

The Secretary,  
M/s.BSE Ltd.  
Phiroze Jeejeebhoy Tower  
Dalal Street  
MUMBAI - 400 001

Ref : KEL/SEC/BSE/2020-21.  
Dated : 4<sup>th</sup> June, 2021.

Dear Sir,

1.

Please find enclosed herewith the copy of statement on impact of Audit Qualifications under Reg.33 of SEBI (LODR) Regulations, 2015 for the year ended 31.3.2021, for your reference and records.

Please acknowledge receipt.

Thanking you,

Yours faithfully,  
For KELTECH ENERGI

SHALU TIBRA  
COMPANY SECRET

Encl.: A/A.

**Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along with Annual Audit Financial Results – (Standalone and Consolidated separately)**

(Rs.in lacs)

**Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2021**

S.No.	Particulars	Audited figures (as reported before adjusting for qualifications) (2020-21)	Audited figures (as reported before adjusting for qualifications) (2019-20)
1	Turnover / Total income	22,059.94	21,627.09
2	Total Expenditure	21,752.33	21,005.17
3	Net Profit/(Loss) before tax	307.61	621.92
4	Earnings Per Share	18.76	47.39
5	Total Assets	14,147.22	13,196.23
6	Total Liabilities	7,760.04	6,979.07
7	Net Worth	6,387.18	6,217.16
8	Any other financial item(s) (as felt appropriate by the management)		
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a	Details of Audit Qualification		Nil
b	Type of Audit Qualification		Not Applicable
c	Frequency of Qualification		Not Applicable
d	For Audit Qualification(s) where the impact is quantified by the auditor, Management's views.		Not Applicable
e	For Audit Qualification(s) where the impact is not quantified by the auditor		Not Applicable
(i)	Management's estimation on the impact of audit qualification		Not Applicable
(ii)	If management is unable to estimate the impact, reasons for the same		Not Applicable
(iii)	Auditors' comments on (i) or (ii) above		Not Applicable
III	<b>Signatories:</b>		

Managing Director – Santosh L. Chowgule

Chief Financial Officer – P.Prabhudev

Place : Bengaluru.  
Date : 04-06-2021

KELTECH ENERGIES LIMITED, BENGALURU