

electricals limited

WAR TO SELECT THE WALL OF THE PARTY OF THE P

Registered Office: 129, Sri Venkateswara Co-op. Industrial Estate, IDA, Bollaram – 502 325 CIN: L31909TG1975PLC001949

Ref: KHE:SEC:SKK :45:2018-19

Date 13/02/2019

To Listing Compliance, National Stock Exchange India Limited, Exchange Plaza, C-1, Block-G, Bandra Kurla Complex, Bandra–(East). Mumbai-400051

To
Dept of Corporate Services
BSE Ltd. (Bombay Stock Exchange)
Floor 25, F.J.Towers, Dalal Street,
Mumbay-400001

Dear Sir,

Sub: Outcome of Board Meeting held on 13th February, 2019

Ref: BSE Security Code: 504269, NSE Symbol: KHAITANELE

This is to inform you that Mr. Kamalesh Kumar Singhania. Resolution Professional at meeting held on Wednesday 13th February,2019, inter-alia has approved and taken on record the Un- Audited Financial Results for the Quarter ended 31st December, 2018.

In term of Regulation 33 read with other relevant regulation of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, pleased find enclose herewith copy of Statement of Un-Audited Financial Results for the Quarter ended 31st December, 2018.

The meeting of the Kamalesh Kumar Singhania, Resolution Professional of the company commenced at 2.00 p.m. and concluded at 4.30 p.m.

This is for your information and records.

Thanking You Yours faithfully

For Khaitan Electricals Limited

Kamalesh Kumar Singhania Resolution Professional

In the matter of KHAITAN ELECTRICALS LIMITED

IP Registration No. IBBI/IPA-O02/IP-N00023/2016-17/10050

KAMALESH KUMAR SINGHANIA

Resolution Professional
Nice matter of Khaitan Electricals Ltd.

Relackhaitan conn.002/JP-N00023/2016-2017/10050

Toll-free: 1800 123 812

6 033 4050 5000 **6** 033 2288 3961



14, Princep Street 3rd Floor, Suite # 5 Kolkata - 700 072

Phone: +91 33 2212 9596 E-mail: bidasaria1@gmail.com 12 12 20

Independent Auditor's Review Report

Review Report to
The Board of Directors
Khaitan Electricals Limited
[CIN: L31909AP1975PLC001949]

We have reviewed the accompanying statement of unaudited financial results ("The Statement") of Khaitan Electricals Limited ("the Company") for the Quarter ended on 31st December, 2018 prepared by the company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dated 5th July 2016 This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors of the Issuer. Our responsibility is to issue a report on these financial statements based on our review.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by Mr. Kamlesh Kumar Singhania, Resolution Professional in discharging the powers of the Board of Directors which have been conferred upon him by the Honourable National Company Law Tribunal, Kolkata Bench (NCLT) vide Order No CP(IB) NO.326/7/HDB/2018 dated 28.11.2018. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Financial Information Performed by the Independent Auditor of the Entity" 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. A review is limited primarily to inquiries of Issuer's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Page 1 of 3

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 Indian Accounting Standards (IND AS) as specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2015 and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dated July, 05 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement, except as given below, the effect of which could not be determined:

- The accounts have been prepared on going concern basis although the net worth of the Company has been fully eroded.
- ii. The balance due to / from creditors, parties to whom advances have been given and debtors are subject to confirmation.
- iii. The Company has not provided for Bank interest from the month of July 2017, since the same has been declared Non Performing Assets by the Banks and NBFCs. Had the interest been provided then there would have been an increase in the loss amounting to Rs. 4,352.18 Lakhs for the Nine Months ending 31st December 2018 (Previous year ending 31st March 2018 Rs. 4041.50 Lakhs).

Attentions drawn to:

Note on the accompanying results, stating thereto the matter of the Company incurring losses continuously and consequently the net-worth being eroded completely, the current liabilities exceeding the current assets. Consequent thereto, Bank of India, in its capacity as financial creditor had filed a petition under Insolvency and Bankruptcy Code, 2016 (IBC) with Hon'ble National Company Law Tribunal, Kolkata Bench (NCLT). On 28th November 2018, the NCLT vide its order of even date, has admitted the Corporate Insolvency Resolution Process (CIRP) in respect of the Company. Since there is a possibility of submission of resolution plan, the financial statements of the Company have been prepared on a going concern basis. However, the Company has not recognised impairment loss on Company's property, plant and equipment. Hence the material impact due to non recognition of impairment loss cannot be ascertained at present.

As part of the CIRP, creditors of the Company were called upon to submit their claims to the Resolution Professional in terms of the applicable provisions of the Insolvency and Bankruptcy Code, 2016. Claims submitted by financial and operational creditors have been verified and admitted by the Resolution Professional. In some instances, the amount of claim admitted by the Resolution



Page 2 of 3

Professional is different than the amount reflecting in the books of accounts of the Company. No adjustments have been made in the books for the differential amount in the claims admitted. Hence consequential impact on such differences on claim submitted/admitted if any, on the financial results is not currently ascertainable.

For Bidasaria & Associates

KOLKATA

Chartered Accountants

F.R. No. 315101E

(CA. Rajkumar Bidasaria)

Partner

Membership No. 052251

Place of Signature: Kolkata Date: 13th February, 2019



chattan electricals limited

Regd. Office: 129, Sri Venkateshwara Co-op Industrial Estate, IDA, Bollaram - 502-325
CIRL 1909AP1975PLC001949
STATEMENT OF UNAUDITED FINANCIAL, RESULTS FOR THE QUARTER AND NINE MONTH ENDED JIST DECEMBER, 2018

SI.							(Rs. In Lars)
	Particulars		Quarter Ende			hs ended	Year ended
No.			10.09.2018	31.12.2017	31.17.2018	31,17,7017	31.03.14
1	Revenue from operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
2	Other income	148 13	(12.76)	517.70	438.32	3,453.06	1,899.94
3	Other Gains/(Losses)	13.37	14.51	92.22	46.13	123.43	289.22
4	Total Income	(5.07) 156.43	244.04	629.92	728.88		208.10
4	capenses	150,43	245.79	629.92	720.00	3576.49	4397.26
	a) Cost of materials consumed	(11.77)	37.55	133.31	118.29	1,249.09	
	b) Excise duty on sale of goods	(/				102.90	1,316.19
	c) Purchase of stock in trade	44.20	(5.48)	155.90	49.30	966.40	1,079 12
	c) Changes in inventories of finished goods and work-in-progress d) Employee benefits expense	207.29	40.63	281.06	1,247.64	1,747.65	1,875.38
	e) Finance costs	69.30	64.49	116.92	208.56	511.02	912 70
	f) Depreciation and amortisation expense	29.49	26.41	4.77	82.88	1170.45	1337.85
	g) Other expenses	26.30	31.36	43.67	89.60	131.04	169 11
		738.53	55.73	406.16	884.98	1511.99	2146 74
5	Profit/(loss) before exceptional items and tax (1+2+3-4)	1,103.34	250.69	1,143.79	2,681.25	7,390.54	8,977.21
6	exceptional items	(946.91)	(4.90)	(513.87)	(1952.37)	(3814.05)	(4579.95)
7	Profit/(loss) before tax (5-6)	(946.91)	(4.90	(513.87			
8	Tax expense	(946.91)	(4.90	(313.07)	(1952.37)	(3814.05)	(4579.95
	Current Tax	١.					
9	Deferred Tax					1 1	
10	Profit/(loss) for the period (7-8)	(946.91)	(4.90	(513.87	(1952.37)	(3814.05)	(4579.95
11	Other Comprehensive Income (net of tax)					(21.02)	104.22
12	Total Comprehensive Income for the period (9 + 10) Paid- up Equity share capital	(946.91)	(4.90	(513.87	(1952.37)		(4475.7)
	(Face value of Rs.10/- each)		1	1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
13	Earnings per share (Before & after extraordinary Items)	1150	1150	1150	1150	1150	1150
	(of Rs.10/-each) (not annualised for quarterly figures):	l l		1	1	l .	l
	a) Basic (Rs.)		1	1	1		1
	b) Diluted (Rs.)	(8.23)			,	,,	
	See accompanying notes to the financial results	(8.23)	(0.04	(4.47	(16.98	(33.17)	(39.8)
lotes:							
	The financial results of the Company for the quarter and nine months ended 31st December 2018 has been approved and signed by the Mr. Kamalesh Kumar Singhani						
	Resolution Professional appointed by Hon blo NCT. Undershall Book and State Described State Book approved and signed by the Mr. Kamalesh Kumar Singhan						
	Resolution Professional appointed by Hop'ble NCLT Understand Resolution		2018 has bee	n approved an	d signed by th	he Mr. Kamalesh	Kumar Singhan
	Resolution Professional appointed by Hon'ble NCLT, Hyderabad Bench in the n	natter of Khal	tan Electrical	Limited only	to the limited	extent of disch	arring the nowe
1)	of the Board of Directors. The aforesaid financial results for the said quarter v	natter of Khal which was par	tan Electrical t under Corp	s Limited only orate insolvence	to the limited y Resolution	extent of disch Period (CIRP) (st	arging the powe
1)	of the Board of Directors. The aforesald financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin	natter of Khal which was par ancial results	tan Electrical t under Corp , the Mr. Kan	s Limited only orate insolvent nalesh Kumar S	to the limited y Resolution linghania, Res	extent of disch Period (CIRP) (st	arging the power
1)	of the Board of Directors. The aforesald financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin	natter of Khal which was par ancial results	tan Electrical t under Corp , the Mr. Kan	s Limited only orate insolvent nalesh Kumar S	to the limited y Resolution linghania, Res	extent of disch Period (CIRP) (st	arging the power
1)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited	natter of Khal which was par ancial results	tan Electrical t under Corp , the Mr. Kan	s Limited only orate insolvent nalesh Kumar S	to the limited y Resolution linghania, Res	extent of disch Period (CIRP) (st	arging the power
1)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaitan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company.	natter of Khal which was par ancial results has also relie	tan Electrical t under Corp , the Mr. Kan d on the cert	s Limited only orate insolvence nalesh Kumar S ifications, repr	to the limited y Resolution linghania, Res esentations a	extent of disch Period (CIRP) (st solution Professi and statements	arging the power tart date of CIRP lonal appointed made by the Ch
1)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaitan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has incurred significant amount of losses leading to erosion of	natter of Khai which was par ancial results, has also relied	tan Electrical t under Corp , the Mr. Kan d on the cert	s Limited only orate insolvence nalesh Kumar S ifications, repr	to the limited by Resolution linghania, Res esentations a	extent of disch Period (CIRP) (st solution Professi and statements	arging the power tart date of CIRP ional appointed made by the Ch
	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaitan Electricals Littled Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba	natter of Khal which was par ancial results, has also relied net worth an	tan Electrical t under Corp , the Mr. Kan d on the cert d the current	s Limited only orate insolvence nalesh Kumar S ifications, repr	to the limited by Resolution linghania, Res esentations a eds the curre	extent of disch Period (CIRP) (si solution Professi and statements cont assets. The E	arging the power tart date of CIRP ional appointed made by the Ch Bank of India, in
2)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has Incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v	natter of Khal which was par nancial results, has also relied net worth an inkruptcy Code ide its order i	tan Electrical t under Corp , the Mr. Kan d on the cert d the current d the current No. CP (IB)	s Limited only orate insolvence nalesh Kumar S ifications, repr liabilities exce with The Hon'	to the limited by Resolution linghania, Res esentations a reds the curre ble National (extent of disch Period (CIRP) (st colution Professi and statements a cent assets. The E Company Law Total	arging the powe tart date of CIRP ional appointed made by the Ch Bank of India, in ribunal, Hyderab
	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has Incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company.	natter of Khal which was par ancial results, has also relied net worth an inkruptcy Codi ide its order if Pending disper	tan Electrical t under Corp , the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) No	s Limited only orate insolvence malesh Kumar S iffications, repr liabilities exce with The Hon' o. 326 / 7 / H matter, the fi	to the limited by Resolution linghania, Res esentations a reds the curre ble National (extent of disch Period (CIRP) (st colution Professi and statements a cent assets. The E Company Law T	arging the powe tart date of CIRP ional appointed made by the Ch Bank of India, in ribunal, Hyderab
	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench in the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company. prepared on a going concern basis and no impairment loss on property, plant and the company of the company.	natter of Khal which was par ancial results, has also relied net worth an inkruptcy Codi ide its order if Pending disposind equipmen	tan Electrical t under Corp , the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) Nosal of above t have been	s Limited only orate insolvence i	to the Ilmited by Resolution clinghania, Res escentations a creds the curre ble National (DB / 2018 da inancial state	extent of disch Period (CIRP) (si solution Professi and statements ent assets. The E Company Law To ted 28.11.2018 ments of the Co	arging the power tart date of CIRP donal appointed made by the Ch Bank of India, in ribunal, Hyderab , has admitted to company have be
	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has Incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company, prepared on a going concern basis and no impairment loss on property, plants. The figures for the Quarter ended 31st December, 2018 are the balance figure.	natter of Khal which was par ancial results, has also relied net worth an inkruptcy Codi ide its order if Pending disponded equipments between un	tan Electrical t under Corp , the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N ossal of above t have been t audited figur	s Limited only orate insolvence malesh Kumar S iffications, reprint it inabilities exceed with The Hon's o. 326 / 7 / H ecognized.	to the Ilmited by Resolution clinghania, Res escentations a ceds the curre ble National (DB / 2018 da inancial state	extent of dischere of control of the	arging the power tart date of CIRP lonal appointed made by the Ch Bank of India, in ribunal, Hyderat , has admitted company have be
	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has Incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company, prepared on a going concern basis and no impairment loss on property, plants. The figures for the Quarter ended 31st December, 2018 are the balance figure.	natter of Khal which was par ancial results, has also relied net worth an inkruptcy Codi ide its order if Pending disponded equipments between un	tan Electrical t under Corp , the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N ossal of above t have been t audited figur	s Limited only orate insolvence malesh Kumar S iffications, reprint it inabilities exceed with The Hon's o. 326 / 7 / H ecognized.	to the Ilmited by Resolution clinghania, Res escentations a ceds the curre ble National (DB / 2018 da inancial state	extent of dischere of control of the	arging the power tart date of CIRP lonal appointed made by the Ch Bank of India, in ribunal, Hyderat , has admitted company have be
2)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench in the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company. prepared on a going concern basis and no impairment loss on property, plant and the company of the company.	natter of Khal which was par ancial results, has also relied net worth an inkruptcy Codi ide its order if Pending disponded equipments between un	tan Electrical t under Corp , the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N ossal of above t have been t audited figur	s Limited only orate insolvence malesh Kumar S iffications, reprint it inabilities exceed with The Hon's o. 326 / 7 / H ecognized.	to the Ilmited by Resolution clinghania, Res escentations a ceds the curre ble National (DB / 2018 da inancial state	extent of dischere of control of the	arging the power tart date of CIRP lonal appointed made by the Ch Bank of India, in ribunal, Hyderat , has admitted company have be
2)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaitan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company, prepared on a going concern basis and no impairment loss on property, plant a The figures for the Quarter ended 31st December, 2018 are the balance figur unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review.	natter of Khal which was par ancial results, has also relied net worth an akruptcy Codi ide its order if Pending disposed and equipment between un quarter ende	tan Electrical t under Corp , the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N osal of above t have been i audited figur d on 30th Se	s Limited only orate insolvence halesh Kumar 5 illications, reprint illiabilities execution with The Hon' o. 326 / 7 / Homatter, the freecognized.	to the limited by Resolution singhania, Resessentations a seeds the curre bie National (DB / 2018 da mancial state f Nine Month , being the da	extent of disch Period (CIRP) (st colution Professi and statements of company Law Ti ted 28.11.2018 ments of the Co supto December te of the end of	arging the power tart date of CIRP lonal appointed made by the Chasank of India, in ribunal, Hyderab, has admitted tompany have beer 31, 2018 and the Second quarter than the
2)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company, prepared on a going concern basis and no impairment loss on property, plant a The figures for the Quarter ended 31st December, 2018 are the balance figur unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review. The Limited Review of the Results for the Quarter and Nine Months ended	natter of Khal which was par ancial results, has also relied net worth an akruptcy Codi ide its order if Pending dispe- ind equipment between un quarter ende	tan Electrical t under Corp , the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N osal of above t have been audited figur d on 30th Se er, 2018 as r er, 2018 as r	s Limited only orate insolvence halesh Kumar 5 illications, reprint illiabilities execution with The Hon' o. 326 / 7 / Homatter, the freecognized.	to the limited by Resolution singhania, Resessentations a seeds the curre bie National (DB / 2018 da mancial state f Nine Month , being the da	extent of disch Period (CIRP) (st colution Professi and statements of company Law Ti ted 28.11.2018 ments of the Co supto December te of the end of	arging the power tart date of CIRP lonal appointed made by the Chasank of India, in ribunal, Hyderab, has admitted tompany have beer 31, 2018 and the Second quarter than the
2)	of the Board of Directors. The aforesaid financial results for the said quarter valenting of Directors. The aforesaid financial results for the said quarter valenting of Directors. The aforesaid financial results for the said quarter valenting of the NCLT, Hyderabad Bench in the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate insolvency Resolution Process (CIRP) in respect of the Company. prepared on a going concern basis and no impairment loss on property, plant. The figures for the Quarter ended 31st December, 2018 are the balance figure unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review. The Limited Review of the Results for the Quarter and Nine Months ended Disclosure Requirements) Regulation, 2015, has been done by the Statutory Area.	natter of Khal which was par ancial results, has also reliei net worth an nkruptcy Codi idde its order if Pending dispend e between un quarter ende 31st Decembi ditors of the	tan Electrical t under Corp , the Mr. Kan d on the cert d the current d the current solution No. CP (IB) N solution t have been a audited figur d on 30th Se er, 2018 as r Company.	s Limited only prate insolvence insolvence insolvence insolvence in alesh Kumar S iffications, represented in the constant of	to the limited y Resolution inghania, Res esentations a creds the curror bio National (DB / 2018 da inancial state) f Nine Month being the da Regulation 3	extent of disch Period (CIRP) (st solution Professi and statements a ent assets. The 8 Company Law Ti sted 28.11.2018 ments of the Co as upto Decemb- te of the end of	arging the power tart date of CIRP tonal appointed made by the Chank of India, in ribunal, Hyderat, has admitted tompany have beer 31, 2018 and the Second qualisting Obligation
2)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has Incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company. prepared on a going concern basis and no impairment loss on property, plant a The figures for the Quarter ended 31st December, 2018 are the balance figure unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review. The Limited Review of the Results for the Quarter and Nine Months ended Disclosure Requirements) Regulation, 2015, has been done by the Statutory A: The Company operates predominantly only in one business segment, vit., Elec	hakter of Khal was par ancial results, has also relievant net worth an nkruptcy Codi Ide its order i Pending disperiment be between un- quarter ende 31st Decembi uditors of the trical Goods w	tan Electrical t under Corp the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N osal of above t thave been audited figur d on 30th Se er, 2018 as r Company. which is the p	s Limited only prate insolvence nalesh Kumar S iffications, reprint iffications, reprint iffications, reprint iffications, reprint with The Hon' o. 326 / 7 / H matter, the freecognized. es in respect of premeter, 2018 equired under unimary segments.	to the limited y Resolution inghania, Res esentations a creds the curror bio National (DB / 2018 da inancial state) f Nine Month being the da Regulation 3	extent of disch Period (CIRP) (st solution Professi and statements a ent assets. The 8 Company Law Ti sted 28.11.2018 ments of the Co as upto Decemb- te of the end of	arging the power tart date of CIRP tonal appointed made by the Chank of India, in ribunal, Hyderat, has admitted company have beer 31, 2018 and the Second qualisting Obligation
2) 3)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has Incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company. prepared on a going concern basis and no impairment loss on property, plant a The figures for the Quarter ended 31st December, 2018 are the balance figure unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review. The Limited Review of the Results for the Quarter and Nine Months ended Disclosure Requirements) Regulation, 2015, has been done by the Statutory Air The Company operates predominantly only in one business segment, viz., Elec Export sales being less than 10% of the total turnover of the Company, there a	hakter of Khal was para ancial results, has also relied net worth an ankruptcy Code ide its order if Pending dispond equipmen between un quarter ende 33st December uditors of the trical Goods we re no reportal	tan Electrical t under Corp the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N osal of above t have been in addited figur d on 30th Se er, 2018 as r Company. which is the p ble geograph	s Limited only prate insolvence nalesh Kumar S iffications, reprint iffications, reprint iffications, reprint insolvent iffications, reprint insolvent insol	to the limited by Resolution inghania, Resessing the currer ble National of DB / 2018 dainancial state of Nine Month, being the da Regulation 3	extent of disch Period (CIRP) (st colution Professi and statements cent assets. The E Company Law Ti ted 28.11.2018 ments of the Co ss upto December te of the end of 3 of the SEBI (L	arging the power tart date of CIRP tonal appointed made by the Charles and of India, in ribunal, Hyderat , has admitted tompany have been 31, 2018 and the Second qualisting Obligations amainly in India
2) 3) 4) 5)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has Incurred significant amount of losses leading to eroslon of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company, prepared on a going concern basis and no impairment loss on property, plant a The figures for the Quarter ended 31st December, 2018 are the balance figure unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review. The Limited Review of the Results for the Quarter and Nine Months ended Disclosure Requirements) Regulation, 2015, has been done by the Statutory Ai The Company operates predominantly only in one business segment, vit., Elec Export sales being less than 10% of the total turnover of the Company, there a As regards observations of the Auditors on the Unaudited Financial Results	natter of Khal which was par ancial results, has also relied net worth an nkruptcy Codal ide its order in Pending dispend e between un quarter ende 31st Decembraditors of the trical goods we ren o reportal for the Quast	tan Electrical t under Corp the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) No osal of above t have been in audited figur d on 30th Se er, 2018 as r Company, which is the per ter and Ninter ter and	is Limited only prate insolvence halesh Kumar S iffications, repr liabilities exce with The Hon' 10. 326 / 7 / H 1 matter, the f 1 ecognized. 1 es in respect o 1 potember, 2018 1 equired under 1 ecological ecological 1 ecological 2 months ende	to the limited by Resolution inghania, Resessing the current ble National 6 (2018 dainancial state) of Nine Month, being the dainancial states of Regulation 3 (1). The sales of the sales	extent of disch Period (CIRP) (st colution Profess) and statements cent assets. The E company Law T ted 28.11.2018 ments of the Co s upto Decembe te of the end of 3 of the SEBI (L the Company Is	arging the power tart date of CIRF clonal appointed made by the Chank of India, in ribunal, Hyderal, has admitted company have beer 31, 2018 and the Second qualisting Obligations mainly in India
2) 3)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has Incurred significant amount of losses leading to eroslon of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company, prepared on a going concern basis and no impairment loss on property, plant a The figures for the Quarter ended 31st December, 2018 are the balance figure unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review. The Limited Review of the Results for the Quarter and Nine Months ended Disclosure Requirements) Regulation, 2015, has been done by the Statutory AI The Company operates predominantly only in one business segment, vit., Elec Export sales being less than 10% of the total turnover of the Company, there a As regards observations of the Auditors on the Unaudited Financial Results Report, it is stated that said observations are self explanatory and the impact	natter of Khal which was par ancial results, has also relied net worth an nkruptcy Codal ide its order in Pending dispend e between un quarter ende 31st Decembraditors of the trical goods we ren o reportal for the Quast	tan Electrical t under Corp the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) No osal of above t have been in audited figur d on 30th Se er, 2018 as r Company, which is the per ter and Ninter ter and	is Limited only prate insolvence halesh Kumar S iffications, repr liabilities exce with The Hon' 10. 326 / 7 / H 1 matter, the f 1 ecognized. 1 es in respect o 1 potember, 2018 1 equired under 1 ecological ecological 1 ecological 2 months ende	to the limited by Resolution inghania, Resessing the current ble National 6 (2018 dainancial state) of Nine Month, being the dainancial states of Regulation 3 (1). The sales of the sales	extent of disch Period (CIRP) (st colution Profess) and statements cent assets. The E company Law T ted 28.11.2018 ments of the Co s upto Decembe te of the end of 3 of the SEBI (L the Company Is	arging the power tart date of CIRF clonal appointed made by the Chank of India, in ribunal, Hyderal, has admitted company have beer 31, 2018 and the Second qualisting Obligations mainly in India
2) 3) 4) 5)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has Incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company. The Process against the company of the Company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company. The figures for the Quarter ended 31st December, 2018 are the balance figur unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review. The Limited Review of the Results for the Quarter and Nine Months ended Disclosure Requirements) Regulation, 2015, has been done by the Statutory At The Company operates predominantly only in one business segment vit., Elec Export sales being less than 10% of the total turnover of the Company, there a As regards observations of the Auditors on the Unaudited Financial Results Report, it is stated that said observations are self explanatory and the Impact in December, 2018 can only be ascertained on final determination of issues.	hatter of Khal was par ancial results, has also relieved the sorder of t	tan Electrical t under Corpr the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N osal of above t thave been audited figur d on 30th Se er, 2018 as r Company. which is the p ble geograph ter and Ninte e profit or lor	s Limited only prate insolvence in respect of premater, the frequency insolvence in respect of premater, 2018 equired under virinary segments. It is a soft the Company insolvence in the company segments.	to the limited by Resolution inghania, Resessentations a seeds the currer blo National (DB / 2018 da mancial state) if Nine Month, being the da Regulation 3 int. The sales of dalst Decerany for the Quant for the	extent of disch Period (CIRP) (stolution Profession statements of the Company Law Titled 28.11.2018 ments of the Company Law Titled 36.11.2018 ments of the Company Law Titled 28.11.2018 ments of the Company Law Titled Statements of the Company Law Titled Compa	arging the power tart date of CIRF clonal appointed made by the Chank of India, in ribunal, Hyderal, has admitted company have beer 31, 2018 and the Second qualisting Obligations mainly in India
2) 3) 4) 5)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has Incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company. The NCLT v The figures for the Quarter ended 31st December, 2018 are the balance figur unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review. The Limited Review of the Results for the Quarter and Nine Months ended Disclosure Requirements) Regulation, 2015, has been done by the Statutory Air The Company operates predominantly only in one business segment, vit., Elec Export sales being less than 10% of the total turnover of the Company, there a As regards observations of the Auditors on the Unaudited Financial Results Report, it is stated that said observations are self explanatory and the impact December, 2018 can only be ascertained on final determination of issues.	hatter of Khal hhich was par ancial results, has also reliev net worth an nkruptcy Codi de its order i Pending disp end equipmen be between un quarter ende station of the trical Goods were no reporta for the Quan thereof on the	tan Electrical t under Corp the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N osal of above t have been audited figur d on 30th Se er, 2018 as r Company. which is the p ble geograph ter and Nince p profit or lo: ke them corr ke them corr	s Limited only prate insolvence aleash Kumar S iffications, representations, representations, representations, representations, representations, representations, representations, representations, representations of the Comparable with times and representations of the Comparable with times and representations of the Comparable with times and representations.	to the limited by Resolution inghania, Resessentations a seeds the currer ble National (DB / 2018 da mancial state) of Nine Month being the da Regulation 3 at The sales of the Currer any for the Quesses of the currer and the currer a	extent of disch Period (CIRP) (stolution Profession statements of the Company Law Titled 28.11.2018 ments of the Company Law Titled 36.11.2018 ments of the Company Law Titled 28.11.2018 ments of the Company Law Titled 28.11.2018 ments of the Company Law Titled 28.11.2018 ments of the Company Law Titled 20.11 ments of the SEBI (L. If the Company Law Titled 20.11 ments of t	arging the power tart date of CIRP tonal appointed made by the Charles and of India, in ribunal, Hyderat , has admitted tompany have been 31, 2018 and the Second qualisting Obligation a mainly in India heir Limited Rev. Months ended
2) 3) 4) 5)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaltan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has Incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company. The NCLT v The figures for the Quarter ended 31st December, 2018 are the balance figur unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review. The Limited Review of the Results for the Quarter and Nine Months ended Disclosure Requirements) Regulation, 2015, has been done by the Statutory Air The Company operates predominantly only in one business segment, vit., Elec Export sales being less than 10% of the total turnover of the Company, there a As regards observations of the Auditors on the Unaudited Financial Results Report, it is stated that said observations are self explanatory and the impact December, 2018 can only be ascertained on final determination of issues.	hatter of Khal hhich was par ancial results, has also reliev net worth an nkruptcy Codi de its order i Pending disp end equipmen be between un quarter ende station of the trical Goods were no reporta for the Quan thereof on the	tan Electrical t under Corp the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N osal of above t have been audited figur d on 30th Se er, 2018 as r Company. which is the p ble geograph ter and Nince p profit or lo: ke them corr ke them corr	s Limited only prate insolvence aleash Kumar S iffications, representations, representations, representations, representations, representations, representations, representations, representations, representations of the Comparable with times and representations of the Comparable with times and representations of the Comparable with times and representations.	to the limited by Resolution inghania, Resessentations a seeds the currer ble National (DB / 2018 da mancial state) of Nine Month being the da Regulation 3 at The sales of the Currer any for the Quesses of the currer and the currer a	extent of disch Period (CIRP) (stolution Profession statements of the Company Law Titled 28.11.2018 ments of the Company Law Titled 36.11.2018 ments of the Company Law Titled 28.11.2018 ments of the Company Law Titled 28.11.2018 ments of the Company Law Titled 28.11.2018 ments of the Company Law Titled 20.11 ments of the SEBI (L. If the Company Law Titled 20.11 ments of t	arging the power tart date of CIRP tonal appointed made by the Charles and of India, in ribunal, Hyderat , has admitted tompany have been 31, 2018 and the Second qualisting Obligation a mainly in India heir Limited Rev. Months ended
2) 3) 4) 5) 6)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaitan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company. prepared on a going concern basis and no impairment loss on property, plant at The figures for the Quarter ended 31st December, 2018 are the balance figure unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review. The Limited Review of the Results for the Quarter and Nine Months ended Disclosure Requirements) Regulation, 2015, has been done by the Statutory Air The Company operates predominantly only in one business segment, vit., Elec Export sales being less than 10% of the total turnover of the Company, there a As regards observations of the Auditors on the Unaudited Financial Results Report, it is stated that said observations are self explanatory and the Impact December, 2018 can only be ascertained on final determination of Issues. The figures of previous periods have been regrouped/reclassfied wherever ne Ind AS 115 Revenue from Contracts with Customers is mandatory for reporting and the proportic states.	hatter of Khal hhich was par ancial results, has also reliev net worth an nkruptcy Codi ide its order i Pending disp end equipmen between un quarter ende diltors of the trical Goods w re no reportal for the Quar thereof on the cessary to ma ig from the pu	tan Electrical t under Corp the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N osal of above t have been audited figure d on 30th Sei er, 2018 as r Company. which is the p ble geograph ter and Ninte p rofit or lor ke them com eriod beginni	s Limited only prate insolvence halesh Kumar S iffications, reprint iffi	to the limited by Resolution inghania, Resessentations a seeds the currer bible National of DB / 2018 da inancial states of Nine Month, being the da Regulation 3 at It. The sales of the Currer bible National of DB / 2018 da inancial states of Nine Month, being the da Regulation 3 at It. The sales of the Currer bible National of DB / 2018 da inancial states of Nine Month in DB / 2018 da i	extent of disch Period (CIRP) (st colution Professi and statements cent assets. The & Company Law Ti ted 28.11.2018 ments of the Co as upto Decembi te of the end of 3 of the SEBI (L I the Company is mber, 2018 in t userter and Nine correct period. and has replace	arging the power tart date of CIRF conal appointed made by the Chank of India, in ribunal, Hyderal , has admitted company have beer 31, 2018 and the Second qualisting Obligation is mainly in India their Limited Red Months ended
2) 3) 4) 5)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaitan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company. prepared on a going concern basis and no impairment loss on property, plant at The figures for the Quarter ended 31st December, 2018 are the balance figure unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review. The Limited Review of the Results for the Quarter and Nine Months ended Disclosure Requirements) Regulation, 2015, has been done by the Statutory Air The Company operates predominantly only in one business segment, viz., Elec Export sales being less than 10% of the total turnover of the Company, there a As regards observations of the Auditors on the Unaudited Financial Results Report, it is stated that said observations are self explanatory and the impact December, 2018 can only be ascertained on final determination of issues. The figures of previous periods have been regrouped/reclassfied wherever ne lind AS 115 Revenue from Contracts with Customers is mandatory for reportir related thereto. Under the modified retrospective approach, there were no	hakter of Khal hhich was para ancial results, has also relieved net worth an ankruptcy Cod- ide its order if Pending dispending dispending between un quarter ende 33st Decembuditors of the trical Goods we re no reportal for the Quarthereof on the cessary to man ig from the pu material adju	tan Electrical t under Corp the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N ossal of above t have been in addited figur d on 30th Se er, 2018 as r Company. which is the p ble geograph ter and Ninte e profit or lo: ke them com eriod beginni stments requ	s Limited only prate insolvence halesh Kumar S iffications, reprint iffi	to the limited by Resolution inghania, Resessentations a seeds the currer bible National of DB / 2018 da inancial state: I Nine Month being the da Regulation 3 at 1. The sales of the Currer bible National of DB / 2018 da inancial state: I Nine Month being the da Regulation 3 at 1. The sales of the Currer bible National of DB / 2018 da inancial state: April 01, 2018 da de to the Currer bible National of the Currer bible National of the Currer bible National October 1 at 1. The Sales of the Currer bi	extent of disch Period (CIRP) (st colution Professi and statements cent assets. The & Company Law Ti ted 28.11.2018 ments of the Co as upto Decembe te of the end of 3 of the SEBI (L I the Company is more, 2018 in t uarter and Nine arrent period, and has replace alined earnings a	arging the power tart date of CIRF clonal appointed made by the Chank of India, in ribunal, Hyderal , has admitted company have beer 31, 2018 and the Second qualisting Obligation is mainly in India their Limited Review Months ended and the existing India the case of the control of the case of the control of the case
2) 3) 4) 5) 6)	of the Board of Directors. The aforesaid financial results for the said quarter v 28.11.2018) were reviewed by the statutory auditors. While approving the fin Hon'ble NCLT, Hyderabad Bench In the matter of Khaitan Electricals Limited Financial Officer and/or Key Managerial Personnel (KMP) of the Company. The Company has incurred significant amount of losses leading to erosion of capacity as financial creditor had filed a petition under the insolvency and Ba Bench (NCLT) for initiation of CIRP process against the company. The NCLT v Corporate Insolvency Resolution Process (CIRP) in respect of the Company. prepared on a going concern basis and no impairment loss on property, plant at The figures for the Quarter ended 31st December, 2018 are the balance figure unaudited published year to date reviewed figures upto the end of the Second of the current financial year which were subjected to limited review. The Limited Review of the Results for the Quarter and Nine Months ended Disclosure Requirements) Regulation, 2015, has been done by the Statutory Air The Company operates predominantly only in one business segment, vit., Elec Export sales being less than 10% of the total turnover of the Company, there a As regards observations of the Auditors on the Unaudited Financial Results Report, it is stated that said observations are self explanatory and the Impact December, 2018 can only be ascertained on final determination of Issues. The figures of previous periods have been regrouped/reclassfied wherever ne Ind AS 115 Revenue from Contracts with Customers is mandatory for reporting and the proportic states.	hakter of Khal hhich was para ancial results, has also relieved net worth an ankruptcy Cod- ide its order if Pending dispending dispending between un quarter ende 33st Decembuditors of the trical Goods we re no reportal for the Quarthereof on the cessary to man ig from the pu material adju	tan Electrical t under Corp the Mr. Kan d on the cert d the current e, 2016 (IBC) No. CP (IB) N ossal of above t have been in addited figur d on 30th Se er, 2018 as r Company. which is the p ble geograph ter and Ninte e profit or lo: ke them com eriod beginni stments requ	s Limited only prate insolvence halesh Kumar S iffications, reprint iffi	to the limited by Resolution inghania, Resessentations a seeds the currer bible National of DB / 2018 da inancial state: I Nine Month being the da Regulation 3 at 1. The sales of the Currer bible National of DB / 2018 da inancial state: I Nine Month being the da Regulation 3 at 1. The sales of the Currer bible National of DB / 2018 da inancial state: April 01, 2018 da de to the Currer bible National of the Currer bible National of the Currer bible National October 1 at 1. The Sales of the Currer bi	extent of disch Period (CIRP) (st colution Professi and statements cent assets. The & Company Law Ti ted 28.11.2018 ments of the Co as upto Decembe te of the end of 3 of the SEBI (L I the Company is more, 2018 in t uarter and Nine arrent period, and has replace alined earnings a	arging the powitart date of CIRI Ional appointed made by the Ch Bank of India, in ribunal, Hyderal , has admitted company have b er 31, 2018 and the Second qua listing Obligation s mainly in India heir Limited Re Months ended and the existing in is a at April 01,2

KAMALESH KUMAR SINGHANIA Research Professional

Place of Signature : Kolkata Date: 13th February, 2019

In the matter of 4 ha tan Electricals Ltd.

In the matter of Khaltan Electricals Linite
19023/2016-2017/10050 P Registration No. IBBI/IPA-002/IP—N00023/2016-17/10050

