

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, 2024. [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]			
	Sr. No	Particulars	Adjusted Figures (audited figures after adjusting for qualifications) Figures In Lakhs
I.	1	Turnover / Total income	2405.91
	2	Total Expenditure	2155.96
	3	Net Profit/(Loss)	249.95
	4	Earnings Per Share	8.44
	5	Total Assets	1592.43
	6	Total Liabilities	1592.43
	7	Net Worth	601.42
	8	Any other financial item(s) (as felt appropriate by the management)	NIL
II.	<p>Audit Qualification (each audit qualification separately):</p> <p>A. Details of Audit Qualification: The Company has not implemented accounting software having Audit Trail (Edit log) facility while maintain its books of accounts.</p> <p>B. Type of Audit Qualification : Qualified Opinion</p> <p>C. Frequency of qualification: first Time</p> <p>D. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: Not quantified by the auditor</p> <p>E. For Audit Qualification(s) where the impact is not quantified by the auditor:</p> <ol style="list-style-type: none"> 1. Management's estimation on the impact of audit qualification: 2. If management is unable to estimate the impact, reasons for the same 3. Auditors' Comments on (i) or (ii) above: 		
III.	<p>Signatories:</p> <ul style="list-style-type: none"> • CEO/Managing Director GAUTAM SEHGAL Digitally signed by GAUTAM SEHGAL Date: 2024.07.17 15:47:11 +05'30' • CFO NARAYA N LAL GAYARI Digitally signed by NARAYA N LAL GAYARI Date: 2024.07.17 16:46:42 +05'30' • Audit Committee Chairman <i>Sunil Jain</i> • Statutory Auditor Om Prakash Pareek Digitally signed by Om Prakash Pareek Date: 2024.07.17 15:51:15 +05'30' <p>Place - New Delhi Date - 17/07/2024.</p>		



ADS DIAGNOSTIC LIMITED

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