



MEHTA HOUSING FINANCE LTD.

Registered Office: Plot No 1A Revenue Survey No 203, P1, Savarkundla Road, Taveda, Mahuva, Bhavnagar, Gujarat. 364290

Email: mehtahousingfinanceltd@gmail.com

CIN: L15100GJ1993PLC020699

May 31, 2022

To,
General Manager,
The Department of Corporate Services - CRD,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir/Madam

Scrip Code: 511740

Sub: Revision in the Audited Financial results for the Quarter and Financial Year 2021-22

We refer to our communication dated May 30, 2022, for the submission of Outcome of Board meeting and Audited Standalone Financial Results for the Quarter and Financial Year ended March 31, 2022.

In this regard we would like to resubmit the *Statement of Assets and Liabilities*, due to inadvertent error occurred in the categorization of particular expense.

The revised copy is enclosed herewith.

We regret the inconvenience caused.

Kindly take the above on record.

Thanking you.

Your faithfully,

For Mehta Housing Finance Limited

Kinjal Kothari
Company Secretary & Compliance officer
Membership No: A60997
Encl: a/a

Mehta Housing Finance Limited
Audited Statement of Assets and Liabilities as at 31st March, 2022

Standalone Statement of Assets and Liabilities

(Rs. In Lacs)

	Particulars	As at	As at
		31/03/2022	31/03/2021
		Audited	Audited
		Rs.	Rs.
	ASSETS		
1	Non-current assets		
	a. Property Plant and Equipment	0.00	0.00
	b. Capital work in progress	0.00	0.00
	c. Investment property	0.00	0.00
	d. Goodwill	0.00	0.00
	e. Other intangible assets	0.00	0.00
	f. Intangible assets under development	0.00	0.00
	g. financial assets		
	i. Non-current Investments	200.00	0.00
	ii. Trade receivables, non-current	0.00	0.00
	iii. Loans, non-current	0.00	0.00
	iv. Other non-current financial assets	0.00	0.00
	Total non-current financial assets	200.00	0.00
2	Current assets		
	a. Inventories	0.00	0.00
	b. Financial Asset		
	i. Current investments	0.00	0.00
	ii. Trade receivables, current	46.13	176.14
	iii. Cash and cash equivalents	0.07	0.07
	iv. Bank balance other than cash and cash equivalents	47.30	0.23
	v. Loans and advance current	0.13	0.00
	vi. Other current financial assets	0.00	0.00
	c. Current tax assets (net)	0.00	0.00
	d. Other current assets	253.63	373.62
	Total current assets	347.26	550.06
	Total Assets	547.26	550.06



Equity and liabilities			
1	Equity		
	Equity share capital	308.20	308.20
	Other equity	217.28	226.69
	Total equity attributable to owners of parent	525.48	534.89
	Non controlling interest	0.00	0.00
	Liabilities		
2	Non-current liabilities		
	a. Financial liabilities		
	i. Borrowings, non-current	0.00	0.00
	ii. Trade payables, non-current	0.00	0.00
	iii. Other non-current financial liabilities	0.00	0.00
	Total non-current financial liabilities	0.00	0.00
	b. Provisions, non-current	0.00	0.00
	c. Deferred tax liabilities (net)	0.00	0.00
	d. Deferred government grants, Non-current	0.00	0.00
	e. Other non-current liabilities	0.00	0.00
	Total non-current liabilities	0.00	0.00
3	Current liabilities		
	a. Financial Liabilities		
	i. Borrowings, current	5.78	0.00
	ii. Trade payables, current	0.00	0.00
	iii. Other current financial liabilities	16.00	15.00
	b. Other current liabilities	0.00	0.00
	c. Provisions, current		0.17
	d. Current tax liabilities (Net)	0.00	0.00
	e. Deferred government grants, Current	0.00	0.00
	Total current liabilities	21.78	15.17
	Total equity and liabilities	547.26	550.06

Date : 30/05/2022

Place : - Mahuva

For and on behalf of Board of Directors
Mehta Housing Finance Limited



Vishal Ruparel

Director

DIN: 00077767

