

HI- TECH WINDING SYSTEMS LIMITED

CIN: L22122GJ1988PLC010503

REG. OFFICE: 08 / GOKUL COMPLEX, OPP. NAGRI HOSPITAL, GUJARAT COLLEGE ROAD,
ELLISBRIDGE AHMEDABAD Ahmedabad GJ 380006 IN

Email: hitechwindingsystemslimited@gmail.com Contact No.: +91 - 70432 30374

Dt. 02/09/2020

To,
The Department of Corporate Services
The Bombay Stock Exchange
Phirozejeejeebhoy Towers,
Dalal Street,
Mumbai

**Sub.: Submission of Statement on Impact of Audit Qualification under Regulation 33/52
of the SEBI (LODR) Regulation, 2015**

Ref.: Company Code No. 541627

Dear Sir,

With respect to captioned subject Please find attached here with Annexure-I under
Regulation 33/52 of the SEBI (LODR) Regulation, 2015 for the Financial Year ended **31st
March, 2020**.

Kindly acknowledge the same & take on your records.

Thanking You.

Yours faithfully

For, HI-TECH WINDING SYSTEMS LIMITED

C. D. Vagh

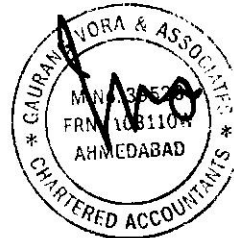
CHANDU BHAI VAGH
DIRECTOR
DIN: 05197958



ANNEXURE I

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

HI-TECH WINDING SYSTEMS LIMITED				
Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2020				
<i>[See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]</i>				
I.	SL No.	Particulars	Audited Figures (In Rs.) (as reported before adjusting for qualifications)	Adjusted Figures (In Rs.) (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	7,85,27,414	7,85,27,414
	2.	Total Expenditure	7,73,21,458	7,73,21,458
	3.	Net Profit/(Loss)	8,83,205	8,83,205
	4.	Earnings Per Share	0.18	0.18
	5.	Total Assets	4,20,57,248	4,20,57,248
	6.	Total Liabilities	7,73,498	7,73,498
	7.	Net Worth	4,12,60,417	4,12,60,417
	8.	Any other financial item(s) (as felt appropriate by the management)		



II.

Audit Qualification (each audit qualification separately):

- a. Details of Audit Qualification: N.A.
- b. Type of Audit Qualification: N.A.
- c. Frequency of qualification: N.A.
- d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: N.A.
- e. For Audit Qualification(s) where the impact is not quantified by the auditor: N.A.
 - (i) Management's estimation on the impact of audit qualification:
 - (ii) If management is unable to estimate the impact, reasons for the same:
 - (iii) Auditors' Comments on (i) or (ii) above

III.

Signatories:

For, HI-TECH WINDING SYSTEMS LIMITED

Director :

HARIPRASAD KHETAN (DIN: 0122853)

C D Vaghela



Audit Committee Chairman :

CHANDU BHAI DHANABHAI VAGHELA (DIN:05197958)

Statutory Auditor : GAURANG VORA
(GAURANG VORA & ASSOCIATES)
(M. No: 39526) (F.R.No: 103110W)

Place: Ahmedabad

Date: 31/07/2020

