



Rajasthan Raja Vidyut Utpadan Nigam Ltd.

CIN-U40102RJ2000SGC016484

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

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Annexure - I

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2018

(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	12,84,328.19	12,84,328.19
2	Total Expenditure	12,23,601.79	12,23,601.79
3	Net Profit/(Loss) before adjustment of OCI	60,726.41	60,726.41
4	Earnings Per Share	0.64	0.64
5	Total Assets	49,16,939.59	49,16,939.59
6	Total Liabilities	43,67,202.89	43,67,202.89
7	Net Worth	5,24,205.85	5,24,205.85
8	Any other financial item(s) (as felt appropriate by the management)	N.A.	N.A.

II. Audit Qualification (each audit Qualification separately):- Matters related to qualification are enclosed at Annexure-I of Independent Auditor's Report for 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 of Independent Auditor's Report	Receivables from 100%subsidiary GLPL(Refer Point No.2 of Annexure I to Independent Auditor's Report	Fixed Assets, Capital Work in Progress(CWIP) and Depreciation (Refer Point No. 3 of Annexure I of Independent Auditor's Report	Long Outstanding/ Unreconciled Balances (Refer Point No. 4 of Annexure I of Independent Auditor's Report
b	Type of Audit Qualification:	Qualified Opinion	Qualified Opinion	Qualified Opinion	Qualified Opinion
c	Frequency of qualification:	Repetitive	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
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
(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 in Note No. 12.3	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

III. Signatories:

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

Place: Jaipur

Date : 24 August, 2018

