## HI-TECH WINDING SYSTEM LIMITED

CIN: L22122GJ1988PLC010503

SCF	CRIP CODE: 23965 (Rs. In Lakhs)							
			QUARTER ENDED			FINANCIA	FINANCIAL YEAR	
		PARTICULARS				ENDED		
			3/31/2016 12/31/2015 3/31/2015		3/31/2015	3/31/2016 3/31/201		
			AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED	
1		Net Sales/Income from operations	10.72	28.66	14.70	94.98	58.7	
2		Other Income	0.00	0.00	0.00	0.00	0.0	
3		Total Income(1+2)	10.72	28.66	14.70	94.98	58.7	
4		Expenditure				0.00		
		Purchase	11.29	25.60	12.94	86.10	51.7	
	(a)	Increse/ Decrease Stock In Trade	0.00	0.00	0.00	0.00	0.0	
	(b)	Matrerial Consumption	0.00	0.00	0.00	0.00	0.0	
	(c)	Purcahse of Traded Goods	0.00	0.00	0.00	0.00	0.0	
	(d)	Employee Cost	0.00	0.00	0.00	0.00	0.0	
	(e)	Depreciation/ Amortisation	0.00	0.00	0.00	0.00	0.0	
	(f)	Other Expenditure	1.11	2.40	1.44	7.58	5.7	
	(g)	Total Expenditure	12.40	28.00	14.39	93.68	57.5	
5		Interest	0.00	0.00	0.00	0.00	0.0	
6		Exceptional Items	0.00	0.00	0.00	0.00	0.0	
7		Profit Before Tax	-1.68	0.66	0.31	1.30	1.2	
8		Tax Expenses				0.00		
	-	Normal Tax Provisions	-0.27	0.20	0.10	0.40	0.3	
9		Net Profit After Tax	-1.41	0.46	0.22	0.90	0.0	
10		Extraordiranty Items Net Of Tax	0.00	0.00	0.00	0.00	0.0	
11		Net Profit After tax and Extraordinary Items	-1.41	0.46	0.22	0.90	0.0	
12		Paid Up Equity Share Capital(Face Value of Rs. 10 each)	410.79	410.79	410.79	410.79	410.7	
		Wieghted Average No. of Shares	4857900	4857900	4857900	4857900	485790	
13		Earning Per Share						
	а	Desired divided EDO before Enteredience items for the resided					-	
		Basic and diluted EPS before Extraordinary items for the periord, for theyear to date and for the previous year	0.00	0.00	0.00	0.00	0.0	
	b		0.00	0.00	0.00	0.00		
	_	Basic and diluted EPS after Extraordinary items for the periord,						
		for theyear to date and for the previous year	0.00	0.00	0.00	0.00	0.0	
14		Public Shareholding						
		No. Of Equity Shares	4412500	4412500	4412500	4412500	441250	
		% of shareholdings	90.83	90.83	90.83	90.83	90.8	
15	Pron	noters and promoter group Shareholding					-	
	a) Pl	ledged / Encumbered						
	- Nu	mber of Shares	NIL	NIL	NIL	NIL	NIL	
	- Pei	rcentage of Shares (as a % of the total shareholding of promoter						
	and	promoter group)	NIL	NIL	NIL	NIL	NIL	
	- Pei	rcentage of Shares (as a % of the total Share Capital of the					-	
	Com	Company)		NIL	NIL	NIL	NIL	
	b) N	on-encumbered	NIL					
	.,	mber of Shares	445400	445400	445400	445400	4454	
		rcentage of Shares (as a % of the total shareholding of promoter						
		promoter group)	100.00	100.00	100.00	100.00	100.	
	- Pei	rcentage of Shares (as a % of the total Share Capital of the						
		ppany)	9.17	9.17	9.17	9.17	9.17	

## 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 30-05-16
- 2) The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2016
- 3) Previous year figures have been regrouped / rearranged to the extent necessary.
- 4) The investors complaints / queries received and disposed off during the quarter ended 31-03-2016

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

FOR, HI- TECH WINDING SYSTEM LIMITED

AMERICAN STATEMENT OF THE STATEMENT

Date : 30/05/2016 Place: Ahmedabad

## 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
Α	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 Borrowigs	0	0
	(b) Trade Payables	0.46	0.38
	© 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
В	ASSETS		
	1 Non - current Assets		
	(a) Fixed asstes	0	0
	(b) Goodwill on consolidation	0	0
	© 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
	© Trade Receivables	11.16	
	(d) Cash and cash equivalents	5.45	3.25
	(e) Short - term loans and advances	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



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