

**Statement on Impact of Audit Qualifications for the Financial Year ended March 31,2018**  
**[See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]**

(in 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)	17,523.04	17,523.04
	2.	Total Expenditure after Exceptional Items [including finance cost (net) and excluding income taxes/ deferred tax)	18,194.82	19,469.28
	3.	Net Profit/(Loss) (before OCI)	(361.61)	(1636.07)
	4.	Earnings Per Share	(3.95)	(17.86)
	5.	Total Assets	60,076.60	58,802.14
	6.	Total Liabilities (Excluding shareholders' fund)	37,284.04	37,284.04
	7.	Net Worth (Including fair valuation)	22,757.27	21,482.81
	8.	Any other Financial item(s) (as felt appropriate by the management)	Nil	Nil
II.		Audit Qualification		
	mm	Details of Audit Qualification:	Reference is invited to Para 3 of independent auditors' report on Standalone audited financials results about additional levy paid amounting to Rs. 1274.46 cr. (being differential amount between Gross and Net) as stated in note no. 5 to the accompanying Standalone audited financial results, which is shown as good and recoverable.	
	(b)	Type of Audit Qualification	Qualified Opinion / Disclaimer-of Opinion / 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. 1274.46 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. 1274.46 cr.				
# without copsLcJering impact of qualification referred in II(2)(a) below				