

Surya Tower, 1st Floor, 105, Sardar Patel Road, Secunderabad 500 003. T.S. India. Phone : +91-40-66225555, 27845628, 27846841
Fax : +91-40-27840656, E-mail : rajvir@rajvirindustrieslimited.com. Website : www.rajvirindustrieslimited.com



Tradition of Innovation
Govt. Recognised Star Export House

Rajvir/Sec./SE/53/2019-20
04th November, 2019

**National Stock Exchange of India
Ltd.,(NSE)
Exchange Plaza, C-1, Block G, Bandra Kurla Complex,
Bandra(E), Mumbai - 400 051.**

Subject: Clarification for Financial results - RAJVIR -- Reminder - 63 Dated 29th May, 2019

Ref. No.: **Scrip Code: 532665** **Scrip ID: RAJVIR**

Dear Sir

With reference to the clarification sought by you we are enclosing herewith again **Statement on Impact of Audit Qualifications.**

Further we hereby declares that the Company has only **Single Reportable Business Segment.**

We request you to kindly take the same on your record.

Thanking you
Yours truly
For Rajvir Industries Limited

Anadish Srivastava
Company Secretary

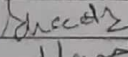
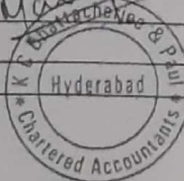


CIN-L17116TG2004PLC044053



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, 2019 [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	5813.34	-	
	2.	Total Expenditure	9450.78	-	
	3.	Net Profit/(Loss)	(4016.58)	-	
	4.	Earnings Per Share	(92.82)	-	
	5.	Total Assets	19392.67	-	
	6.	Total Liabilities	25479.67	-	
	7.	Net Worth	(6087.00)	-	
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-	
II. Audit Qualification (each audit qualification separately):					
	a.	Details of Audit Qualification: The Company has not made provision in attached financial results for impairment of financial assets as per Ind. AS 105 for Assets included under "Assets held for sale and discontinued operations," the impact of which on the results of the Company is unascertainable. The management is of view that these financial assets are recoverable.			
	b.	Type of Audit Qualification : Qualified Opinion			
	c.	Frequency of qualification: First time			
	d.	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: Cannot be Quantified			
	e.	For Audit Qualification(s) where the impact is not quantified by the Auditor:			
	(i)	Management's estimation on the impact of audit qualification: The management is of the view that these financial assets are recoverable			
	(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:			
		Audit Committee Chairman:			
		Statutory Auditor:			
		Place: Secunderabad			
		Date: 25 th June, 2019			