



# Maruti Securities Limited

CINL67120TG1994PLC018087

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2024  
[Regulation 33 of the SEBI (LODR) Regulations, 2015]

I.	Sl.No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Audited Figures (as reported after adjusting for qualifications) *
			Rs in Lakhs	Rs in Lakhs
	1.	Turnover/ Total income	0.01	0.01
	2.	Total Expenditure	23.51	23.51
	3.	Net Profit/(Loss) After Tax	(23.50)	(23.50)
	4.	Earnings Per Share	(0.47)	(0.47)
	5.	Total Assets	105.04	105.04
	6.	Total Liabilities	3571.37	3571.37
	7.	Net Worth	(3466.34)	(3466.34)
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-

\*Not Quantified by the auditor

II. Audit Qualification (each audit qualification separately):

1. Details of Audit Qualification:

Point no. a

**Material uncertainty related to Going Concern:** In respect of preparation of financial results of the company on going concern basis, during the quarter ended 31st March, 2024 and for the period 01st April, 2023 to 31st March, 2024, the company has incurred a Net Loss (after tax) of Rs.5.30 Lakhs and Rs. 23.50 lakhs respectively resulting into accumulated losses of Rs. 3991.05 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 material uncertainty that may cast significant doubt on the Company's ability to continue as going concern.

2. Type of Audit Qualification: Qualified Opinion



# Maruti Securities Limited

3 Frequency of qualification  
Point no. it appeared first time

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.





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III.

## Signatories:

- **Managing Director**  
(Bade Srinivas)

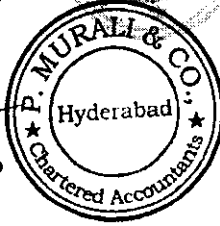


- **CFO**  
(Arun Borra)



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

- **Statutory Auditor**  
CAA. Krishna Rao  
P. Murali & Co.



Hyderabad  
30.05.2024