



RPP Infra Projects Ltd

FORM-B

(Pursuant to Clause 31(a) of the Listing Agreement)

1.	Name of the Company	R.P.P Infra Project Limited
2.	Annual financial statements for the year ended	31 st March, 2015
3.	Type of Audit Qualification	Qualified
4.	Frequency of Qualification	First time/First year
5.	Draw attention to relevant notes in the annual financial statements and management response to the qualification in the directors report:	<p>Page no. 81 of Annual Report, i.e. Auditor's Report point no. 2 (d) state the qualification as "aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 subject to non adherence with Accounting Standard 15 dealing with employee benefits in as much as the gratuity liability provided not being on the basis of actuarial valuation."</p> <p>Page no. 33 of Directors' Report, i.e. point no. 19 state that "the Company has provided for an adequate amount towards gratuity for all eligible employees who have completed requisite period of service as per the Payment of Gratuity Act, 1972 and as per company rules. The Company will carry out actuarial valuation in the coming year so as to comply with AS15 on Employee benefits."</p>
6.	Additional comments from the board/audit committee chair:	Same as given in point no.5

For R.P.P Infra Projects Limited

R. Arulsundaram

Chairman & Managing Director

For R.P.P Infra Projects Limited

A. Nithya

CFO/Whole Time Director

For R.P.P Infra Projects Limited

S. Swaminathan

Chairman of Audit Committee

For Karthikeyan & Jayaram

CA. G.N. Jayaram

Statutory Auditor

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