

HI- TECH WINDING SYSTEMS LIMITED

CIN: L22122GJ1988PLC010503

REG. OFFICE: 403/A, SHIVALIK COMPLEX, OPP. SAFFRON BUILDING, PANCHVATI, AMBAWADI, AHMEDABAD-380007

Email: -hitechwindingsystemslimited@gmail.com Contact No.: +91 - 70432 30374

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2018

(In Lakhs)

SR. NO.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		FINANCIAL YEAR ENDED
		30-09-18	30-06-18	30-09-17	30-09-18	30-09-17	
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue From operations	30.05	4.75	0.00	34.80	41.72	55.67
II	Other Income	0.00	0.00	0.00	0.00	0.00	12.34
III	Total Income (I+II)	30.05	4.75	0.00	34.80	41.72	68.01
	EXPENSES						
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	26.50	2.91	0.00	29.41	37.62	49.40
	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	1.20	0.51	1.08	1.71	2.16	3.95
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.01
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	0.4	0.33	0.54	0.73	1.08	12.83
	Total expenses (IV)	28.10	3.75	1.62	31.85	40.86	66.19
V	Profit/(loss) before exceptional items and tax (I-IV)	1.95	1.00	(1.62)	2.95	0.86	1.82
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) before exceptions items and tax(V-VI)	1.95	1.00	(1.62)	2.95	0.86	1.82
	Tax expense:						
	(1) Current tax						
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.56
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	1.95	1.00	(1.62)	2.95	0.86	1.26
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	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	1.95	1.00	(1.62)	2.95	0.86	1.26
	Other Comprehensive Income						
	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	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Earnings per equity share (for continuing operation):						
	(1) Basic						
XVI	(2) Diluted	0.04	0.02	(0.03)	0.06	0.02	0.03
	Earnings per equity share (for discontinued operation):						
	(1) Basic						
XVII	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per equity share (for discontinued & continuing operation)						
	(1) Basic						
XVIII	(2) Diluted	0.04	0.02	(0.03)	0.06	0.02	0.03

NOTES:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14.11.2018
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30.09.2018
- The investors complaints / queries received and disposed off during the quarter ended on 30.09.2018
 Pending at the beginning of Quarter : 0
 Disposed off during the quarter : 0
 Received during the Quarter : 0
 Lying unresolved at the end if the quarter : 0

Date : 14.11.2018
 Place: Ahmedabad

FOR, HI- TECH WINDING SYSTEM LIMITED


HARI PRASAD KHETAN
 DIRECTOR
 DIN: 01228538



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2018

(Actual)

No.	Particulars	As at 30/09/2018 in Rs.	As at 31/03/2018 in Rs.
	ASSETS		
1	Non - current Assets		
	(a) Property, Plant and Equipment	-	-
	(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	21412352	21412352
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets		
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	911075	5986090
	(iii) Cash and cash equivalents	105559	89746
	(iv) Bank balances other than (iii) above	-	15813
	(v) Loans	21530793	21590243
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	2575450	2516000
	TOTAL - ASSETS	49329339	54404354
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	48579000	48579000
	(b) Reserves	(9,365,112.00)	(9,365,112.00)
	LIABILITIES		
	Non-current liabilities		
	(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)	-	-
	(d) Other non-current liabilities	-	-
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	12487	5087502
	(iii) Other financial liabilities (other than those specified in item ©)	-	-
	(b) Other current liabilities		
	(c) Provisions	102964	102964
	(d) Current Tax Liabilities (Net)	-	-
	TOTAL - EQUITY AND LIABILITIES	49329339	54404354

Date : 14.11.2018

Place: Ahmedabad

FOR, HI- TECH WINDING SYSTEM LIMITED




HARIPRASAD KHETAN
DIRECTOR
DIN: 01228538