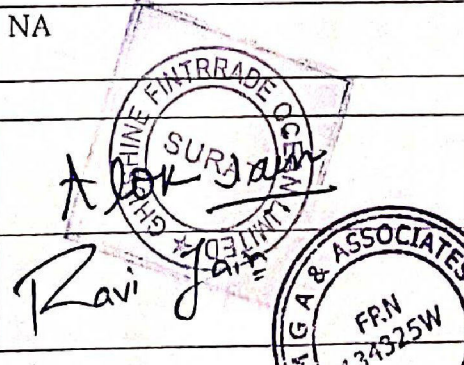


ANNEXURE-I

Statement on Impact of Audit Qualification (For Audit report with modified opinion) submitted along with
Standalone Annual Audited Financial Results

Statement on Impact of Audit Qualifications for the Financial Year Ended 31st MARCH -2022 under
Regulation 33 of the SEBI (LODR) (Amendment) Regulation, 2016. (Rs. In Lakhs)

Sr. No.	Particulars	Audited Figures (as reported before adjusting for Qualification)	Audited Figures (as reported after adjusting for Qualification)
I	1. Turnover/ Total Income	51.17	51.17
	2. Total Expenditure	50.94	50.94
	3. Net Profit/(Loss)	0.23	0.23
	4. Earnings Per Share	0.01	0.01
	5. Total Assets	512.68	512.68
	6. Total Liabilities	512.68	512.68
	7. Net Worth	507.97	507.97
	8. Any Other Financial Items (as felt appropriate by the management)	0.00	0.00
II	Audit Qualification (Each Audit Qualification separately):		
	a. Details of Audit Qualification	No Qualification has been in provided in Report	
	b. Type of Audit Qualification	NA	
	c. Frequency of qualification: Whether appeared first time/ repetitive/since how long continuing	NA	
	d. For Audit Qualifications where the impact is quantified by the auditor, Management's view	NA	
	e. For Audit Qualification(s) where the impact is not quantified by the auditor:	NA	
	(i) Management's estimation on the impact of audit qualification:	NA	
	(ii) if management is unable to estimate the impact, reasons for the same	NA	
	(iii) Auditors Comments on (i) or (ii) above:	NA	
III	Signatories:		
	Alok B. Jain Managing Director		
	CA Ravi Jain M G A & Associates Statutory Auditor		

Place: Surat

Date: 21.05.2022