



Rajasthan Rajya Vidyut Utpadan Nigam Ltd.

CIN-U40102RJ2000SGC016484

(Regd. Office & H.O: Vidyut Bhawan, Jan Path, Jyoti Nagar, Jaipur-302005)

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Website: energy.rajasthan.gov.in/rvunl

Annexure - I

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2017
(See Regulation 52 of SEBI (LODR) (Amendment) Regulations, 2016)

(₹ in Lakhs)

I. S. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
1	Turnover / Total income		
2	Total Expenditure	1181609.23	1181609.23
3	Net Profit/(Loss) before adjustment of OCI	1146429.29	1146429.29
4	Earnings Per Share	35179.94	35179.94
5	Total Assets	0.40	0.40
6	Total Liabilities	4628778.21	4628778.21
7	Net Worth	4172176.27	4172176.27
8	Any other financial item(s) (as felt appropriate by the management)	437814.63	437814.63
		N.A.	N.A.

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.

a	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	Long Outstanding/ Unreconciled Balances (Refer Point No. 4 of Annexure I to Independent Auditor's Report	General/Other (Refer Point No. 5 of Annexure I to Independent Auditor's Report
b	Type of Audit Qualification:	Qualified Opinion	Qualified Opinion	Qualified Opinion	Qualified Opinion	Qualified Opinion
c	Frequency of qualification:	First Time	First Time	Repetitive	Repetitive	Repetitive
d	For Audit Qualification(s) Where the impact is quantified by the auditors, managements views:	Not quantified by the auditors	Not quantified by the auditors	Not quantified by the auditors	Not quantified by the auditors	Not quantified by the auditors
e	For Audit Qualification(s) where the impact is not quantified by the auditor:					
(i)	Management's estimation on the impact of audit qualification:	Not quantifiable	-	Not quantifiable	Not quantifiable	Not quantifiable
(ii)	If management is unable to estimate the impact, reasons for the same:	Necessary information to quantify the impact are not available	This has already been disclosed at Note No. 12.3	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
(iii)	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	We concur with the view of Management

III. Signatories:

* Chairman & Managing Director and Chairman Audit Committee	(N.K.Kothari) DIN: 07649438	
* Director(Finance) & CFO	(Dr. M.L.Gupta) DIN: 07580613	
* Statutory Auditor's - B. L. Ajmera & Co. FRN-001100C	(Venkatesan Chandra Mouli) Partner M. No.:010054	
Place: Jaipur		
Date: 30 August, 2017		

