



**INDIA HOME
LOAN LTD.**

CIN: L65910MH1990PLC059499
GSTIN : 27AAACM5101F1ZO

Date: 12th August 2024

To,
BSE Limited
Compliance Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400001.

Ref: Security Code: 530979 and 959722

Dear Sir/Ma'am,

Sub: Statement on impact of Audit qualification for the quarter ended June 30, 2024

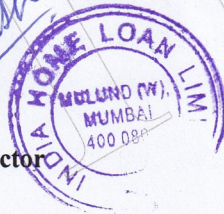
Pursuant to the Regulation 33 & Regulation 52 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby submit the Statement on impact of Audit qualification for the Un-audited financial results of the Company for the quarter ended 30th June 2024.

You are requested to take the same on record.

Thanking You,

Yours faithfully,
For India Home Loan Limited

Mitesh
Mitesh Pujara
Whole-Time Director
DIN: 02143047
Encl: As above





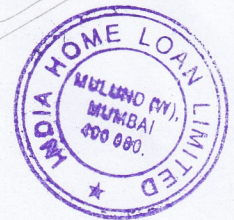
**INDIA HOME
LOAN LTD.**

CIN: L65910MH1990PLC059499
GSTIN : 27AAACM5101F1Z0

Statement on impact of Audit Qualification

(Rs. in lakhs)

I.	Sl. No.	Particulars	Un-Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (Un-Audited figures after adjusting for qualifications)
	1.	Turnover/Total Income	334.00	334.00
	2.	Total Expenditure	320.78	320.78
	3.	Net Profit/(Loss)	13.22	13.22
	4.	Earnings Per Share	0.07	0.07
	5.	Total Assets	10,247.68	10,247.68
	6.	Total Liabilities	10,247.68	10,247.68
	7.	Net Worth	3840.69	3840.69
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-





II. Audit Qualification	
1. a. Details of Audit Qualification:	The process of removing name of Banks, of which the loans were repaid, from MCA Portal is pending.
b. Type of Audit Qualification:	Qualified opinion
c. Frequency of Qualification:	Repetitive
d. For Audit Qualification(s) where the impact is quantified by the Auditor, Management's views:	NA
e. For Audit Qualification(s) where the impact is not quantified by the Auditor:	
(i) Management's estimation on the impact of Audit qualification:	There is no such impact. The Company is following up with Bank to obtain no due certificate.
(ii) If Management is unable to estimate the impact, reasons for the same:	NA
(iii) Auditor's Comments on (i) or (ii) above:	The Management can have their independent view.

III. Signatories:	
• Name of CEO/ Managing Director	Mr. Mahesh Pujara
• Name of CFO	Mr. Maulesh Popat
• Name of Audit Committee Chairman	Mr. Mahesh Shah
• Name of Statutory Auditor	Mr. H.K Shah
• Name of other signatory, if any, with designation	Mr. Mitesh Pujara, Chairman of the Board
Place:	Mumbai
Date:	12 th August 2024

