

ALSTONE TEXTILES (INDIA) LIMITED

Registered Office: R-815 New Rajinder Nagar, North East Delhi, New Delhi-110060
Corporate office:-47/18, Basement Rajendra Place Metro Station, New Delhi-110060
CIN: L65929DL1985PLC021037, E-mail: alstonetextiles@gmail.com
Website: alstonetextiles.in, Mob: +91-9643924382

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

SCRIP CODE: 539277 (ALSTONE TEXTILES (INDIA) LIMITED) ISIN - INE184S01024

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

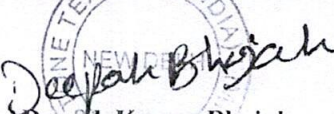
Dear Sir/Madam,

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 31st March 2026.

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

Yours faithfully,

For and on Behalf of Alstone Textiles (India) Limited


Deepak Kumar Bhojak
Managing Director
DIN: 06933359

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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 ,2016)				
I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	1058.67	1058.67
	2.	Total Expenditure	714.57	714.57
	3.	Net Profit/(Loss)	288.55	288.55
	4.	Earnings Per Share	0	0
	5.	Total Assets	208135.83	208135.83
	6.	Total Liabilities	142256.95	142256.95
	7.	Net Worth	65878.84	65878.84
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-
II.	<u>Audit Qualification (each audit qualification separately):</u>			
	a.	<p>Details of Audit Qualification: 1. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and may not give a true and fair view due to non-provision of interest on loans</p> <p>2. In our opinion, the aforesaid standalone financial statements does not comply with the Indian Accounting Standards specified under Section 133 of the Act.</p>		
	b.	Type of Audit Qualification : Adverse Opinion		
	c.	Frequency of qualification: Appeared First Time		
	d.	<p>For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: The Company will be complying this from the next year. The company is in bonfide manner trying to adhere with all the compliances.</p>		
	e.	For Audit Qualification(s) where the impact is not quantified by the auditor:		
		(i) Management's estimation on the impact of audit qualification: The Company will be complying this from the next year. The company is in bonafide manner trying to		

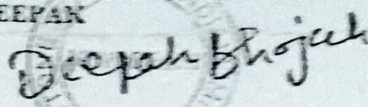
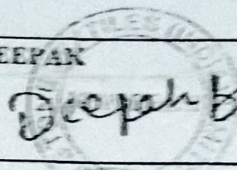
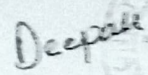

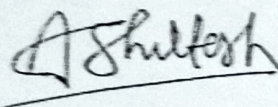



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	adhere with all the compliances.
	(ii) If management is unable to estimate the impact, reasons for the same: NA
	(iii) Auditors' Comments on (i) or (ii) above: NA
III.	<u>Signatories:</u>
1.	CEO/Managing Director: DEEPAK KUMAR BHOJAK  
2.	CFO: DEEPAK VERMA  
3.	Audit Committee Chairman: ASUTOSH ARUN SAHU  
4.	Statutory Auditor: CA RAHUL JAIN  
	Place: Delhi
	Date: 01-06-2026