



UDIN - 19076797 AAAADHS995

ANNEXURE IX

CIN - L29299RJ2006PLC022625

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)
A.EQUITY AND LIABILITIES		
1. Shareholders' funds		
(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
2. Share application money pending allotment	0	0
3. Minority interest*	0	0
4. Non-current liabilities		
(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
5. Current liabilities		
(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
TOTAL-EQUITY AND LIABILITIES	5,553.72	4,791.91
B.ASSETS		
1.Non -Current Assets		
(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
2.Current Assets		
(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
Total Assets	5,553.72	4,791.91

* 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
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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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)
1. Income from operations				6,024.70
(a) Revenue from operations	2,373.84	3,445.46	2,579.24	-
(b) Other Operating Income	48.26	-	37.97	-
Total Income From Operations (net)	2,422.10	3,445.46	2,617.21	6,024.70
2. Expenses				4,418.77
(a) Cost of material consumed	1,890.16	2,469.76	1,949.01	-
(b) Purchase of stock-in trade	-	-	-	365.69
(c) Change in Inventories of Finished goods, WIP & Stock in Trade	(3.57)	338.75	26.95	173.55
(d) Employee Benefits Expenses	79.03	81.60	91.94	208.14
(e) Finance Costs	131.43	105.90	102.24	127.20
(f) Depreciation and amortisation expenses	46.85	77.20	50.00	-
(g) Other expenses				
(i) Manufacturing & Direct Expenses	156.67	193.99	184.08	378.07
(ii) Other Expenses	120.08	165.35	158.75	324.10
Total Other Expenses	276.75	359.33	342.84	702.17
Total Expenses	2,420.65	3,432.53	2,562.98	5,995.51
3. Profit & loss before exceptional and extraordinary items and tax (1-2)	1.44	(25.04)	54.23	29.19
4. Other Income	19.92	(3.99)	20.42	16.43
5. Profit & Loss before extraordinary items and tax (3+4)	21.36	(29.03)	74.65	45.62
6. Extraordinary Items	-	-	-	-
7. Profit & Loss before tax (5-6)	21.36	(29.03)	74.65	45.62
8. Tax Expenses				
(i) Current Tax & Earlier Year	10.00	38.91	-	38.91
(ii) Deferred Tax	-	-	-	-
Total Tax Expenses	10.00	38.91	-	38.91
9. Net Profit Loss for the period from continuing operations	11.36	(67.94)	74.65	6.72
10. Profit (loss) from discontinuing operations before tax	-	-	-	-
11. Tax expense of discontinuing operations	-	-	-	-
12. Net profit (loss) from discontinuing operation after tax	-	-	-	-
13. Profit (loss) for period before minority interest	-	-	-	-
14. Share of profit (loss) of associates	-	-	-	-
15. Profit (loss) of minority interest	-	-	-	-
16. Net profit (Loss) for the period	11.36	(67.94)	74.65	6.72
17. Details of equity share capital				
(i) Paid-up equity share capital	390.36	390.36	390.36	390.36
(ii) Face value of equity share capital	10.00	10.00	10.00	10.00
18. Earnings per equity share				
(i) Basic earnings (loss) per share	0.29	(1.74)	1.91	0.17
(ii) Diluted earnings (loss) per share	0.29	(1.74)	1.91	0.17

* Applicable in the case of consolidated results

Place: Udaipur

Date: 11/11/2019



For: Mewar Hi Tech Engineering Limited

C.S. Rathore
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Managing Director
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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 Maori Industrial Area, Udaipur