

Annexure 1

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

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2019				
[See Regulation 33/52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
I.	Sl. NO.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Audited Figures (audited figures after adjusting for qualifications)
	1	Turnover/Total Income e	-	-
	2	Total Expenditure	59,07,86,236.00	59,07,86,236.00
	3	Net Profit/(Loss)	59,07,86,236.00	59,07,86,236.00

4. The matter of recoverability and payment obligation would be determined and ascertained at the time of settlement of dues with concerned parties.

5. In case of management that will not be accepted for approval of shareholders.

- For audit qualification where the impact is not qualified by the auditor:
- Management's estimation on the impact of audit qualification;
- If management is unable to estimate the impact, reason for the same;
- Auditor's comments on (i) or (ii) above;

6. Signatories:

For and on behalf of the Board



S.B. Chaudhary

Chairman and Managing Director

DIR: 00005204



M.D. Dalal

(Joint Managing Director)

DIR: 00005275

Member

Date: 12-05-2020