## Annexure I

**Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2017**

(See Regulation 62 of SEBI (LODR) (Amendment) Regulations, 2016)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Particulars</th>
<th>Audited Figures (as reported before adjusting for qualifications)</th>
<th>Adjusted Figures (audited figures after adjusting for qualifications)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Turnover / Total income</td>
<td>1181609.23</td>
<td>1181609.23</td>
</tr>
<tr>
<td>2</td>
<td>Total Expenditure</td>
<td>1146429.20</td>
<td>1146429.20</td>
</tr>
<tr>
<td>3</td>
<td>Net Profit/Loss before adjustment of OCI</td>
<td>35179.94</td>
<td>35179.94</td>
</tr>
<tr>
<td>4</td>
<td>Earnings Per Share</td>
<td>0.40</td>
<td>0.40</td>
</tr>
<tr>
<td>5</td>
<td>Total Assets</td>
<td>4628778.21</td>
<td>4628778.21</td>
</tr>
<tr>
<td>6</td>
<td>Total Liabilities</td>
<td>4172176.27</td>
<td>4172176.27</td>
</tr>
<tr>
<td>7</td>
<td>Net Worth</td>
<td>437814.63</td>
<td>437814.63</td>
</tr>
<tr>
<td>8</td>
<td>Any other financial item(s) (as felt appropriate by the management)</td>
<td>N.A.</td>
<td>N.A.</td>
</tr>
</tbody>
</table>

### II. Audit Qualification (each audit Qualification separately):- Matters related to qualification are enclosed at Annexure-I to Independent Auditor’s Report for financial results of the company pursuant to regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

- **Details of Audit qualification:**
  - Leases (Refer Point No. 1 of Annexure I to Independent Auditor’s Report)
  - Receivables from 100% subsidiary GLPL (Refer Point No. 2 of Annexure I to Independent Auditor’s Report)
  - Property Plant & Equipment, Capital Work in Progress(CWIP) and Depreciation (Refer Point No. 3 of Annexure I to Independent Auditor’s Report)
- **Type of Audit Qualification:**
  - Qualified Opinion
  - Qualified Opinion
- **Frequency of qualification:**
  - First Time
  - First Time
- **For Audit Qualification(s) Where the impact is quantified by the auditors, management's views:**
  - Not quantified by the auditors
  - Not quantified by the auditors
- **For Audit Qualification(s) where the impact is not quantified by the auditor:**
  - Management’s estimation on the impact of audit qualification:
    - Not quantifiable
    - Not quantifiable
    - Not quantifiable
    - Not quantifiable
  - If management is unable to estimate the impact, reasons for the same:
    - Necessary information to quantify the impact are not available
    - Necessary information to quantify the impact are not available
    - Necessary information to quantify the impact are not available
    - Necessary information to quantify the impact are not available
  - Auditor's Comments on (i) or (ii) above:
    - We concur with the view of Management
    - We concur with the view of Management
    - We concur with the view of Management
    - We concur with the view of Management

### III. Signatories:

- **Chairman & Managing Director and Chairman Audit Committee**
  - (N.K. Kotbati)
  - DIN: 07654348

- **Director(Finance) & CFO**
  - (Dr. M.L. Gupta)
  - DIN: 07580613

- **Statutory Auditor's - B. L. Ajmera & Co**
  - (Venkatesh Chandra Moudi)
  - Partner
  - FRN-001100C
  - M. No. 010054

Place: Jaipur
Date: 30 August, 2017