



DIN - 19076797 AAAADHS995

CIN - L29299RJ2006PLC022625

## ANNEXURE IX

Statement of Assets and Liabilities for Companies (Other than Banks) as on 30.09.2019

(Rs. In Lacs)

Standalone Statement of Assets and Liabilities Particulars	As at Half Year ended on 30.09.2019 (Un-Audited)	As at Year Ended on 31.03.2019 (Audited)
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' funds</b>		
(a) Share capital	390.36	390.36
(b) Reserves and surplus	708.08	696.71
(c) Money received against share warrants		
Sub-total-Shareholders' funds	1,098.44	1,087.07
<b>2. Share application money pending allotment</b>	0	0
<b>3. Minority interest*</b>	0	0
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	770.37	1,049.40
(b) Deferred tax liabilities (net)	7.88	7.88
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total-Non-Current liabilities	778.25	1,057.28
<b>5. Current liabilities</b>		
(a) Short-term borrowings	1,241.69	943.64
(b) Trade payables	-	-
(i) Total outstanding dues of micro enterprises and small enterprises		
(ii) Total outstanding dues of creditors other than micro enterprises and small	2,250.89	1,482.70
(c) Other current liabilities	12.63	28.03
(d) Short-term provisions	171.83	193.18
Sub-total Current liabilities	3,677.03	2,647.55
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>5,553.72</b>	<b>4,791.91</b>
<b>B. ASSETS</b>		
<b>1. Non -Current Assets</b>		
(a) Fixed Assets	729.08	769.68
(b) Goodwill on Consolidation*	-	-
(c) Non-Current investments	16.89	16.89
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	44.53	37.73
(f) Other non-current assets	223.89	242.99
Sub-total Non- Current Assets	1,014.39	1,067.28
<b>2. Current Assets</b>		
(a) Current investments	-	-
(b) Inventories	2,650.33	2,529.21
(c) Trade receivables	1,460.68	1,039.32
(d) Cash and cash equivalents	96.41	26.33
(e) Short-terms loans and advances	331.92	129.78
(f) Other current assets	-	-
Sub-total Current Assets	4,539.33	3,724.63
<b>Total Assets</b>	<b>5,553.72</b>	<b>4,791.91</b>

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

Place: Udaipur  
Date: 11/11/2019

For: Mewar Hi Tech Engineering Limited

Unaudited


  
C.S. Rathore  
Managing Director  
DIN:01748904

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

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





# MEWAR HI-TECH ENGINEERING LTD.



## ANNEXURE I

CIN - L29299RJ2006PLC022625

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 30.09.2019

(Rs. In Lakhs)

Particulars	Six Months Ended on			Year Ended on
	30.09.2019	31.03.2019	30.09.2018	31.03.2019
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1 Income from operations</b>				
(a) Revenue from operations				
(b) Other Operating Income	2,373.84	3,445.46	2,579.24	6,024.70
<b>Total Income From Operations (net)</b>	<b>48.26</b>	<b>-</b>	<b>37.97</b>	<b>-</b>
<b>2 Expenses</b>	<b>2,422.10</b>	<b>3,445.46</b>	<b>2,617.21</b>	<b>6,024.70</b>
(a) Cost of material consumed				
(b) Purchase of stock in trade	1,890.16	2,469.76	1,949.01	4,428.77
(c) Change in inventories of Finished goods, WIP & Stock in Trade	-	-	-	-
(d) Employee Benefits Expenses	(3.57)	338.75	26.95	365.69
(e) Finance Costs	29.03	81.60	91.94	173.55
(f) Depreciation and amortisation expenses	131.43	105.90	102.24	208.14
(g) Other expenses	46.85	77.20	50.00	127.20
(i) Manufacturing & Direct Expenses				
(ii) Other Expenses	156.67	193.99	184.08	378.07
<b>Total Other Expenses</b>	<b>120.08</b>	<b>165.35</b>	<b>158.75</b>	<b>324.10</b>
<b>Total Expenses</b>	<b>276.75</b>	<b>359.31</b>	<b>342.84</b>	<b>702.17</b>
<b>3 Profit &amp; loss before exceptional and extraordinary items and tax (1-2)</b>	<b>2,420.65</b>	<b>3,432.51</b>	<b>2,562.98</b>	<b>5,995.51</b>
4 Other Income	1.44	(25.04)	54.23	29.19
<b>5 Profit &amp; Loss before extraordinary items and tax (3+4)</b>	<b>19.92</b>	<b>(3.99)</b>	<b>20.42</b>	<b>16.41</b>
6 Extraordinary Items	<b>21.36</b>	<b>(29.03)</b>	<b>74.65</b>	<b>45.62</b>
<b>7 Profit &amp; Loss before tax (5-6)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>8 Tax Expenses</b>	<b>21.36</b>	<b>(29.03)</b>	<b>74.65</b>	<b>45.62</b>
(i) Current Tax & Earlier Year				
(ii) Deferred Tax	10.00	38.91	-	38.91
<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9 Net Profit/Loss for the period from continuing operations</b>	<b>10.00</b>	<b>38.91</b>	<b>-</b>	<b>38.91</b>
10 Profit (loss) from discontinuing operations before tax	<b>11.36</b>	<b>(67.94)</b>	<b>74.65</b>	<b>6.72</b>
11 Tax expense of discontinuing operations	-	-	-	-
<b>12 Net profit (loss) from discontinuing operation after tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13 Profit (loss) for period before minority interest	-	-	-	-
14 Share of profit (loss) of associates	-	-	-	-
15 Profit (loss) of minority interest	-	-	-	-
<b>16 Net profit (Loss) for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
17 Details of equity share capital	<b>11.36</b>	<b>(67.94)</b>	<b>74.65</b>	<b>6.72</b>
(i) Paid-up equity share capital				
(ii) Face value of equity share capital	390.36	390.36	390.36	390.36
<b>18 Earnings per equity share</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
(i) Basic earnings (loss) per share				
(ii) Diluted earnings (loss) per share	0.29	(1.74)	1.91	0.17
* Applicable in the case of consolidated results	0.29	(1.74)	1.91	0.17

Place: Udaipur  
Date: 11/11/2019

*Unaudited*



For: Mewar Hi Tech Engineering Limited

*S. S. Rathore*  
Managing Director  
DIN-01768904

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

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# SAGAR GOLCHHA & Co.

## CHARTERED ACCOUNTANTS

Office :- 33- OSTWAL NAGAR, SUNDERWAS, UDAIPUR-313001

Ph :- 0294-2494475, 09829401815, e-mail [casagarit@yahoo.in](mailto:casagarit@yahoo.in)

UDIN- 19076797AAAA DH5995

### 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 30<sup>th</sup> 2019 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.

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.

[Attached notes is forming part of Annexure V]

Place of signature: Udaipur  
Date: 11.11.2019

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



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



Mewar Hi-Tech Engineering Limited,  
1, Hawa Magri, Industrial Area Sukher, Udaipur,  
Rajasthan-313001

Notes: [Forming part of annexure-V of Limited Review Report ]

1. The above financial results are reviewed and recommended by the audit committee of board of directors at their meeting held on 11.11.2019 and then subsequently approved by the board of directors at their meeting held on 11.11.2019.
2. The earnings per share have been computed in accordance with the accounting standard on earning per share (AS-20).
3. The company is engaged 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 30.09.2019 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 30.09.2019
8. During the period , Company has been involved in the following transaction with related parties as under :

Sr. No	Name of Related Party	Relationship	Opening Balance		Nature of Transaction		Fund Transfer		Closing Balance	Dr /Cr
			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.		
1	Mewar Technocast Pvt. Ltd. Misc	Associate Concern	0	0	0	0	4654675	4654675	0	
2	Mewar Technocast Pvt. Ltd.-Trading A/c	Associate Concern	0	9054857	11533688	76803920	57779911	123000	16668178	Cr
3	Kingson Hi-Tech Industries-Calicut (Kerala)	Associate Concern	0	0	0	0	67510	0	0	Dr
4	Kingson Hi-Tech Industries-Debtors	Associate Concern	922261	0	0	0	0	0	922261	Dr
5	Sh.C.S.Rathore (Director)	Associate Concern	0	0	0	0	130448	152080	21632	Cr
6	Mrs.Reena Rathore Imprest	Associate Concern	0	0	0	0	38037	38037	0	
7	Mewar Marmo Engineering Pvt. Ltd.-Misc	Associate Concern	0	0	0	0	5198	5198	0	
8	Rathore Infra - Misc	Associate Concern	0	0	0	0	721994	721994	0	
9	Rathore Infra - Trading A/c	Associate Concern	23800	0	8792	0	219991	30000	222583	Dr
<b>Total</b>			946061	9054857	11542480	76803920	63617764	5724984	17902164	



9. The Commercial Taxes Department (Now GST) has raised demand of Rs 8321580 by order passed for F.Y.2016-17 dated 07.01.2019 on account of non submission of C-Forms, there is no provision in the books of account. In our opinion, considering the quantum of demand either company should take initiative action with regard to submission of prolonged pending C-Forms or made provision for liability.
10. Based on our review, the company has not isolated trade payable related to micro and small enterprises.
11. According to the information and explanations given to us and on the basis of our examination of the records of the Company, amounts deducted/ accrued in the books of account in respect of undisputed statutory dues including GST, Income Tax, TDS and other material statutory dues have been noticed irregular to deposits during the year by the Company with the appropriate authorities, the statutory dues outstanding exceeding six months are as under :-

Sr.No.	Nature of Dues	Amount Outstanding as on 30.09.2019 (Rs.)	Amount Pending more than six months (Rs.)	Related period	Remarks
1	VAT	64399	64399	FY 17-18	
2	Service Tax	833662	833662	FY 16-17	
3	Income Tax For A.Y.2019-20	2609900	0	FY 18-19	Deposited dated 31.10.2019

Place of signature: Udaipur  
Date: 11.11.2019



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

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