



**RR Financial  
Consultants Limited**

Regd. Office : 412-422, Indraprakash Building  
21, Barakhamba Road,  
New Delhi-110001  
Tel. : 01144441111  
CIN No. : L74899DL1986PLC023530  
Email Id : pamdir@rrfcl.com  
Website : www.rrfinance.com  
www.rrfcl.com

**Date: 14<sup>th</sup> February, 2025**

To,  
The Manager  
Listing Department  
Bombay Stock Exchange Limited  
25<sup>th</sup> Floor, PJ Towers, Dalal Street,  
Mumbai-400001

**Ref: Scrip Code: 511626**

**Sub: Outcome of the Board Meeting of the Company held on 14<sup>th</sup> February, 2025 as per Reg. 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir,

Pursuant to Regulation 30 (Listing Obligations and Disclosure Requirements) Regulations, 2015 we wish to inform you that the meeting of Board of Directors of the Company held today, **14<sup>th</sup> February, 2025 at 4:30 pm** at registered office of the Company inter alias has:

1. Considered and approved the Un-Audited Financial Results (Standalone and Consolidated) for the 3<sup>rd</sup> Quarter and Nine Months ended 31<sup>st</sup> December, 2024.
2. Limited Review Report (LRR) on the Un-Audited Financial Result – Standalone & Consolidated both were considered and approved.

Please find attached the following:

1. The Un-Audited Financial Results (Standalone and Consolidated) for the 3<sup>rd</sup> Quarter and Nine Months ended 31<sup>st</sup> December, 2024.
2. Limited Review Report (LRR) on the un-audited financial results for the 3<sup>rd</sup> Quarter and Nine Months ended 31<sup>st</sup> December, 2024- standalone and consolidated both.

The meeting of the Board of directors commenced at 4:30 PM and concluded at 5:30 PM.

Kindly take the above information on record and acknowledge receipt of the same.

Thanking You,  
Yours faithfully,  
**For RR Financial Consultants Limited**

**RAJAT PRASAD** Digitally signed by RAJAT PRASAD  
Date: 2025.02.14 17:32:07 +05'30'

**Rajat Prasad  
Managing Director  
DIN: 00062612**

**Encl: as above**

**Limited Review Report**

To  
Board of Directors  
R R Financial Consultants Limited

1. We have reviewed the accompanying statement of unaudited Consolidated financial results of **R R Financial Consultants Limited** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended 31<sup>st</sup> December, 2024 and year to date results for the period from 1<sup>st</sup> April 2024 to 31<sup>st</sup> December 2024 ("the Statement") being submitted by the Parent pursuant to the requirements of regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This statement which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review of the Statement in accordance with the **Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the entity"** issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.  
We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.
4. The statement includes the results of the following entities:
  - a) **R R Financial Consultants Limited**
  - b) **RR Equity Brokers Private Limited** and its five subsidiaries i.e. RR Commodity Brokers Private Limited, R. R .Information and Investment Research Pvt Ltd, RR Investors Retail Services Private Limited, RR IT Solution Private Limited, RR Investors Distribution Company Private Limited
  - c) **RR Insurance Brokers Private Limited**
  - d) **Arix Consultants Private Limited**
  - e) **RR Fincap Private Limited**
  - f) **RR Investors Capital Services Private Limited** and its one subsidiary i.e. RR Investor Securities Trading Private Limited



g) **RR Infra Estates Private Limited** and its three subsidiaries i.e. **RR Land Estates Private Limited, Laxminarayan Infraestates Private Limited, Priya Darshan Real Estates Private Limited**

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other Auditors referred in Paragraph 6 below nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian accounting standards ('Ind AS') and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the interim financial results of 14 subsidiaries included in the consolidated unaudited interim financial results, whose interim financial results reflects total revenues of Rs 468.94 lakhs and Rs 1617.08 for the quarter ended 31<sup>st</sup> December 2024 and for the period from 1<sup>st</sup> April 2024 to 31<sup>st</sup> December 2024 respectively and total net profit/(loss) after tax of Rs 13.07 lakhs and Rs. 76.26 lakhs for the quarter ended 31<sup>st</sup> December, 2024 and for the period from 1<sup>st</sup> April 2024 to 31<sup>st</sup> December 2024 respectively, as considered in the consolidated unaudited financial results have not been reviewed by us. The unaudited interim financial results/ statements and other financial information of these subsidiaries and associate have been reviewed by their auditors and have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the affairs of these subsidiaries, is based solely on reports of other Auditors. Further the interim financial results also include results of one subsidiary company, whose interim financial results reflect total revenues of Rs .20.50 lakhs and Rs 74.39 for the quarter ended 31<sup>st</sup> December 2024 and for the period from 1<sup>st</sup> April 2024 to 31<sup>st</sup> December 2024 respectively and total net profit/(loss) after tax of Rs (16.76) lakhs and Rs (18.30) lakhs for the quarter ended 31<sup>st</sup> December, 2024 and for the period from 1<sup>st</sup> April 2024 to 31<sup>st</sup> December 2024 respectively, whose financial information have not been reviewed by its auditors This financial information have been furnished to us by the Management and our opinion and conclusion on the results, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on such unaudited financial information. In our opinion and according to the information and explanations given to us by the Board of Directors, this financial information is not material to the Group Our conclusion on the Statement is not modified in respect of the above matters.

For: **G.C. AGARWAL & ASSOCIATES**  
(Chartered Accountants)  
Firm Regn No.017851N



  
(G.C.AGARWAL)  
PARTNER  
Membership No. 083820

UDIN No. 2508320BMOMKQ12

Place: New Delhi  
Dated: 14-Feb-2025

**Statement of Consolidated Unaudited Financial Results for The Quarter and Nine months ended 31st December, 2024**  
 (₹ in lacs)

Sr.No.	Particulars	Consolidated					
		Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>1</b>	<b>INCOME FROM OPERATIONS</b>						
	a. Net Sales / Income from Operations	462.50	577.99	488.04	1,679.58	1,566.10	1,975.06
<b>2</b>	b. Other Operating Income	44.86	1.62	-	46.48	14.30	-
	<b>Other income</b>	5.75	-	8.32	31.61	12.99	12.12
<b>3</b>	<b>Total Revenue (1+2)</b>	<b>513.11</b>	<b>579.61</b>	<b>496.36</b>	<b>1,757.67</b>	<b>1,593.39</b>	<b>1,987.18</b>
<b>4</b>	<b>EXPENSES</b>						
	a. Employees Cost	114.73	95.48	81.82	303.10	259.18	405.86
	b. Finance Cost	21.58	15.78	18.40	50.48	57.96	79.92
	c. Depreciation and Amortisation Expenses	4.33	4.80	3.73	13.10	12.45	16.92
	d. Other Expenditure	360.72	414.91	378.14	1,294.22	1,128.68	1,418.66
	<b>Total Expenses</b>	<b>501.36</b>	<b>530.97</b>	<b>482.09</b>	<b>1,660.90</b>	<b>1,458.27</b>	<b>1,921.36</b>
<b>5</b>	Profit / (Loss) from operations before exceptional items & taxes (3-4)	<b>11.75</b>	<b>48.64</b>	<b>14.27</b>	<b>96.77</b>	<b>135.12</b>	<b>65.82</b>
<b>6</b>	Exceptional Items	-	-	25.06	-	25.06	-
<b>7</b>	Profit / (Loss) from ordinary activities before taxes (5-6)	<b>11.75</b>	<b>48.64</b>	<b>(10.79)</b>	<b>96.77</b>	<b>110.06</b>	<b>65.82</b>
<b>8</b>	Tax Expense						
	a. Current Tax	2.00	10.41	-	20.41	7.50	11.46
	b. Deferred Tax	0.54	0.69	0.29	1.23	0.29	(0.30)
<b>9</b>	TOTAL TAX EXPENSES	2.54	11.10	0.29	21.64	7.79	22.63
<b>10</b>	Profit / (Loss) for the period from continuing operations (7-9)	<b>9.21</b>	<b>37.54</b>	<b>(11.08)</b>	<b>75.13</b>	<b>102.27</b>	<b>43.19</b>
<b>11</b>	Profit / (loss) from discontinuing operations	-	-	-	-	-	-
<b>12</b>	Tax Expense on discontinuing operations	-	-	-	-	-	-
<b>13</b>	Profit / Loss from discontinuing operations after tax (11-12)	-	-	-	-	-	-
<b>14</b>	Profit / (Loss) for the period (10+13)	9.21	37.54	(11.08)	75.13	102.27	43.19
<b>15</b>	Minority Interest	7.07	(3.60)	(1.56)	6.20	8.74	6.14
<b>16</b>	Net Profit / (Loss) after taxes and minority interest (14-15)	2.14	41.14	(9.52)	68.93	93.53	37.05
<b>17</b>	Other Comprehensive Income						
	A. Items that will not be classified to profit or loss	-	-	-	-	-	-
	B. Income tax relating to Items that will not be classified to profit or loss	-	-	-	-	-	-
	C. Items that will be classified to profit or loss	-	-	-	-	-	(0.00)
	D. Income tax relating to Items that will be classified to profit or loss	-	-	-	-	-	-
<b>18</b>	Total other comprehensive income	-	-	-	-	-	(0.00)
	Total comprehensive Income (16+18)	2.14	41.14	(9.52)	68.93	93.53	37.05
<b>19</b>	Paid up Equity Share Capital (Face value of Share ₹ 10/- Each)	<b>1,106.94</b>	<b>1,106.94</b>	<b>1,106.94</b>	<b>1,106.94</b>	<b>1,106.94</b>	<b>1,106.94</b>
<b>20</b>	Reserve excluding Revaluation Reserves						
<b>21</b>	Earnings per share (not annualised):						
	a. Basic (₹)	0.02	0.37	(0.09)	0.62	0.84	0.33
	b. Diluted (₹)	0.02	0.37	(0.09)	0.62	0.84	0.33

**Notes :**


The above unaudited result were reviewed by the Audit committee and taken on record by the Board of Director at their meeting held on 14th Feb 2025. Consolidation has been made as per Ind AS 110 (Consolidated financial statement issued by The Institute of Chartered Accountants of India).

The Above results has been prepared in compliance with recognition and measurement principles of Companies ( Indian Accounting Standards) Rules,2015 (Ind AS), as amended by the Companies (Indian Accounting Standards) (Amendment Rules),2016 prescribed under section 133 of Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Previous year figures have been regrouped and rearranged wherever considered necessary. The entire operation of the Company relates to only one reportable segment, therefore segment reporting by Ind AS 108 is not required.

Place : New Delhi  
 Date : 14th February, 2025

By Order of the Board  
 For : RR FINANCIAL CONSULTANTS LIMITED

*Rajat Prasad*  
 Rajat Prasad  
 Managing Director  
 DIN -00062612



**Limited Review Report**

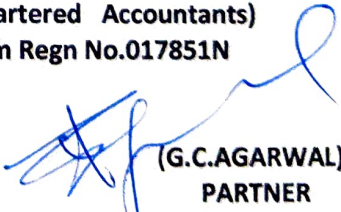
To  
Board of Directors  
R R Financial Consultants Limited

1. We have reviewed the accompanying statement of unaudited Standalone financial results of **R R Financial Consultants Limited ("the Company")** for the quarter ended 31<sup>st</sup> December 2024 and year to date results for the period from 1<sup>st</sup> April 2024 to 31<sup>st</sup> December, 2024 ("the Statement"). The Statement has been prepared by the company pursuant to Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This statement is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under section 133 of the companies Act 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"). Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review the statement in accordance with the **Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the entity"** issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, in accordance with applicable Indian accounting standards ('Ind AS') and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi  
Dated: 14-Feb-2025



For: **G.C.AGARWAL & ASSOCIATES**  
(Chartered Accountants)  
Firm Regn No.017851N

  
(G.C.AGARWAL)  
PARTNER

Membership No. 083820

UDIN No. 25083820B MOMKP1681



**R R FINANCIAL CONSULTANTS LIMITED**  
 Reg. Off:- 412-422, 4th Floor, Indraprakash Building, 21 Barakamba Road, New Delhi-110001  
 CIN: L74899DL1986PLC023530  
 Phone:-011-44441111, Email-Id:-cs@rrfcl.com, Website:-www.rrfcl.com

**Standalone Unaudited Financial Results for The Quarter and Nine months ended 31st December, 2024**

(₹ in lacs)

Sr. No	Particulars	Standalone					
		Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>INCOME FROM OPERATIONS</b>						
	a. Net Sales / Income from Operations	23.67	17.91	30.59	66.20	80.25	105.01
	b. Other Operating Income	-	-	-	-	-	-
<b>2</b>	Other Income	-	-	-	-	-	0.02
<b>3</b>	<b>Total Revenue (1+2)</b>	<b>23.67</b>	<b>17.91</b>	<b>30.59</b>	<b>66.20</b>	<b>80.25</b>	<b>105.03</b>
<b>4</b>	<b>EXPENDITURE</b>						
	a. Employees Cost	-	-	-	-	-	-
	b. Finance Cost	0.07	-	-	12.34	-	-
	c. Depreciation and Amortisation Expenses	-	-	0.02	-	0.02	0.02
	d. Other Expenditure	8.17	7.17	19.86	33.47	69.21	99.43
	<b>Total Expenses</b>	<b>8.24</b>	<b>7.17</b>	<b>19.88</b>	<b>45.81</b>	<b>69.23</b>	<b>99.45</b>
<b>5</b>	Profit / (Loss) from operations before exceptional items & taxes(3-4)	<b>15.43</b>	<b>10.74</b>	<b>10.71</b>	<b>20.39</b>	<b>11.02</b>	<b>5.58</b>
<b>6</b>	Exceptional Items	-	-	0.02	-	0.02	-
<b>7</b>	Profit / (Loss) from ordinary activities before taxes (5-6)	<b>15.43</b>	<b>10.74</b>	<b>10.73</b>	<b>20.39</b>	<b>11.04</b>	<b>5.58</b>
<b>8</b>	Tax Expense	-	-	-	-	-	-
	a.Current Tax	2.00	-	-	2.00	0.30	1.04
	b.Deffered Tax	-	-	-	-	-	3.00
	c.Income Tax for Earlier Year	0.54	0.69	0.29	1.23	0.29	-
<b>9</b>	<b>TOTAL TAX EXPENSES</b>	<b>2.54</b>	<b>-</b>	<b>0.29</b>	<b>3.23</b>	<b>0.59</b>	<b>4.04</b>
<b>10</b>	Profit / (Loss) from ordinary activities before Tax (7-9)	<b>12.89</b>	<b>10.05</b>	<b>10.44</b>	<b>17.16</b>	<b>10.45</b>	<b>1.54</b>
<b>11</b>	Profit/Loss from discontinuing operations	-	-	-	-	-	-
<b>12</b>	Tax Expense of discontinuing operations	-	<b>10.05</b>	-	-	-	-
<b>13</b>	Profit/Loss from discontinuing operations after tax (11-12)	-	-	-	-	-	-
<b>14</b>	Profit / (Loss) for the period (10+13)	<b>12.89</b>	<b>10.05</b>	<b>10.44</b>	<b>17.16</b>	<b>10.45</b>	<b>1.54</b>
<b>15</b>	<b>Other Comprehensive Income ( OCI )</b>						
	a. Items that will not be reclassified to Profit or loss	-	-	-	-	-	-
	b. Income tax relating to items that will not be reclassified to Profit or loss	-	-	-	-	-	-
	c. Items that will be reclassified to Profit or loss	-	-	-	-	-	-
	d. Income tax relating to Items that will be reclassified to Profit or loss	-	-	-	-	-	-
<b>16</b>	Total other comprehensive income	-	-	-	-	-	-
<b>17</b>	<b>Total comprehensive Income (14+16)</b>	<b>12.89</b>	<b>10.05</b>	<b>10.44</b>	<b>17.16</b>	<b>10.45</b>	<b>1.54</b>
<b>18</b>	Paid up Equity Share Capital (Face value of Share ₹10/- Each)	1,106.94	1,106.94	1,106.94	1,106.94	1,106.94	1,106.94
<b>19</b>	Reserve excluding Revaluation Reserves	-	-	-	-	-	2,817.95
<b>20</b>	Earnings per share (not annualised):						
	a. Basic (₹)	0.12	0.09	0.09	0.16	0.09	0.01
	b. Diluted (₹)	0.12	0.09	0.09	0.16	0.09	0.01

**Notes :**

- The above unaudited result were reviewed by the Audit committee and taken on record by the Board of Director at their meeting held on 14th Feb 2025.
- The Above results has been prepared in compliance with recognition and measurement principles of Companies ( Indian Accounting Standards) Rules,2015 (Ind AS), as amended by the Companies (Indian Accounting Standards) (Amendment Rules),2016 prescribed under section 133 of Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Previous year figures have been regrouped and rearranged wherever considered necessary.The entire operation of the Company relates to only one reportable segment, therefore segment reporting by Ind AS 108 is not required.

By Order of the Board

For : RR FINANCIAL CONSULTANTS LIMITED



*Rajat Prasad*  
 Rajat Prasad  
 Managing Director

DIN-00062612

Place : New Delhi  
 Date : : 14th February, 2025

**QUARTERLY INTEGRATED FILING (FINANCIAL)**

**A. FINANCIAL RESULTS**

Pdf Attached

**B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.**

Statement on deviation / variation in utilisation of funds raised		
Name of listed entity		<b>NOT APPLICABLE</b>
Mode of Fund Raising	Public Issues / Rights Issues / Preferential Issues / QIP / Others	
Date of Raising Funds		
Amount Raised		
Report filed for Quarter ended		
Monitoring Agency	applicable / not applicable	
Monitoring Agency Name, if applicable		
Is there a Deviation / Variation in use of funds raised	Yes / No	

If yes, whether the same is pursuant to change in		
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If Yes, Date of shareholder Approval						
Explanation for the						
Comments of the Audit						
Comments of the						
Objects for which funds have been raised and where there has been a deviation, in the following table						
Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/ Variation for the quarter according to applicable object	Remarks if any
<p>Deviation or variation could mean:</p> <ul style="list-style-type: none"> <li>(a) Deviation in the objects or purposes for which the funds have been raised or</li> <li>(b) Deviation in the amount of funds actually utilized as against what was originally disclosed or</li> <li>(c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.</li> </ul>						



c. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES

S. No. P	Particular	in INR crore
1.	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date	N.A
B	Of the total amount outstanding, amount of default as on date	N.A.
2.	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on date	N.A.
B	Of the total amount outstanding, amount of default as on date	N.A.
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	N.A.

D. ~~FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS~~

(applicable only for half-yearly filings i.e., 2<sup>nd</sup> and 4<sup>th</sup> quarter)

**Remarks : not applicable for the quarter ended 31.12.2024**

		<p>Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.</p>
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S. No	Details of the party (listed entity/subsidiary) entering into the transaction	Details of the counterparty	Type of related party transaction (see Note 5)	Value of the related party transaction as approved by the audit committee (see Note 6a)	Value of the related party transaction ratified by the audit committee (see Note 6b)	Value of transaction during the reporting period (see Note 6c)	In case monies are due to either party as a result of the transaction (see Note 1)	In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments	Details of the loans, inter-corporate deposits, advances or investments
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E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter)

**Remarks: Not Applicable for the quarter ended 31.12.2024**

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, .....				
(See regulation 33 of the SEBI (LODR) Regulations, 2015)				
I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	-	-
	2.	Total Expenditure	-	-
	3.	Net Profit/(Loss)	-	-
	4.	Earnings Per Share	-	-
	5.	Total Assets	-	-
	6.	Total Liabilities	-	-
	7.	Net Worth	-	-
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-

II.	<p><u>Audit Qualification (each audit qualification separately):</u></p> <ul style="list-style-type: none"> <li>a. Details of Audit Qualification:</li> <li>b. Type of Audit Qualification: Qualified Opinion / Disclaimer of Opinion / Adverse Opinion</li> <li>c. Frequency of qualification: Whether appeared first time / repetitive / since how long continuing</li> <li>d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:</li> <li>e. For Audit Qualification(s) where the impact is not quantified by the auditor: <ul style="list-style-type: none"> <li>(i) Management's estimation on the impact of audit qualification:</li> <li>(ii) If management is unable to estimate the impact, reasons for the same:</li> <li>(iii) Auditors' Comments on (i) or (ii) above:</li> </ul> </li> </ul>
III.	<p><u>Signatories:</u></p> <p>CEO/Managing  Director CFO  Audit Committee  Chairman  Statutory Auditor</p> <p>Place  :  Date:</p> <p style="text-align: center;">.  .  .  .</p> <p style="text-align: center;">*****</p>