

ANNEXURE-1

Statement on Impact of Audit Qualification (For Audit Report with Modified Opinion)
Submitted along with Standalone Annual Audited Financial Results

Statement On Impact Of Audit Qualification For The Financial Year Ended MARCH
31-2023 Under Regulation 33 Of The SEBI(LODR)(Amendment) Regulation,2016

(Rs. In Lakhs)

Sr No.	Particular	Audited Figures (as Reported Before Adjusting For Qualification)	Audited Figures (as Reported After Adjusting For Qualification)
I	1. Turnover/Total Income	21.93	21.93
	2. Total Expenditure	21.92	21.92
	3. Net Profit/(loss)	0.01	0.01
	4. Earnings Per Share	0.00003	0.00003
	5. Total Asset	515.73	515.73
	6. Total Liability	515.73	515.73
	7. Net Worth	507.89	507.89
	8. Any Other Financial Items (as felt appropriate By The Management)	0.00	0.00
II	Audit Qualification(Each Audit Qualification Separately):		
	a. Details Of Audit Qualification	No Qualification Given in audit report	
	b. Type Of Audit Qualification	N.A.	
	c. Frequency Of Qualification: Whether appeared first time/repetitive/since how long continuing	N.A.	
	d. For Audit Qualifications where the impact is quantified by the auditor, Management's view	N.A.	
	e. For Audit Qualification(s) where the impact is not quantified by the auditor:	N.A.	
	(i) Management's estimation on the impact of audit qualification.	N.A.	
	(ii) If Management is unable to estimate the impact, reasons for the same	N.A.	
	(iii) Auditors' Comments on (i) or (ii) above:	N.A.	

For N. C. RUPAWALA & CO.

Chartered Accountants

Reg.No.125757W

Prepared by Nehal C. Rupawala

(Nehal C. Rupawala)

Partner

M. No.118029

Date : 13/05/2023

Place : SURAT



FOR GHUSHINE FINTRRADE OCEAN LIMITED

Alok B. Jain

Alok B. Jain

(Managing Director)

DIN: 00006643

