

Statement on Impact of Audit Qualification March 31, 2018 [See Regulation 33 / 52 of Regulations, 2			ns for the Financial Year ended the SEBI (LODR) (Amendment) 016]	
1	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications) (Rs. Crore)	Adjusted Figures (audited figures after adjusting for qualifications) (Rs. Crore)
	1.	Turnover/Total income (including exceptional items)	9980.88	Not Ascertainable
	2.	Total Expenditure	9551.75	-Do-
	3.	Net Profit/(Loss) *	631.10	-Do-
	4.	Other Comprehensive Income*	(0.86)	-Do-
	5.	Total Comprehensive Income*	630.24	-Do-
	6.	Earnings Per Share Basic: Diluted	12.48 12.47	-Do-
	7.	Total Assets	15,846.26	-Do-
	8.	Total Liabilities	10,140.49	-Do-
	9.	Net Worth	5,705.77	-Do-
	10.	Any other financial item(s) (as felt appropriate by the management)		-Do-
		including profit/income attributable to non-controlling interest		
II		Audit Qualification (each audit qualification separately):		
	a.	Details of Audit Qualification: Excess Managerial Remuneration of Managing Director of Godrej Agrovet Limited		
	b.	Type of Audit Qualification : Qualified Opinion		
	c.	Frequency of qualification: Second time (since financial year 2016-17)		