

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

Ref : KEL/SEC/BSE/2022-23.
Dated : 30th May, 2022.

Dear Sir,

Sub : Statement on impact of Audit Qualifications under Reg.33 of SEBI (LODR) Regulations, 2015 for the quarter ended 31.03.2022.

Please find enclosed herewith the copy of statement on impact of Audit Qualifications under Reg.33 of SEBI (LODR) Regulations, 2015 for the quarter ended 31.03.2022, 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 and Consolidated separately)

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2022.				
	S.No.	Particulars	Audited figures (as reported before adjusting for qualifications) Rs.in lakhs	Adjusted figures (audited figures after adjusting for qualifications) Rs.in lakhs
I	1	Turnover / Total income	35,628.26	35,628.26
	2	Total Expenditure	34,778.47	34,778.47
	3	Net Profit/(Loss) before tax	849.79	849.79
	4	Earnings Per Share	66.31	66.31
	5	Total Assets	17,747.18	17,747.18
	6	Total Liabilities	10,713.02	10,713.02
	7	Net Worth	7,034.16	7,034.16
	8	Any other financial item(s) (as felt appropriate by the management)	-	-
II				
	a	Details of Audit Qualification	No qualifications.	
	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	Signatories:			
	Managing Director – Santosh L. Chowgule			
	Chief Financial Officer – P.Prabhudev			

Place : Bengaluru.
Date : 30-05-2022.

KELTECH ENERGIES LIMITED, BENGALURU.