



Gennex Laboratories Limited

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Email: info@gennexlab.com | www.gennexlab.com
CIN : L24230TG1990PLCO11168

Ref: GLL/Board/2018-19/0013

Date: 30/05/2018.

To
Dy. General Manager,
Bombay Stock Exchange Ltd.,
Phiroje Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001.

To
The Secretary
The Calcutta Stock Exchange Association Ltd.,
7, Lyons Range, Calcutta – 700 001.

Dear Sir/Madam,

Subject : "Form B" for the Year Ended 31st March, 2018.

Reference : Security ID : GENNEX & Script Code – 531739

Please find attached "Form B" (for Audit Report on modified opinion), as approved by the Board of Directors at its meeting held today in terms of Regulation 33(3)(d) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations..

Kindly bring this to the notice of the Members of the Exchange.

Thanking You,

Yours faithfully,
For Gennex Laboratories Ltd.,

Authorised Signatory

Encl: as above

"FORM B"

**[Pursuant to Regulation 33(3)(d) of Securities and Exchange Board of India
(Listing Obligations and Disclosure Requirements) Regulations]**

1.	Name of the Company	Gennex Laboratories Limited
2.	Annual financial statement for the year ended	31st March 2018
3.	Type of Audit qualification	Qualified
4.	Frequency of qualification	The below mentioned qualification that appears in the Balance Sheet is repetitive
5.	Draw attention to relevant notes in the annual financial statements and management response to the qualification in the directors report.	<p>Observation The Balances of Current Assets, other Non-Current Assets, Non-Current Liabilities, Other Non-Current Liabilities, Current Liabilities & other Current Liabilities are subject to confirmations/reconciliations. The Impact of the same is unascertained.</p> <p>Management Response As pointed out by the Statutory Auditors, the company has not obtained confirmation of balances of Advances, Deposits, Unsecured Loans, other liabilities, Trade Receivables, Trade Payables and advance against Suppliers. The Company has made best of its efforts to obtain the same before signing the accounts for current financial year as well as for last financial year. Further, the management of the company confirms that balances shown in the books are true and correct as per their knowledge</p>
6.	Additional comments for the board/audit committee chair	The Audit Committee took note of same and Formulated appropriate policies to avoid the same in future.
7.	To be signed by-	
	<p>For Gennex Laboratories Limited</p> <p> T M Gopala Krishnan Executive Director DIN : 03137458</p> <p></p> <p>For Gennex Laboratories Limited.</p> <p> Y. Ravinder Reddy Chairman, Audit Committee DIN: 00011040</p> <p></p>	<p>For Gennex Laboratories Limited</p> <p> Laxmipat Baid Chief Finance Officer</p> <p></p> <p>Auditor of the Company For PPKG & Co. (Firm No. 009655 S)</p> <p> (Giridhari Lal Toshniwal) Partner M.No.205140</p> <p></p>