

भारत पर्यटन विकास निगम लि. India Tourism Development Corporation Ltd.

(भारत सरकार का एक उपक्रम)

(A Government of India Undertaking)

CIN: L74899DL1965GOI004363

Website: www.theashokgroup.com



तारीख
Date

21.12.2017

निर्देश
Reference

Ref: SEC:COORD:134

Manager,
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai – 400 051.

Sub: Submission of Clarification

Ref: Audited Financial Results for the quarter and year (Standalone and Consolidated) ended 31st March, 2017

Dear Sir,

This is with reference to our letter of even number dated 07.06.2017 regarding submission of audited Financial Results for the quarter and year ended 31st March, 2017.

In this connection, it may be submitted that vide the aforesaid letter followings were uploaded:

1. Financial Result for the quarter and year ended 31st March, 2017 (standalone and consolidated) together with Statement of Assets and Liabilities as on 31st March, 2017;
2. Statement of Impact on Audit Qualification (only on Consolidated Annual Accounts) and
3. Report of the Statutory Auditors on the Standalone and Consolidated Annual Accounts FY 2016-17)

Further this is to clarify that as there were no qualifications of Statutory Auditors on the Standalone Accounts 2016-17, hence Statement of Impact on Audit Qualification on the Standalone Annual Accounts FY 2016-17, was not submitted.

Thanking you,

For India Tourism Development Corporation Limited


V. K. JAIN
COMPANY SECRETARY