

October 16, 2023

To,  
**BSE Limited**  
Corporate Relationship Department,  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai-400001.

**Scrip Code: 543284**  
**Symbol: EKI**

**Subject: Intimation – Statement of Impact of Audit Qualification (Standalone and Consolidated)**

Dear Sir(s),

Pursuant to regulation 33 read with clause BA of Part A of Schedule IV of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), and SEBI Master Circular no. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023; in continuation to our intimation dated September 23, 2023, whereby we have announced Audited Standalone and Consolidated Financial Results of the Company for the quarter and financial year ended March 31, 2023, along with Independent Auditor's Report issued by the joint statutory auditors M/s. Dassani and Associates and Statement of Impact of Audit Qualification and email dated October 05, 2023 sent by the Exchange we hereby submit Statement of Impact of Audit Qualification for the Standalone and Consolidated audit report for the financial year ended March 31, 2023.

The copies of the said Statement of Impact of Audit Qualification (Standalone and Consolidated) are enclosed herewith.

The said results will also be made available on the website of the Company: [www.enkingint.org](http://www.enkingint.org)

Kindly take the above information on records.

Thanking you

Yours Faithfully  
For **EKI Energy Services Limited**

**Itisha**  
**Sahu**  
Digitally signed  
by Itisha Sahu  
Date: 2023.10.16  
16:41:58 +05'30'


**Itisha Sahu**  
**Company Secretary & Compliance officer**

**Encl: a/a**

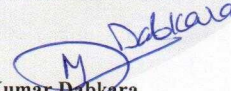
**Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along with Annual Standalone Audited Financial Results**

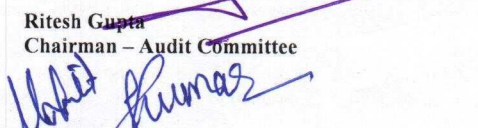
Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2023 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	Refer reporting in Clause II (e) below	
	2.	Total Expenditure		
	3.	Net Profit/(Loss)		
	4.	Earnings Per Share		
	5.	Total Assets		
	6.	Total Liabilities		
	7.	Net Worth		
	8.	Any other financial item(s) (as felt appropriate by the management)		
<b>II. <u>Audit Qualification (each audit qualification separately):</u></b>				
<p>a. <b>Details of Audit Qualification:</b> M/s. Dassani and Associates, Joint Statutory Auditor of the Company has issued an audit qualification in their reported dated September 23<sup>rd</sup> 2023 on the Standalone and Consolidated Financials of the company for the period ended on March 31<sup>st</sup> 2023, basis certain observation on financial transactions raised by M/s Walker Chandio &amp; Co. LLP (WCC), another Joint Statutory Auditor of the Company u/s 143(12) of the Companies Act, 2013.</p>				
<p>b. <b>Type of Audit Qualification :</b> Qualified Opinion</p>				
<p>c. <b>Frequency of qualification:</b> First Time</p>				
<p>d. <b>For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:</b> Not Applicable</p>				
<p>e. <b>For Audit Qualification(s) where the impact is not quantified by the auditor:</b></p>				
<p>(i) <b>Management's estimation on the impact of audit qualification:</b> Not ascertainable</p>				
<p>(ii) <b>If management is unable to estimate the impact, reasons for the same:</b> As mentioned by the Joint Statutory Auditor, M/s Dassani and Associates in their audit report dated September 23, 2023, clause 3, since the matter is sub-judice, impact shall only be quantified after conclusion of the matter.</p>				
<p>(iii) <b>Auditors' Comments on (i) or (ii) above:</b> We wish to draw attention to the respective reporting made in our audit report.</p>				


As per our report of even date  
For M/s Dassani and Associates  
Chartered Accountants  
FRN No. : 009096C

  
CA. Udesb Dassani  
Partner  
Membership No.: 078588  
Place: Indore  
Date: September 23, 2023

For and on behalf of the Board

  
Manish Kumar Dabkara  
Managing Director

  
Ritesh Gupta  
Chairman – Audit Committee

  
Mohit Kumar Agarwal  
Chief Financial Officer



**Regd. Office** - Enking Embassy,  
Plot 48, Scheme 78 Part 2, Vijay Nagar,  
Indore-452010, Madhya Pradesh, India  
**Corp. Office** - 903, B-1 9th Floor, NRK Business Park,  
Scheme 54, Indore - 452010, Madhya Pradesh, India

An ISO 9001:2015 certified organisation  
CIN - L74200MP2011PLC025904  
GSTIN - 23AACCE6986E1ZL  
UAM (MoMSME) - MP-23-0014187



STEERING THE PLANET TO NET ZERO

ANNEXURE I

EKI Energy Services Limited

+91 (0) 731 42 89 086

business@enkingint.org

www.enkingint.org

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along with Annual Consolidated Audited Financial Results

Table with 5 columns: I, Sl. No., Particulars, Audited Figures (as reported before adjusting for qualifications), Adjusted Figures (audited figures after adjusting for qualifications). Includes a section for Audit Qualification details.

As per our report of even date For M/s Dassani and Associates Chartered Accountants FRN No. : 009096C

For and on behalf of the Board

Manish Kumar Dabkara Managing Director

Ritesh Gupta Chairman - Audit Committee

Mohit Kumar Agarwal Chief Financial Officer



CA. Udesb Dassani. Partner Membership No.: 078588 Place: Indore

Regd. Office - Indore, September 23, 2023

Plot 48, Scheme 78 Part 2, Vijay Nagar, Indore-452010, Madhya Pradesh, India

Corp. Office - 903, B-1 9th Floor, NRK Business Park, Scheme 54, Indore - 452010, Madhya Pradesh, India

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