



Maruti Securities Limited

CIN: L6720TG1994PLG018087

Statement on Impact of Audit Qualifications for the Financial 2nd Quarter/ 6 months ended
30th September, 2024
[Regulation 33 of the SEBI (LODR) Regulations, 2015]

I.	Sl.No.	Particulars	Unaudited Figures (as reported before adjusting for qualifications)	Unaudited Figures (as reported after adjusting for qualifications) *
			Rs in Lakhs	Rs in Lakhs
	1	Turnover/ Total income	-	-
	2	Total Expenditure	6.40	6.40
	3	Net Profit/(Loss) After Tax	(6.40)	(6.40)
	4	Earnings Per Share	(0.13)	(0.13)
	5	Total Assets	105.05	105.05
	6	Total Liabilities	3549.49	3549.49
	7	Net Worth	(3478.51)	(3478.51)
	8	Any other financial item(s) (as felt appropriate by the management)	-	-
*Not Quantified by the auditor				
II.	Audit Qualification (each audit qualification)			
	1. Details of Audit Qualification:			
	<u>Point no. a</u>			
	Material uncertainty related to Going Concern: In respect of preparation of financial results of the company on going concern basis, during the quarter ended 30 th September, 2024 and for the period 01 st April 2024 to 30 th September 2024 the company has incurred a Net Loss (after Tax) of Rs.6.40 Lakhs and Rs.5.77 lakhs losses total to Rs.12.17 Lakhs of Rs.3966.37 Lakhs as at 31st March 2024. The Accumulated Loss of the company has completely eroded the net worth. The company has suffered recurring losses and there are no operations during the current financial year. These conditions indicate the existence of a cast significant doubt on the Company's ability to continue as going concern.			
	2. Type of Audit Qualification: Qualified opinion			





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3. Frequency of qualification:

Point no. a: Repeat

4. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:

Not applicable

5. 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:

Though Company is incurring losses, the management is of the opinion that it is trying its best to revive the operations of the Company. Hence, management strongly believe that the Company has the ability to continue as a going concern.

(ii) **If management is unable to estimate the impact, reasons for the same:**

Not Ascertainable

Auditors' Comments on (i) above: The accumulated Loss of the company has completely eroded the net worth. The company has suffered recurring losses and there are no operations during the current financial year. These conditions indicate the existence of a material uncertainty that may cast significant doubt on the Company's ability to continue as going concern.





Maruti Securities Limited

III.

Signatories

CINL67120TG1994PLC018087

- **Managing Director**
(Bade Srinivas)



- **CFO**
(Arun Borra)



- **Audit Committee Chairman**
(Sripathi Vamshi Krishna)

Sripathi Vamshi Krishna



- **Statutory Auditor**
CA A.Krishna Rao
P.Murali & Co.

Hyderabad
30.09.2024