



GHUSHINE

Dt. 13.05.2024

To,

The Manager

BOMBAY STOCK EXCHANGE LTD

1<sup>st</sup> Floor, P. J Towers,

Dalal Street

Mumbai- 400001.

Equity Script Code: 539864

ISIN: INE009U01011 SCRIP CODE: 539864

Dear Sir / Madam,

Ref: GHUSHINE FINTRADE OCEAN LIMITED SCRIP CODE: 539864

Sub: Regulation 33 of SEBI (LODR) Regulations, 2015 for YEAR ended March 31, 2024 Submission of ANNEXURE- A

In the matter we are submitting here with ANNEXURE-A being **statement on impact of Audit Qualification (for AUDIT REPORT WITH MODIFIED OPINION) Submitted along with Standalone annual Audited Financial Results for the Financial Year ended MARCH 31,2024 UNDER REGULATIONS 33 OF THE SEBI (LODR) (Amendments) Regulations, 2016.** The auditor has issued unmodified report.

The results were approved by the board at its meeting held on 13.05.2024

Kindly place the same on your record and acknowledge

Place: SURAT

Date: 13.05.2024

Yours Truly,

FOR BOARD OF DIRECTORS OF

GHUSHINE FINTRADE OCEAN LIMITED

  
ALOK BHOPALSINGH JAIN

MANAGING DIRECTOR

DIN: 00006643

## GHUSHINE FINTRADE OCEAN LIMITED

Registered Address: Ground floor -27, Aagam Cross Road, AC Market opposite Star Galaxy near Shrungar Residency, VesuAbhava road, Surat-395007 M: 9377647822  
Email id:[ghushine95e@gmail.com](mailto:ghushine95e@gmail.com) GSTIN: 24AABCP3988Q1ZO CIN:L65910GJ1995PLC025823

**ANNEXURE-1**

Statement on Impact of Audit Qualification (For Audit Report with Modified Opinion)  
Submitted along with Standalone Annual Audited Financial Results  
Under Regulation 33 of The SEBI(CDR) (Amendment) Regulation, 2016  
For The Financial Year Ended MARCH 31-2024  
(Rs. In Lakhs)

Sr. No.	Particular	Audited Figures/As Reported Before Adjusting For Qualification	Audited Figures/As Reported After Adjusting For Qualification
I	1. Turnover/Total Income	167.27	167.27
	2. Total Expenditure	167.25	167.25
	3. Net Profit/(Loss)	00.02	0.02
	4. Earning Per Share	0.0004	0.0004
	5. Total Asset	508.08	508.08
	6. Total Liability	0.17	0.17
	7. Net Worth	507.91	507.91
II	8. Any Other Financial Item (as felt appropriate by the management) Audit Qualification(s) each Audit Qualification Separately	0.00	0.00
	a. Details Of Audit Qualification	No Qualification Given in audit report	
	b. Type Of Audit Qualification	N.A.	
	c. Frequency Of Qualification Whether appeared first Time/repetitive/since how long continuing	N.A.	
	d. For Audit Qualification where the impact is quantified by the auditor, Management's view	N.A.	
	e. For Audit Qualification(s) where the impact is not quantified by the auditor: i) Management's estimation on the impact of audit qualification	N.A.	
	ii) If Management is unable to estimate the impact, reason for the same	N.A.	
	iii) Auditor's Comments on (i) or (ii) above	N.A.	

For N. C. RUPAWALA & CO.  
Chartered Accountants  
Firm Reg. No.: 1257  
Nehal C. Rupawala  
Partner  
M. No.: 118029  
Date: 13/06/2024  
Place: Surat



FOR DISBURSE PINTRAGE OCEAN LIMITED  
Akhil D. Jain  
(Managing Director)  
Dl: 000066-43

