

The Secretary,  
M/s.BSE Ltd.  
Phiroze Jeejeebhoy Tower  
Dalal Street  
MUMBAI - 400 001

Ref : KEL/SEC/BSE/2020-21.  
Dated : 4<sup>th</sup> June, 2021.

Dear Sir,


Sub : Statement on impact of Audit Qualifications under Reg.33 of SEBI (LODR) Regulations, 2015 for the year ended 31.3.2021.

Please find enclosed herewith the copy of statement on impact of Audit Qualifications under Reg.33 of SEBI (LODR) Regulations, 2015 for the year ended 31.3.2021, for your reference and records.

Please acknowledge receipt.

Thanking you,

Yours faithfully,  
For KELTECH ENERGIES LTD.



  
SHALU TIBRA  
COMPANY SECRETARY



Encl: A/A.

**Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along with Annual Audit Financial Results – (Standalone)**

(Rs.in lacs)

<b>Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2021.</b>				
	S.No.	Particulars	Audited figures (as reported before adjusting for qualifications) (2020-21)	Audited figures (as reported before adjusting for qualifications) (2019-20)
I	1	Turnover / Total income	22,059.94	21,627.09
	2	Total Expenditure	21,752.33	21,005.17
	3	Net Profit/(Loss) before tax	307.61	621.92
	4	Earnings Per Share	18.76	47.39
	5	Total Assets	14,147.22	13,196.23
	6	Total Liabilities	7,760.04	6,979.07
	7	Net Worth	6,387.18	6,217.16
	8	Any other financial item(s) (as felt appropriate by the management)	-	-
II	<b>Audit Qualification (each audit qualification separately)</b>			
	a	Details of Audit Qualification	Nil	
	b	Type of Audit Qualification	Not Applicable	
	c	Frequency of Qualification	Not Applicable	
	d	For Audit Qualification(s) where the impact is quantified by the auditor, Management's views.	Not Applicable	
	e	For Audit Qualification(s) where the impact is not quantified by the auditor	Not Applicable	
	(i)	Management's estimation on the impact of audit qualification	Not Applicable	
	(ii)	If management is unable to estimate the impact, reasons for the same	Not Applicable	
	(iii)	Auditors' comments on (i) or (ii) above	Not Applicable	
III	<b>Signatories:</b>			
		Managing Director – Santosh L. Chowgule		
		Chief Financial Officer – P.Prabhudev		

Place : Bengaluru.  
Date : 04-06-2021.

KELTECH ENERGIES LIMITED, BENGALURU.

