	3,323.14	
II	Other Income	632.49	1.45	34.86	634.65	2.28	
III	<b>Total Income (I+II)</b>	<b>1,083.25</b>	<b>587.53</b>	<b>967.50</b>	<b>3,141.82</b>	<b>3,325.42</b>	
IV	<b>Expenses</b>						
(a)	Cost of materials consumed	-	-	708.44	-	2,686.87	
(b)	Purchases of stock-in-trade	187.31	506.48	36.55	1,590.08	-	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	22.19	(54.02)	33.17	204.55	(143.89)	
(d)	Employee benefit expense	35.63	65.25	67.21	268.29	321.47	
(e)	Finance Costs	224.74	9.90	47.37	248.94	-	
(f)	Depreciation and amortisation expense	3.48	3.49	6.30	13.70	24.92	
(g)	Other Expenses	366.48	71.24	79.10	566.01	285.27	
	<b>Total expenses (IV)</b>	<b>839.83</b>	<b>602.34</b>	<b>978.14</b>	<b>2,891.57</b>	<b>3,174.64</b>	
V	<b>Profit/(loss) before exceptional items and tax (III-IV)</b>	<b>243.42</b>	<b>(14.81)</b>	<b>(10.64)</b>	<b>250.25</b>	<b>150.78</b>	
VI	Exceptional items	-	-	-	-	79.93	
VII	<b>Profit (loss) after exceptional items and before Tax (V-VI)</b>	<b>243.42</b>	<b>(14.81)</b>	<b>(10.64)</b>	<b>250.25</b>	<b>70.85</b>	
VIII	<b>Tax Expense</b>	<b>5.54</b>	<b>(0.20)</b>	<b>-</b>	<b>38.48</b>	<b>(4.26)</b>	
(a)	Current Tax	-	-	-	-	-	
(b)	(Less):- MAT Credit	-	-	-	-	-	
(c)	Current Tax Expense Relating to Prior years	-	-	-	-	-	
(d)	Deferred Tax (Asset)/Liabilities	5.54	(0.20)	-	38.48	-	
IX	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>237.88</b>	<b>(14.61)</b>	<b>(10.64)</b>	<b>211.77</b>	<b>75.11</b>	
X	Profit/(Loss) from discontinued operations	-	-	-	-	-	
XI	Tax expenses of discontinued operations	-	-	-	-	-	
XII	<b>Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
XIII A	<b>Profit(Loss) For Period Before Minority Interest</b>	<b>237.88</b>	<b>(14.61)</b>	<b>(10.64)</b>	<b>211.77</b>	<b>75.11</b>	
XIII B	Share Of Profit / Loss of Associates and joint ventures accounted for using equity method	-	-	-	-	-	
XIII C	Profit/Loss Of Minority Interest	-	-	-	-	-	
XIV	<b>Profit (Loss) for the period (XIII A + XIII B + XIII C)</b>	<b>237.88</b>	<b>(14.61)</b>	<b>(10.64)</b>	<b>211.77</b>	<b>75.11</b>	
XV	<b>Other Comprehensive Income</b>						
	a. i). Items that will not be reclassified to profit or loss	-	-	-	-	-	
	ii). Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	
	b. i). Item that will be reclassified to profit or loss	-	-	-	-	-	
	ii). Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	
	<b>Total Comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
XVI	<b>Total Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV)</b>	<b>237.88</b>	<b>(14.61)</b>	<b>(10.64)</b>	<b>211.77</b>	<b>75.11</b>	
XVII	<b>Details of equity share capital</b>						
	Paid-up equity share capital	430.86	430.86	430.86	430.86	430.86	
	Face value of equity share capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	
	Reserve excluding Revaluation Reserve						
XIX	<b>Earnings per share</b>						
(a)	<b>Earnings per share (not annualised for quarter ended)</b>						
	Basic earnings (loss) per share from continuing operation	0.06	(0.00)	(0.00)	0.05	0.02	
	Diluted earnings (loss) per share from continuing operation	0.06	(0.00)	(0.00)	0.05	0.02	
(b)	<b>Earnings per share (not annualised for quarter ended)</b>						
	Basic earnings (loss) per share from discontinued operation	-	-	-	-	-	
	Diluted earnings (loss) per share from discontinued operation	-	-	-	-	-	
(c)	<b>Earnings per share (not annualised for quarter ended)</b>						
	Basic earnings (loss) per share from continuing and discontinued operations	0.06	(0.00)	(0.00)	0.05	0.02	
	Diluted earnings (loss) per share continuing and discontinued operations	0.06	(0.00)	(0.00)	0.05	0.02	

**Notes on Financial Results:-**

- 1 The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
- 2 The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and SEBI Circulars.
- 3 The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on November 6, 2023.
- 4 The Statutory Auditors of the Company have carried out limited review of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

Date :- June 15, 2024  
Place:- Vadodara



For, Aditya Forge Limited

Nitin R. Joshi  
Managing Director  
DIN: 00219664



# ADITYA FORGE LIMITED

CIN: L27100GJ1992PLC017196

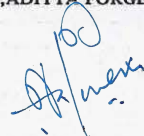
Registered Office: 415 GIDC, RAMANGANDI, POR N H 8, VADODARA, Gujarat, India, 391243

## Standalone Statement of Assets and Liabilities

Particulars		Year ended	Year ended
		31/03/2024	31/03/2023
A	Date of start of reporting period	01/04/2023	01/04/2022
B	Date of end of reporting period	31/03/2024	31/03/2023
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>ASSETS</b>			
1	<b>Non-current assets</b>		
a)	Property, Plant and Equipment	148.15	156.87
b)	Capital work-in-progress	-	-
c)	Investment Property	-	-
d)	Goodwill	-	-
e)	Other Intangible assets	-	-
f)	Intangible assets under development	-	-
g)	Biological Assets other than bearer plants	-	-
h)	Financial Assets		
(i)	Investments	-	-
(ii)	Trade receivable	-	-
(iii)	Loan	-	-
(iv)	Other non-current financial assets	-	-
i)	Deferred tax assets (net)	-	14.50
j)	Other non-current assets	-	-
	<b>Total Non-Current Assets</b>	<b>148.15</b>	<b>171.37</b>
2)	<b>Current assets</b>		
a)	Inventories	300.17	504.72
b)	Financial Assets		
(i)	Investments	-	16.25
(ii)	Trade receivables	22.52	95.31
(iii)	Cash and cash equivalents	184.57	6.61
(iv)	Loans	68.49	152.19
(v)	Others (to be specified)	-	-
c)	Current Tax Assets (Net)	-	-
d)	Other current assets	148.75	125.29
	<b>Total Current Assets</b>	<b>724.50</b>	<b>900.37</b>
	<b>TOTAL ASSETS</b>	<b>872.65</b>	<b>1,071.74</b>
<b>EQUITY &amp; LIABILITIES :</b>			
<b>EQUITY:</b>			
a)	Equity Share Capital	430.86	430.86
b)	Other Equity	(1,484.65)	(1,696.42)
	<b>Equity attributable to equity holders of the Company</b>	<b>(1,053.79)</b>	<b>(1,265.56)</b>
<b>LIABILITIES :</b>			
1)	<b>Non-Current Liabilities</b>		
a)	Financial Liabilities		
(i)	Borrowing	663.15	802.96
(ii)	Lease liabilities	-	-
(iii)	Trade payables	-	-
i)	Total outstanding dues of micro enterprises and small enterprise	-	-
ii)	Total outstanding dues of creditors other than micro enterprises and small enterprise	-	-
(iv)	Other financial liabilities	-	-
b)	Provision	-	-
c)	Deferred tax liabilities (Net)	23.97	-
d)	Other non-current liabilities	-	-
	<b>Total Non-Current Liabilities</b>	<b>687.12</b>	<b>802.96</b>
2)	<b>Current liabilities</b>		
a)	Financial Liabilities		
(i)	Borrowings	-	291.71
(ii)	Lease liabilities	-	-
(iii)	Trade payables	-	-
i)	Total outstanding dues of micro enterprises and small enterprises	0.28	-
ii)	Total outstanding dues of creditors other than micro enterprises and small enterprises	452.66	651.45
(iv)	Other financial liabilities	-	-
b)	Other current liabilities	764.95	561.21
c)	Provisions	21.43	29.97
d)	Current Tax Liabilities (Net)	-	-
	<b>Total Current Liabilities</b>	<b>1,239.32</b>	<b>1,534.34</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>872.65</b>	<b>1071.74</b>

For, ADITYA FORGE LIMITED



  
**Nitin R. Parikh**  
 Managing Director  
 DIN: 00219664

Date :- June 15, 2024  
Place:- Vadodara

# ADITYA FORGE LIMITED

CIN: L27100GJ1992PLC017196

Registered Office: 415 GIDC, RAMANGANDI, POR N H 8, VADODARA, Gujarat, India, 391243

## Standalone Statement of Cash Flow

(₹ In Lakh)

	Particulars	Half Year Ended	Year ended
A	Date of start of reporting period	31/03/2024	31/03/2023
B	Date of end of reporting period	01/04/2023	01/04/2022
C	Whether results are audited or unaudited	31/03/2024	31/03/2023
D	Nature of report standalone or consolidated	Audited	Audited
		Standalone	Standalone
	<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
	Net Profit as per P & L A/c, before Income Tax	250.25	70.86
	<b>ADD/(LESS): - Adjustment for :</b>		
	Depreciation	13.70	24.92
	Finance Cost	248.94	79.93
	Gratuity Expense	-	-
	Loss on Sale of Windmill Business	-	-
	Loss /(Profit) on sale of Assets	(22.95)	-
	Interest Income	(0.71)	-
	Non Cash Rental Expense	-	-
	<b>Operating Profit before changes in working capital</b>	<b>489.23</b>	<b>175.71</b>
	<b>Movement in Working Capital Changes:</b>		
	(Inc)/Dec in Inventories	204.55	(299.03)
	(Inc)/Dec in Trade Receivables	72.79	(46.92)
	(Inc)/Dec in Loans & Advances	83.70	(24.82)
	(Inc)/Dec in Current Assets	(23.46)	(40.08)
	(Inc)/Dec in Provisions	(8.54)	-
	Inc/(Dec) in Trade payables	(198.51)	-
	Inc/(Dec) in Current Liabilities	203.74	332.66
	<b>Cash Generated from Operations</b>	<b>334.27</b>	<b>(78.19)</b>
	Less: Interest Paid	(248.94)	(79.93)
	Direct Taxes paid (Net of refund)	-	-
	<b>Net Cash Flow From Operating Activities</b>	<b>574.56</b>	<b>17.59</b>
	<b>CASH FLOW FROM INVESTMENT ACTIVITIES</b>		
	Capital Exp. On Fixed Assets	-	-
	Purchase of Fixed Assets	(23.50)	(16.96)
	Interest Received	0.71	-
	Proceeds from sale of Property, Plant & Equipment	41.45	-
	Changes in Investments	16.25	0.51
	Other non-current assets	-	-
	<b>Net Cash From Investment Activities</b>	<b>34.91</b>	<b>(16.45)</b>
	<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
	Proceed / (Repayment) in long term borrowings	(431.52)	(2.09)
	Changes in Long term provisions	-	-
	Interest Income	-	-
	Finance Cost	-	-
	<b>Net Cash From Financing Activities</b>	<b>(431.52)</b>	<b>(2.09)</b>
	<b>NET CHANGE IN CASH AND CASH EQUIVALENTS [A+B+C]</b>	<b>177.96</b>	<b>(0.95)</b>
	Opening Cash & Cash Equivalents	6.61	7.57
	<b>Closing Cash and Cash Equivalents</b>	<b>184.57</b>	<b>6.61</b>

**Note:**

The cash flow statement has been prepared under the indirect method as set out in Indian Accounting Standard (IND AS-7) Statement of Cashflows.



For, Aditya Forge Limited

*(Signature)*  
Nitin Rasiklal Parikh  
Managing Director  
DIN 00219664

Date :- June 15, 2024  
Place:- Vadodara





To,  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001

Dear Sir,

**Subject: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**Reference: Aditya Forge Limited (Security ID: ADTYFRG, Security Code: 522150)**

In Compliance with Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification no. SEBI/LAD-NRO /GN/2016-17/001 dated May 25, 2016 and circular no. CIR/CFD /CMD /56/2016 dated May 27, 2016, we hereby declare that the Statutory Auditors of the Company, M/s. M A A K & Associates , Chartered Accountants, Ahmedabad (FRN: 135024W) have issued an Audits' Reports with qualified opinion on the Audited Financial Results of the Company for the quarter and year ended March 31, 2024.

Kindly take the same on your record and oblige us.

Thanking you

Yours faithfully,

For, Aditya Forge Limited



**Nitin Rasiklal Parekh**  
Managing Director  
DIN: 00219664

Place: Vadodara

XBRL Excel Utility	
1.	<a href="#">Overview</a>
2.	<a href="#">Before you begin</a>
3.	<a href="#">Index</a>
4.	<a href="#">Steps for Filing Impact of Audit Qualifications Report</a>
5.	<a href="#">Fill up the data in excel utility</a>

### 1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of Impact of Audit Qualifications Report. XBRL filing consists of two processes. Firstly generation of XBRL/XML file and upload of generated XBRL/XML file to BSE Listing Center Website ([www.listing.bseindia.com](http://www.listing.bseindia.com)).

### 2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
2. The system should have a file compression software to unzip excel utility file.
3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.

### 3. Index

1	General information about company	<a href="#">General Info</a>
2	Standalone Financial details	<a href="#">Standalone Financial details</a>
3	Standalone Audit qualification	<a href="#">Standalone Audit qualification</a>
4	Consolidated Financial details	<a href="#">Consolidated Financial details</a>
5	Consolidated Audit qualification	<a href="#">Consolidated Audit qualification</a>
4	Signatories details	<a href="#">Signatories details</a>

### 4. Steps for Filing Impact of Audit Qualifications Report

**I. Fill up the data:** Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will

**II. Validating Sheets:** Click on the "**Validate**" button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.

**III. Validate All Sheets:** Click on the "**Home**" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

**IV. Generate XML :** Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML' to generate XBRL/XML file.

- Save the XBRL/XML file in your desired folder in local system.

**V. Generate Report :** Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report.

- Save the HTML Report file in your desired folder in local system.
- To view HTML Report open "Chrome Web Browser" .
- To print report in PDF Format, Click on print button and save as PDF.

**VI. Upload XML file to BSE Listing Center:** For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

### 5. Fill up the data in excel utility

1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
3. You are not allowed to enter data in the Grey Cells.
4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
6. Select data from "Dropdown list" wherever applicable.
7. Adding Notes: Click on "Add Notes" button to add notes

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General information about company							
Scrip code	522150						
NSE Symbol	NOTLISTED						
MSEI Symbol	NOTLISTED						
ISIN	INE281H01013						
Name of the entity	ADITYA FORGE LIMITED						
Date of start of financial year	01				04	2023	
Date of end of financial year	31				03	2024	
Reporting period	Yearly						
Period ended	31-03-2024						
Level of rounding to be used in the disclosure	Lakhs						
Nature of results	Standalone						
Standalone result							
Whether results are audited or unaudited	Audited						
Declaration of unmodified opinion or statement on impact of audit qualification	Statement on impact of audit qualification						
Auditor's opinion	Qualified opinion						
<b>Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015:</b> The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results							
Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto					
<a href="#">Add</a> <a href="#">Delete</a>							
1	M A A K & Associates	Yes	30	06 2024			



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Standalone Financial details			
Sr.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
1	Turnover / Total income	3141.82	3141.82
2	Total Expenditure	2891.57	2891.57
3	Net Profit/(Loss)	211.77	211.77
4	Earnings Per Share	0.05	0.05
5	Total Assets	872.65	872.65
6	Total Liabilities	872.65	872.65
7	Net Worth	-1053.79	-1053.79
Any other financial item(s) (as felt appropriate by the management)			
		<a href="#">Add</a>	<a href="#">Delete</a>

**\*Note :** In case company has declared unaudited results, these figures shall be considered as unaudited.

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Standalone Audit qualification							
Sr.	Details of Audit Qualification	Type of Audit Qualification	Frequency of qualification	For Audit Qualification(s) where the impact is quantified by the auditor	For Audit Qualification(s) where the impact is not quantified by the auditor		
				Management's Views	(i) Management's estimation on the impact of audit qualification	(ii) If management is unable to estimate the impact, reasons for the same	Auditors' Comments on (i) or (ii) above
<input type="button" value="Add"/>		<input type="button" value="Delete"/>					
1	1	Qualified opinion	Since how long continuing	3	4	5	6

**\*Note :** In case company has declared unaudited results, the details shall be considered as unaudited.

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Signatories details		
Name of CEO / Managing director	NITIN RASIKLAL PAREKH	
Name of CFO	YOGESHKUMAR SUMANLAL PUJARA	
Name of audit committee chairman	VISHNUBHAI INDUBHAI PATEL	
Name of statutory auditor	CA Kenan Satyaswadi	
Name of other signatory, if any, with designation		
Place	VADODARA	
Date	15 06	2024