

Statement on Impact of Audit Qualifications submitted along with Annual Standalone Audited
Financial Results

Statement on Impact of Audit Qualifications for the Financial Year ended 31 March, 2023

[See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]

Rs. In Lakhs

I	Sr. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	7,760.15	-
	2.	Total Expenditure	7,659.37	-
	3.	Net Profit/(Loss)	101.65	-
	4.	Earnings Per Share	1.18	-
	5.	Total Assets	3,428.75	-
	6.	Total Liabilities	3,428.75	-
	7.	Net Worth	1,793.09	-
	8.	Any other financial item(s) (as felt appropriate by)	-	-
Audit qualification				
	a.	Details of qualification Inventories and valuation thereof are taken as verified, valued and certified by the management of the Company. Physical verification of inventories was not carried out by the Auditors. In respect of valuation of inventories, adequate documents and details for valuation of the inventories were not made available to the Auditors. In absence of such information and appropriate audit evidence, the Auditors have relied upon the explanations furnished to them by the management.		
	b.	Type of audit qualification Qualified opinion		
	c.	Frequency of qualification Appearing for the second time		

	d.	For Audit Qualification where the impact is quantified by the auditor, management views Impact quantified by auditors are ascertainable. The explanations furnished by the management are accurate and reliable
	e.	Auditors' Comments Included in the Auditors' report
III	Signatory	
	Chairman and Managing Director Narendrasinh Jesingbhai Chauhan	
	CFO ANKURBHAI MAHESHBHAI PRABTANI	
	Statutory Auditor Manoj Ganatra For, Sanghavi & Company	
	Chairman of Audit Committee NEELABH KAUSHIK	