

## MEWAR HITECH ENGINEERING LIMITED

I, HAWA MAGRI, INDUSTRIAL AREA SUKHIER, UDAIPUR (RAJ.)

CIN: L29299RJ2006PLC022625

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

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

Sub.: Submission of standalone unaudited financial results for the half year ended on 30.09.2020 under regulation 33 of the SEBI (LODR) Regulation, 2015.

Ref.: Scrip Code: 540150

Dear Sir/ Madam,

With reference to captioned subject, we are hereby submitting the standalone unaudited financial results under regulation 33 of the Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015, for the half year ended as on 30<sup>th</sup> September 2020 along with Limited Review Report thereon.

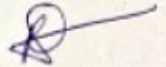
Kindly take the above on your record.

Thanking you,

For & on behalf of:  
M/s Mewar Hitech Engineering Limited

Date: 02/12/2020

Place: Udaipur



Rimika Talesara  
Company Secretary  
M.No. 43461



## ANNEXURE IX

Statement of Assets and Liabilities for Companies (Other than Banks) as on 30.09.2020

(Rs. In Laacs)

Standalone Statement of Assets and Liabilities Particulars	As at Half Year ended on 30.09.2020 (Un-Audited)	As at Year Ended on 31.03.2020 (Audited)
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' funds</b>		
(a) Share capital	390.36	390.36
(b) Reserves and surplus	743.54	738.75
(c) Money received against share warrants	-	-
<b>Sub-total-Shareholders' funds</b>	<b>1,133.90</b>	<b>1,129.11</b>
<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	1,331.04	1,014.23
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total-Non-Current liabilities</b>	<b>1,331.04</b>	<b>1,014.23</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	1,264.50	1,199.93
(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	2,245.88	1,493.15
(c) Other current liabilities	140.93	94.53
(d) Short-term provisions	134.13	147.32
<b>Sub-total Current liabilities</b>	<b>3,785.44</b>	<b>2,934.93</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>6,250.38</b>	<b>5,078.27</b>
<b>B. ASSETS</b>		
<b>1. Non-Current Assets</b>		
(a) Fixed Assets	747.76	702.93
(b) Goodwill on Consolidation*	-	-
(c) Non-Current investments	11.29	11.29
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	302.13	202.49
(f) Other non-current assets	185.68	204.78
<b>Sub-total Non-Current Assets</b>	<b>1,246.87</b>	<b>1,121.49</b>
<b>2. Current Assets</b>		
(a) Current investments	-	-
(b) Inventories	3,091.96	2,682.15
(c) Trade receivables	1,683.72	1,081.26
(d) Cash and cash equivalents	56.54	21.93
(e) Short-term loans and advances	171.29	171.43
(f) Other current assets	-	-
<b>Sub-total Current Assets</b>	<b>5,003.51</b>	<b>3,956.78</b>
<b>Total Assets</b>	<b>6,250.38</b>	<b>5,078.27</b>

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

Place: Udaipur

Date: 02/12/2020

For: Mewar Hi Tech Engineering Limited



*(Signature)*  
S. Rathore  
Managing Director  
DIN:01748904

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

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



## 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 30.09.2020

(Rs. In Lakhs)

Particulars	Six Months Ended on			Year Ended on
	30.09.2020	31.03.2020	30.09.2019	31.03.2020
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1. Income from operations</b>				
(a) Revenue from operations	1,681.46	2,900.46	2,373.84	5,274.29
(b) Other Operating Income	36.13	-	48.26	49.79
<b>Total Income From Operations (net)</b>	<b>1,717.59</b>	<b>2,900.46</b>	<b>2,422.10</b>	<b>5,324.09</b>
<b>2. Expenses</b>				
(a) Cost of material consumed	1,496.65	1,990.34	1,890.16	3,880.50
(b) Purchase of stock-in trade	-	-	-	-
(c) Change in Inventories of Finished goods, WIP & Stock in Trade	(335.39)	54.87	(3.57)	51.31
(d) Employee Benefits Expenses	96.99	85.20	79.03	164.23
(e) Finance Costs	139.24	157.48	131.43	288.91
(f) Depreciation and amortisation expenses	56.65	55.00	46.85	101.85
(g) Other expenses				
(i) Manufacturing & Direct Expenses	176.54	211.80	156.67	368.47
(ii) Other Expenses	122.44	285.62	120.08	405.70
<b>Total Other Expenses</b>	<b>298.98</b>	<b>497.42</b>	<b>276.75</b>	<b>774.17</b>
<b>Total Expenses</b>	<b>1,753.11</b>	<b>2,840.31</b>	<b>2,420.65</b>	<b>5,260.97</b>
<b>3. Profit &amp; loss before exceptional and extraordinary items and tax (1-2)</b>	<b>(35.52)</b>	<b>61.68</b>	<b>1.44</b>	<b>63.12</b>
<b>4. Other Income</b>	<b>50.31</b>	<b>(19.92)</b>	<b>19.92</b>	<b>-</b>
<b>5. Profit &amp; Loss before extraordinary items and tax (3+4)</b>	<b>14.79</b>	<b>41.76</b>	<b>21.36</b>	<b>63.12</b>
<b>6. Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7. Profit &amp; Loss before tax (5-6)</b>	<b>14.79</b>	<b>41.76</b>	<b>21.36</b>	<b>63.12</b>
<b>8. Tax Expenses</b>				
(i) Current Tax & Earlier Year	10.00	18.97	10.00	28.97
(ii) Deferred Tax	-	-	-	-
<b>Total Tax Expenses</b>	<b>10.00</b>	<b>18.97</b>	<b>10.00</b>	<b>28.97</b>
<b>9. Net Profit Loss for the period from continuing operations</b>	<b>4.79</b>	<b>22.80</b>	<b>11.36</b>	<b>34.16</b>
<b>10. Profit (loss) from discontinuing operations before tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>11. Tax expense of discontinuing operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>12. Net profit (loss) from discontinuing operation after tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13. Profit (loss) for period before minority interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>14. Share of profit (loss) of associates</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15. Profit (loss) of minority interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16. Net profit (Loss) for the period</b>	<b>4.79</b>	<b>22.80</b>	<b>11.36</b>	<b>34.16</b>
<b>17. Details of equity share capital</b>				
(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
<b>18. Earnings per equity share</b>				
(i) Basic earnings (loss) per share	0.12	0.58	0.29	0.88
(ii) Diluted earnings (loss) per share	0.12	0.58	0.29	0.88

\* Applicable in the case of consolidated results

Place: Udaipur  
Date: 02/12/2020



For: Mewar Hi Tech Engineering Limited

S.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.**

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 : accounts@kingsoncrusher.com, marketing@kingsoncrusher.com



# SAGAR GOLCHHA & Co.

## CHARTERED ACCOUNTANTS

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

Ph :- 0294-2941242, 09829401815, e-mail [casagarit@yahoo.in](mailto: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 30<sup>th</sup> 2020 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.

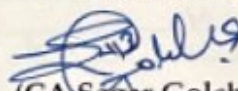
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information 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 form

Place of signature: Udaipur  
Date: 02.12.2020

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



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



UDIN: 20076797A A A E A 3 0 7 5

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 20.11.2020 and then subsequently approved by the board of directors at their meeting held on 20.11.2020.
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 30.09.2020 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. Insufficient inventory records produced to the auditor for their review, hence not certified, however value of closing inventory as on 30.09.2020 is higher than inventory statement submitted to the bank for the month of Sept 2020..
7. The company did not receive any investor's complaints/ queries during the half year ended on 30.09.2020
8. During the period , Company has been involved in the following transaction with related parties as under :

Sr. No	Name of Related Party	Relations hip	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	460636.13	460636.		
2	Ltd.-Trading A/c	Concern					33401049	3185000	18938019	Cr
3	Kingson Hi-Tech Industries-Calicut (Kerala)	Associate Concern	67510	0	0	0	0	0	67510	Dr
4	Kingson Hi-Tech Industries-Debtors	Associate Concern	22261	0	0	0	900000	0	922261	Dr
5	Sh.C.S.Rathore (Director)	Director	0	0	0	115000	147860	0	32860	Dr
6	Rathore Infra - Misc	Associate Concern	0	0			729644	729644	0	
7	Rathore Infra - Trading A/c	Associate Concern	0	0	7052744	2841440	594972	0	4806276	Dr
Total			89771	493716	14191074	58755122	36234161	4375280	24766926	



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 30.09.2020 (Rs.)	Amount Pending more than six months (Rs.)	Related period	Remarks
1	VAT	64399	64399	FY 17-18	
2	GST	161827.53	0	FY 20-21	
3	TDS/TCS	1472775	446033	FY 19-20	
4	ESI	204011	0	FY 20-21	
5	PF	1262795	0	FY 20-21	
6	Income Tax For A.Y.2019-20	2000000	2000000	FY 19-20	
7	Income Tax For A.Y.2020-21 - [Provision made in books]	1000000	0	FY 20-21	For half year

Place of signature: Udaipur  
Date: 02.12.2020

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



*(Handwritten signature)*

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

UDIN: 20076797A AAA EA3075