

MEWAR HI-TECH ENGINEERING LIMITED

1, HAWA MAGRI, INDUSTRIAL AREA SUKHER, UDAIPUR (RAJ.)
CIN: U29299RJ2006PLC022625

Mail Id: investor@kingsoncrusher.com Ph. No.: 0294-2440234

To,
The Corporate Relationship Department,
Bombay Stock Exchange,
Mumbai (Mah.)

Sub.: Outcome of board meeting for approval of standalone un-audited financial results for the half year ended on 30.09.2017 along with limited review report of auditor thereon under regulation 33 of the SEBI (LODR) Regulation, 2015.

Ref.: Scrip Code: 540150

Dear Sir/ Madam,

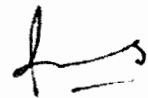
With reference to captioned subject, meeting of the board of directors of the company was held on 14th November 2017 at the registered office of the company, which was commenced at 04.00 P.M. and concluded at 06.00 P.M. to consider and approve standalone un-audited financial results for the half year ended on 30.09.2017 along with limited review report of auditor thereon.

Kindly take the above on your record.

Thanking you,

For & on behalf of the Board of:
M/s Mewar Hi-Tech Engineering Limited

Date: 14.11.2017
Place: Udaipur



(Reena Rathore)
Wholetime Director
DIN:01748907



MEWAR HI-TECH ENGINEERING LTD.



ISO 9001 : 2008
Certificate No. :
33273/A/0001/UK/En

CIN - U29299RJ2006PLC022625

ANNEXURE IX

Statement of Assets and Liabilities for Companies (Other than Banks) as on 30.09.2017

Standalone Statement of Assets and Liabilities	As at Half Year ended on 30.09.2017 (Un-Audited)	As at Year Ended on 31.03.2017 (Audited)
Particulars		
A.EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	390.36	390.36
(b) Reserves and surplus	623.82	565.95
(c) Money received against share warrants		
Sub-total-Shareholders' funds	1,014.18	956.31
2. Share application money pending allotment	0	0
3. Minority interest*	0	0
4. Non-current liabilities		
(a) Long-term borrowings	534.48	642.93
(b) Deferred tax liabilities (net)	7.88	7.88
(c) Other long-term liabilities	0	0
(d) Long-term provisions	0	0
Sub-total-Non-Current liabilities	542.36	650.81
5. Current liabilities		
(a) Short-term borrowings	1041.50	1015.18
(b) Trade payables	2430.25	2173.02
(c) Other current liabilities	106.71	130.31
(d) Short-term provisions	225.51	225.91
Sub-total Current liabilities	3,803.97	3,544.42
TOTAL-EQUITY AND LIABILITIES	5,360.52	5,151.54
B.ASSETS		
1.Non -Current Assets		
(a) Fixed Assets	763.85	737.95
(b) Goodwill on Consolidation*	0	0
(c) Non-Current investments	16.89	15.89
(d) Deferred tax assets (net)	0	0
(e) Long-term loans and advances	32.94	32.94
(f) Other non-current assets	61.13	67.92
Sub-total Non- Current Assets	874.81	854.70
2.Current Assets		
(a) Current investments	0	0
(b) Inventories	3177.60	3271.12
(c) Trade receivables	1113.31	868.42
(d) Cash and cash equivalents	20.79	17.48
(e) Short-terms loans and advances	169.59	139.83
(f) Other current assets	4.42	0.00
Sub-total Current Assets	4,485.71	4,296.84
Total Assets	5,360.52	5,151.54

* Applicable in the case of consolidated statement of assets and Liabilities

Place: Udaipur
Date: 14.11.2017



For: Mewar Hi Tech Engineering Limited

Reena Rathore
Wholetime Director
DIN:01748907

**MANUFACTURER OF CONSTRUCTION EQUIPMENTS LIKE JAW CRUSHER, CONE CRUSHER, ROLL CRUSHER
SAND WASHER, MOBILE CRUSHING PLANT, IMPACTOR, VSI, HSI, VIBRATORS, CONVEYORS ETC.**

Regd. Office & Works : 1-Hawa Magri Industrial Area, Sukher, Udaipur - 313001 (Raj.) Ph.: 0294-2440234-35. Fax : 0294 - 2440235
Website : www.kingsoncrusher.com, www.mewarhitech.com E-mail : kingson_mewar@rediffmail.com, marketing@kingsoncrusher.com



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ANNEXURE I

Format for submission of unaudited/ audited financial results by the companies other than banks

Statement of Un-Audited Financial Results for the Half Year Ended on 30.09.2017

CIN - U29299RJ2006PLC022625

Particulars	(Rs.In Lakhs)			
	Six Months Ended on			Year Ended on
	30.09.2017 (Unaudited)	31.03.2017 (Audited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
1.Income from operations				
(a) Net Sales/Income from operations (Net of Excise Duty)	2,974.96	2,147.97	1,490.10	3638.07
(b) Other Operating Income	43.47	40.05	22.60	62.65
Total Income From Operations (net)	3,018.43	2,188.03	1,512.69	3,700.72
2.Expences				
(a) Manufacturing & Direct Expences	230.31	241.97	141.84	383.81
(b) purchase of stock-in trade	-	-	-	-
(c) Cost of material consumed	2,323.09	1,444.44	1,148.94	2593.38
(d) Change in Inventories of Finished goods,WIP & Stock in Trade	(21.49)	(44.03)	(176.58)	-220.61
(e) Employee Benefits Expences	105.06	115.09	90.09	205.18
(f) Depreciation and amortisation expences	50.00	57.89	60.00	117.89
(g) Other expences	171.65	202.38	115.31	317.69
Total Expences	2,858.63	2,017.74	1,379.60	3,397.34
3.Profit & loss from operation before other income,finance cost and exceptional item (1-2)	159.80	170.29	133.10	303.38
4.Other Income	9.52	42.21	3.78	45.99
5.Profit & Loss from ordinary activities before finance costs and exceptional items (3+4)	169.32	212.50	136.88	349.37
6.Finance Costs	111.45	133.24	123.82	257.06
7.Profit & Loss from ordinary activities after finance costs but before exceptional items (5-6)	57.87	79.26	13.05	92.31
8.Exceptional Items	-	-	-	0
9.Profit & Loss from ordinary activities before tax (7+8)	57.87	79.26	13.05	92.31
10.Tax Expences	-	43.56	-	43.56
11.Net Profit/Loss ordinary activities after tax (9-10)	57.87	35.70	13.05	48.75
12.Extraordinary items (net of tax expences)	-	-	-	-
13.Net Profit/Loss for the period (11+12)	57.87	35.70	13.05	48.75
14.Share of profit/Loss of associates	-	-	-	0
15.Minority Interest	-	-	-	0
16.Net Profit/Loss after taxes,minority interest and share of profit/Loss of associates (13+14+15)	57.87	35.70	13.05	48.75
17.Paid -up equity share capital,equity shares of Rs	390.36	390.36	284.16	390.36
18.Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-
19.(i) Earning per share (before extraordinary items) (Of Rs.10/- each) (Not annualised):	-	-	-	-
(a) Basic	1.48	0.91	0.49	1.25
(b) Diluted	1.48	0.91	0.49	1.25

* Applicable in the case of consolidated results

Place: Udaipur
Date: 14.11.2017



For: Mewar Hi Tech Engineering Limited

Reena Rathore
Wholetime Director
DIN: 01748907

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Website : www.kingsoncrusher.com, www.mewarhitech.com E-mail : kingson_mewar@rediffmail.com, marketing@kingsoncrusher.com



Notes

1. The above financial results are reviewed and recommended by the audit committee of board of directors at their meeting held on 14.11.2017 and then subsequently approve by the board of directors at their meeting held on 14.11.2017.
2. The earnings per share have been computed in accordance with the accounting standard on earning per share (AS-20).
3. The company is engage in manufacturing of all kind of stone crusher machine & related spare parts. As such there are no separate reportable segments as specified in accounting standards (AS-17) on segment reporting as specified under section 133 of the companies Act, 2013 read with rule 7 of the Companies Accounting) Rules 2014 is doing by the company.
4. Figures of the previous period are re-classified/ re-grouped or re-arranged, wherever necessary to make them comparable.
5. The results for the half year ended on 30.09.2016 have been subjected to "Limited Review" by the statutory auditor of the company in compliance with regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015.
6. On account of nature of business, sufficient inventory records could not maintained therefore, company has not produced the same to the auditor for their review.
7. The company did not receive any investor's complaints/ queries during the half year ended on 30.09.2017

For: Mewar Hi Tech Engineering Limited

Place of signature: Udaipur

Date: 14.11.2017



(Reena Rathore)
Wholetime Director
DIN:01748907

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SAGAR GOLCHHA & Co.

CHARTERED ACCOUNTANTS

Office:- 10, GULAB BAAG MAIN GATE ROAD, UDAIPUR-313001

Contacts No.- 0294-2416108, 09829401815, e-mail casagarit@yahoo.in

Annexure V

Format for the Limited Review Report for companies (other than banks)

Review report to,
The Board of Directors,
Mewar Hi-Tech Engineering Limited,
1, Hawa Magri, Industrial Area Sukher, Udaipur,
Rajasthan-313001

We have reviewed the accompanying statement of un-audited financial results of **Mewar Hi-Tech Engineering Limited** for the period ended September 30th 2017 being submitted by the company pursuant to Regulation 33 of the SEBI (LODR) Regulation, 2015 with stock exchange. 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 these financial statements based on our review. [Review observation Note:-1]


We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants 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. This review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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.

Place of signature: Udaipur
Date: 14.11.2017



For: Sagar Golchha & Co.
Chartered Accountants
FRN: 007755C


(CA Sagar Golchha)
(Proprietor)
(M.No. 076797)

Note-1

Our observation during review and discussion with management are as under:-


1. The percentage of Inventory level maintained by the company is very higher; the immense inventory level should be verifiable from the record. Sufficient inventory record not maintained, hence not reviewed by us. The inventory is physically verified & valued by the management only.
2. Depreciation has been charged for half year.
3. The company is irregular in depositing brought forwarded as well as current statutory Govt liabilities. Details are as under :-

S.No.	Particular	Due as on 31.03.2017	Paid/Adjusted against dues of 31.03.2017 during the period 01.04.2017 to 30.09.2017	Total due as on 30.09.2017
1	ESI Payable	1,46,800	1,21,508	3,55,564
2	Excise Duty Payable	26,31,746	19,06,943	54,24,418
3	FBT Payable	59,024	-	59,024
4	P.F. Payable	5,03,593	4,56,988	5,01,823
5	Provision for Income Tax A.Y.2017-18	21,00,000	53,793	20,46,207
6	Service Tax Payable	12,84,441	-	15,07,735
7	TCS Payable	2,21,169	-	2,66,378
8	TDS Payable	17,63,030	10,04,280	16,26,583
9	Vat Payable - Assam Branch	41,837	-	41,837
10	Vat Payable - Belgaum Branch	51,316	-	51,316
11	Vat Payable - Jhansi Branch	9,873	-	9,873
Total		88,12,829	35,43,512	1,18,90,758

Place of signature: Udaipur
Date: 14.11.2017



For: Sagar Golchha & Co.
Chartered Accountants
FRN: 007755C


(CA Sagar Golchha)
(Proprietor)
(M.No. 076797)