

**Statement on Inmact of Audit Qualifications for the Financial Year ended March 31.2018**  
**[See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]**

fin crores except for EPS)

I.	SI. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)#
	1.	Turnover / Total income (Including other income)	27,844.25	27,844.25
	2.	Total Expenditure after Exceptional Items [including finance cost (net) and excluding income taxes)	29,708.30	31,064.09
	3.	Net Profit/fLoss) (before OCI)	(1,615.50)	(2,971.29)
	4.	Earnings Per Share (basic)	(15.38)	(30.18)
	5.	Total Assets	89,230.42	87,874.63
	6.	Total Liabilities including minority interest (Excluding shareholders' fund)	58,845.80	58,845.80
	7.	Net Worth (including fair valuation)	29,284.09	27,928.30
	8.	Any other financial item(s) (as felt appropriate by the management)	Nil	Nil
	II.		Audit Qualification	
	11(1) (a)	Details of Audit Qualification:	Reference is invited to Para 3 of independent auditors' report on consolidated audited financials results about additional levy paid amounting to Rs. 1355.79 cr. (being differential amount between Gross and Net) as stated in note no. 5 to the accompanying consolidated audited financial results, which is shown as good and recoverable.	
	(b)	Type of Audit Qualification	Adverse Opinion	
	(c)	Frequency of Qualification	Appeared since financial year 2014-15	
	(d)	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:	Rs. 1355.79 cr., the company based on legal advice is sanguine of obtaining appropriate relief in respect of same (note no. 5).	
	(e)	For Audit Qualification(s) where the impact is not quantified by the auditor:	NA	
# without considering deferred tax on Rs. 1355.79 cr.				
# without considering impact of qualification referred in II(2)(a) below				