Annexure I

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - (*Standalone and Consolidated separately)*

Statement on Impact of Audit Qualifications for the Financial Year ended March 31 ~~2016~~ [*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)
	1.	Turnover / Total income	17275.82	17275.82
	2.	Total Expenditure	16536.66	16536.66
	3.	Net Profit/(Loss)	-641.58	-979.45
	4.	Earnings Per Share	17.85	-
	5.	Total Assets	26601.92	26264.05
	6.	Total Liabilities	26601.92	26264.05
	7.	Net Worth	2534.33	2196.46
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-
II.	**Audit Qualification (each audit qualification separately):**			
	a.	**Details of Audit Qualification:** Insurance claim - Exceptional Items		
	b.	**Type of Audit Qualification :** Qualified Opinion / Disclaimer of Opinion / Adverse Opinion		
	c.	**Frequency of qualification:** Whether appeared first time / repetitive / since how long continuing		
	d.	**For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:**		
	e.	**For Audit Qualification(s) where the impact is not quantified by the auditor:**		
		Impact is quantified by the auditors in the audit Report.		
		(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:			
	•	CEO/Managing Director		
	•	CFO		
	•	Audit Committee Chairman		
	•	Statutory Auditor		
	Place: 29-08-2016			
	Date: HYDERABAD.			

Vijay Textiles Limited Hyderabad

VIJAY TEXTILES LIMITED SECUNDERABAD

S. BANGA & CO. 403, 403, Basheer Bagh Hyderabad Chartered Accountants