

To,

September 15, 2020

Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra - Kurla Complex
Bandra (East),
Mumbai - 400 051

Scrip Symbol: FEL / FELDVR

Debt Scrip Code: 952053-54-74-75 / 954328-30-40-43 / 955100-101-140-141-371-373-454-456-749-750-957-958 / 956012-13 / 956243-268-69 / 956310-11 / 956954-55 / 957077-263-264-711-712-713 / 957875-76-89 / 958303-04 / 958501-502-841-842

Dear Sirs,

Ref. : Audited Financial Results for the quarter and year ended on 31st March 2020 and Auditors' Report thereon submitted by the Company on September 7, 2020

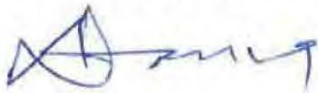
Sub: Statement on Impact of Audit Qualifications on consolidated financial statement for the Financial Year 2019-20

In furtherance to our letter dated September 7, 2020 wherein we have submitted the statement on Impact of Audit Qualifications on consolidated financial statement for the financial year 2019-20, we are again submitting the Covering letter of Annexure I, Statement on impact of Audit Qualifications on consolidated financial statement for the financial year 2019-20 by adding signatures of Managing Director and Chairman of Audit Committee as required by the Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Apart from above two additional signatures, there is no other change in the Statement on impact of Audit Qualifications on consolidated financial statement for the Financial Year 2019-20.

Kindly take the above information on your records.

for Future Enterprises Limited



Deepak Tanna
Company Secretary

Encl: as above.

Future Enterprises Limited

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Annexure I

Statement on Impact of Audit Qualifications (for audit report with modified opinion) on Consolidated Audited Financial Results for the year ended March 31, 2020

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2020 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
I	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
I	1	Turnover / Total income	There is no change in the Audited Figures of the consolidate financials statement as reported before adjusting for qualifications and audited figures after adjusting for qualifications. There would no impact on the Total Assets and Liabilities and Net-worth and any other financial items.	
	2	Total Expenditure		
	3	Net Profit/(Loss)		
	4	Earnings Per Share		
	5	Total Assets		
	6	Total Liabilities		
	7	Net Worth		
	8	Any other financial item(s) (as felt appropriate by the management)		
II	Audit Qualification (each audit qualification separately):			
	a.	Details of Audit Qualification: Refer to Exhibit A		
	b.	Type of Audit Qualification: Qualified Opinion / Disclaimer of Opinion / Adverse Opinion		
	c.	Frequency of qualification: appeared first time / repetitive / since how long continuing		
	d.	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: Not applicable		
	e.	For Audit Qualification(s) where the impact is not quantified by the auditor: Refer Exhibit A		
		(i) Management's estimation on the impact of audit qualification:		
		(ii) If management is unable to estimate the impact, reasons for the same:		
		(iii) Auditors' Comments on (i) or (ii) above:		
III	Signatories:			
	Managing Director		* Vijay Bhatnagar	
	Executive Director & Chief Financial Officer		* Dhanashree	
	Chairman of the Audit Committee		* [Signature]	
	Statutory Auditor		* [Signature]	
	Place: Mumbai			
Date: September 07, 2020				

