

HI- TECH WINDING SYSTEM LIMITED

CIN: L22122GJ1988PLC010503

REG. OFFICE: 403, SHIVALIK, OPP. BANK OF BARODA, NEAR CENTRAL MALL, PANCHVATI, AMBAWADI,
AHMEDABAD- 380 007

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2018

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR YEAR ENDED	
		31-03-18	31-12-17	31-03-17	31-03-18	31-03-17
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
I	Revenue From operations	13.95	0.00	22.64	55.67	86.09
II	Other Income	12.34	0.00	0.00	12.34	0.00
III	Total Income (I+II)	26.29	0.00	22.64	68.01	86.09
	EXPENSES					
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	11.78	0.00	16.93	49.40	70.83
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	1.31	0.48	3.23	3.95	9.24
	Finance costs	0.01	0.00	0.00	0.01	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00
	Other expenses	11.39	0.36	2.04	12.83	4.67
	Total expenses (IV)	24.49	0.84	22.20	66.19	84.74
	Profit/(loss) before exceptional items and tax (I-IV)	1.80	(0.84)	0.44	1.82	1.35
V	Exceptional Items	0.00	0.00	0.00	0	0
VII	Profit/ (loss) before exceptions items and tax(V-VI)	1.80	(0.84)	0.44	1.82	1.35
	Tax expense:					
	(1) Current tax					
VIII	(2) Deferred tax	0.56	0.00	0.00	0.56	0.42
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	1.24	(0.84)	0.44	1.26	0.93
X	Profit/(loss) from discontinued operations	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
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	1.24	-0.84	0.44	1.26	0.93
	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)	1.24	-0.84	0.44	1.26	0.93
	Earnings per equity share (for continuing operation):					
	(1) Basic					
XVI	(2) Diluted	0.03	(0.02)	0.01	0.03	0.02
	Earnings per equity share (for discontinued operation):					
	(1) Basic					
XVII	(2) Diluted	0.00	0.00	0.00	0.00	0.00
	Earning per equity share (for discontinued & continuing operation)					
	(1)Basic					
XVII	(2) Diluted	0.03	(0.02)	0.01	0.03	0.02

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 28-05-2018
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The Auditors of the company has audited the financial results for the Quarter ended 31-03-2018
- 4) The investors complaints / queries received and disposed off during the quarter ended on 31-03-2018

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 : 28-05-2018
Place: Ahmedabad

FOR, HI-TECH WINDING SYSTEM LIMITED

HARIPRASAD KHETAN
DIRECTOR
DIN: 01228538



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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2018

(Actual)

No.	Particulars	As at 31/03/2018 in Rs.	As at 31/03/2017 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	12555000
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	284852
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	5986090	1406245
	(iii) Cash and cash equivalents	89746	653942
	(iv) Bank balances other than (iii) above	15813	-
	(v) Loans	21590243	21530793
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	2516000	-
	TOTAL - ASSETS	54404354	39224942
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	48579000	48579000
	(b) Reserves	(9,365,112.00)	(9,490,899.00)
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	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	5087502	-
	(iii) Other financial liabilities (other than those specified in item ©)	-	-
	(b) Other current liabilities	-	65126
	(c) Provisions	102964	71715
	(d) Current Tax Liabilities (Net)	-	-
	TOTAL - EQUITY AND LIABILITIES	54404354	39224942

Date : 28-05-2018
Place: Ahmedabad

FOR, HI-TECH WINDING SYSTEM LIMITED

HARIPRASAD KHETAN
DIRECTOR
DIN: 01228538

