

# 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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2019

(In Lakhs)

SR. NO.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		FINANCIAL YEAR ENDED
		30-09-19	30-06-19	30-09-18	30-09-19	30-09-18	
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	
I	Revenue From operations	225.00	110.00	30.05	335.00	34.80	547.87
II	Other Income	4.00	4.00	0.00	8.00	0.00	2.43
III	<b>Total Income (I+II)</b>	<b>229.00</b>	<b>114.00</b>	<b>30.05</b>	<b>343.00</b>	<b>34.80</b>	<b>550.30</b>
	<b>EXPENSES</b>						
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Direct Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	194.23	104.26	26.50	298.49	29.41	520.52
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	3.00	2.40	1.20	5.40	1.71	4.22
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	1.75	1.24	0.4	2.99	0.73	9.65
	<b>Total expenses (IV)</b>	<b>198.98</b>	<b>107.90</b>	<b>28.10</b>	<b>306.88</b>	<b>31.85</b>	<b>634.39</b>
V	<b>Profit/(loss) before exceptional items and tax (I-IV)</b>	<b>30.02</b>	<b>6.10</b>	<b>1.95</b>	<b>36.12</b>	<b>2.95</b>	<b>15.91</b>
VI	<b>Exceptional Items</b>	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit (loss) before exceptions items and tax(V-VI)</b>	<b>30.02</b>	<b>6.10</b>	<b>1.95</b>	<b>36.12</b>	<b>2.95</b>	<b>15.91</b>
	<b>Tax expense:</b>						
	(1) Current tax						
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	4.28
IX	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>30.02</b>	<b>6.10</b>	<b>1.95</b>	<b>36.12</b>	<b>2.95</b>	<b>11.63</b>
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	<b>Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	<b>30.02</b>	<b>6.10</b>	<b>1.95</b>	<b>36.12</b>	<b>2.95</b>	<b>11.63</b>
	<b>Other Comprehensive Income</b>						
	A. (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B. (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XIV	<b>Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period )</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XV	<b>Earnings per equity share (for continuing operation):</b>						
	(1) Basic						
XVI	(2) Diluted	0.82	0.13	0.04	0.74	0.06	0.24
	<b>Earnings per equity share (for discontinued operation):</b>						
	(1) Basic						
XVII	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Earning per equity share (for discontinued &amp; continuing operation)</b>						
	(1)Basic						
XVIII	(2) Diluted	0.82	0.13	0.04	0.74	0.06	0.24

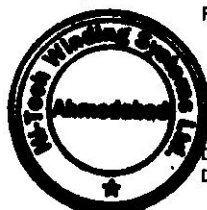
**NOTES:-**

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13.11.2019
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30.09.2019
- 4) The investors complaints / queries received and disposed off during the quarter ended on 30.09.2019
 

Pending at the beginning of Quarter :	0	Disposed off during the quarter :	0
Received during the Quarter :	0	Lying unresolved at the end of the quarter :	0

Date : 13.11.2019  
Place: Ahmedabad

FOR, HI-TECH WINDING SYSTEMS LIMITED



*C. D. Vaghela*  
**CHANDU BHAI VAGHELA**  
DIRECTOR  
DIN: 05197958

# HI- TECH WINDING SYSTEMS LIMITED

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ELLISBRIDGE AHMEDABAD Ahmedabad GJ 380006 IN

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2019

(Actual)

No.	Particulars	As at 30/09/2019 in Rs.	As at 31/03/2019 in Rs.
	<b>ASSETS</b>		
1	<b>Non - current Assets</b>		
	(a) Property, Plant and Equipment	369126	369126
	(b) Capital work-in-progress	-	-
	© Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets:		
	(i) Investments	2794110	2794110
	(ii) Trade receivables	-	-
	(iii) Loans	20429844	20429844
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	-
2	<b>Current Assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	6951287	3737607
	(iii) Cash and cash equivalents	704358	1000
	(iv) Bank balances other than (iii) above	246232	224812
	(v) Loans	21530793	21530793
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	2103000	2103000
	<b>TOTAL - ASSETS</b>	<b>55128750</b>	<b>51190292</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share capital	48579000	48579000
	(b) Reserves	(4,601,788.00)	(8,201,788.00)
	<b>LIABILITIES</b>		
	<b>Non-current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	10000000	10000000
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	14131	14131
	(d) Other non-current liabilities	-	-
	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	638458	300000
	(iii) Other financial liabilities (other than those specified in item ©)	-	-
	(b) Other current liabilities		
	(c) Provisions	85249	85249
	(d) Current Tax Liabilities (Net)	413700	413700
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>55128750</b>	<b>51190292</b>

Date : 13.11.2019

Place: Ahmedabad



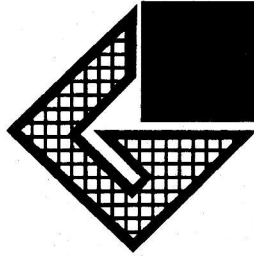
FOR, HI-TECH WINDING SYSTEMS LIMITED

*C. D. Vaghela*

CHANDU BHAI VAGHELA

DIRECTOR

DIN: 05197958



**GAURANG VORA & ASSOCIATES**  
CHARTERED ACCOUNTANTS

To,  
BOARD OF DIRECTORS,  
HI-TECH WINDING SYSTEMS LIMITED  
Ahmedabad

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s. **Hi-Tech Winding Systems Limited** for the period ended **30/09/2019**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to Review Financial Statement issued by the Institute of Chartered Accounts of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements ) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Ahmedabad  
Date 13/11/2019

Membership No. 39526

Gaurang Vora, Proprietor,  
For and on behalf of Gaurang Vora & Associates,  
Chartered Accountant.

PAN: ABJPV8347B

FRN: 103110W

