

HI-TECH WINDING SYSTEM LIMITED

CIN: L22122GJ1988PLC010503

Standalone Statement of Assets and Liabilities for the year ended 31.03.2016

No.	Particulars	As at 31/03/2016 . Rs. In Laks	As at 31/03/2015 Rs. In Laks
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share Capital	410.79	410.79
	(b) Reserves and Surplus	-95.84	-96.74
	(c) Money received against share warrants	0	0
	Sub - total - Shareholder's fund	314.95	314.05
2	Share Application money pending allotment	0	0
3	Minority interest	0	0
4	Non - Current liabilities		
	(a) Long - term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long - term liabilities	0	0
	(d) Long - term provisions	0	0
	Sub - total - Non - Current Liabilities	0	0
5	Current Liabilities		
	(a) Short - Term Borrowings	0	0
	(b) Trade Payables	0.46	0.38
	(c) Other current liabilities	0	0
	(d) Short - term provisions	0.7	0.68
	Sub - total - Current Liabilities	1.16	1.06
	TOTAL - EQUITY AND LIABILITIES	316.11	315.11
B	ASSETS		
1	Non - current Assets		
	(a) Fixed asstes	0	0
	(b) Goodwill on consolidation	0	0
	(c) Non - current Investments	27.94	27.94
	(d) Deferred tax assets (net)	0	0
	(e) Long - term loans and advances	50.55	50.55
	(f) Other non - current assets	5.7	8.54
	Sub - total - Non - Current Assets	84.19	87.03
2	Current Assets		
	(a) Current Investments	0	0
	(b) Inventories	0	0
	(c) Trade Receivables	11.16	9.52
	(d) Cash and cash equivalents	5.45	3.25
	(e) Short - term loans and advances	215.31	215.31
	(f) Other current assets	0	0
	Sub - total - Current Assets	231.92	228.08
	TOTAL - ASSETS	316.11	315.11

Date:- 03.06.2016

Place:- Ahmedabad

FOR, HI-TECH WINDING SYSTEM LIMITED


 HARIPRASAD KHETAN
 DIRECTOR
 DIN: 01228538

REGISTERED OFFICE: 7, HARSIDDH CHAMBER, 3RD FLOOR, ASHRAM ROAD, AHMEDABAD-380014