



# GOLKONDA ALUMINIUM EXTRUSIONS LTD.

(AN ISO 9001:2015 CERTIFIED COMPANY)



Regd. Office: 1003, 10th Floor, Vikram Tower,  
Rajendra Place, New Delhi - 110008, India



CIN: L74999DL1988PLC330668



Mobile: 8796437923



PH: 011- 41099769



Website: golkondaaluminium.com



E-mail: golkonda.limited1988@gmail.com

Date: 01/06/2026

To,  
The Manager,  
BSE Limited Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001

**SCRIP CODE: 513309 (GOLKONDA ALUMINIUM EXTRUSIONS LTD) ISIN INE327C01031**

**Sub: Declaration regarding Statement on Impact of Audit Qualifications on Audit Report for the year ended on 31st March, 2026 pursuant to Regulation 33 of the SEBI Listing Regulations, 2015**

Dear Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016,

Please find enclosed herewith the statement on Impact of Audit Qualifications (for the audit report with modified opinion) for the financial year ended 31<sup>st</sup> March 2026.

You are requested to take the above on your records and do the needful.

Yours faithfully,

**For and on Behalf of Golkonda Aluminium Extrusions Ltd**

for GOLKONDA ALUMINIUM EXTRUSIONS LTD

*Geeta Sethi*

Director/Auth Signatory

**Geeta Sethi  
Director  
10317304**

**Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - (Standalone)**

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2026 (see Regulation 33/52 of SEBI (LODR) (Amendment) Regulation, 2015)				
I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	43.95	43.95
	2.	Total Expenditure	28.21	28.21
	3.	Net Profit/(Loss)	-3.4	-3.4
	4.	Earnings Per Share	-0.06	-0.06
	5.	Total Assets	250817.56	250817.56
	6.	Total Liabilities	250002.72	250002.72
	7.	Net Worth	814.84	814.84
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-
<b>II.</b>	<b><u>Audit Qualification (each audit qualification separately):</u></b>			
	a.	<p><b>Details of Audit Qualification: 1.</b> With respect to the proviso to rule 3 sub section 1 of companies (Accounts) rules 2014, the company did not maintain the accounting software which has a feature of recording of audit trail of each and every and transaction, creating and edit log of each change made in the books of accounts along with the date when such changes were made and ensuring that the audit trail cannot be disabled.</p> <p><b>2.</b> Standalone financial statements does not comply with the indian Accounting Standards specified under section 133 of the Act.</p>		
	b.	<b>Type of Audit Qualification : Disclaimer of Opinion</b>		
	c.	<b>Frequency of qualification: repetitive</b>		
	d.	<b>For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:</b> The Management is actively working on addressing the matters highlighted in the Auditor Report		
	e.	<b>For Audit Qualification(s) where the impact is not quantified by the auditor:</b>		
		<b>(i) Management's estimation on the impact of audit qualification:</b> The Management is actively working on addressing the matters highlighted in the Auditor Report		
		<b>(ii) If management is unable to estimate the impact, reasons for the same:</b> NA		
		<b>(iii) Auditors' Comments on (i) or (ii) above:</b> Audit report is Self -Explanatory		

III.	<b>Signatories:</b>	
	<ul style="list-style-type: none"> <li>CEO/Managing Director: <b>GEETA SETHI</b>  <small>For GOI KONDA ALUMINIUM EXTRUSIONS LTD</small>  <i>Geeta Sethi</i>  <small>Director/Auth Signatory</small> </li> </ul>	
	<ul style="list-style-type: none"> <li>CFO: <b>AJAY KUMAR</b>  <small>For GOI KONDA ALUMINIUM EXTRUSIONS LTD</small>  <i>Ajay Kumar</i>  <small>Director/Auth Signatory</small> </li> </ul>	
	<ul style="list-style-type: none"> <li>Audit Committee Chairman: <b>NAMRATA SHARMA</b>  <small>For GOI KONDA ALUMINIUM EXTRUSIONS LTD</small>  <i>Namrata</i>  <small>Director/Auth Signatory</small> </li> </ul>	
	<ul style="list-style-type: none"> <li>Statutory Auditor: <b>ANKUSH GUPTA</b>  <i>Ankush Gupta</i> </li> </ul>	
	Place: Delhi	
	Date: 01-06-2026	

