

# HINDUSTAN AGRIGENETICS LIMITED

CIN-L01119DL1990PLC040979, Regd. Office: 806, Meghdoot, 94 Nehru Place,  
New Delhi 110019

(Correspondence address: C 63, South Extension Part-II, New Delhi 110 049)

*Email:* hindustanagrigenetics@gmail.com, *Tel:* +91 98102 73609

To,  
The Secretary  
BSE Ltd.  
Phiroze Jeejeebhoy Tower  
Dalal Street  
Mumbai,  
Maharashtra- 400001  
corp.relations@bseindia.com

Date: 11<sup>th</sup> July, 2020

**Subject: Submission of documents for the quarter ending 31.03.2019 to the stock exchange**

Dear Sir/ Madam,

Pursuant to Regulation 34 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations 2015, we hereby submit the following for the year ended 31<sup>st</sup> March, 2019:

- 1) Annual Report for the FY 2018-19
- 2) Statement of Impact of Audit Qualifications

Thanking you

Yours truly,



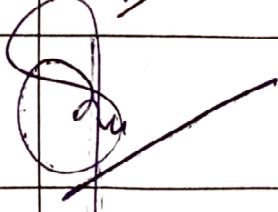
**For Hindustan Agrigenetics Limited**  
**(ISIN No INE174101019)**



**PRANAM KAPUR, Managing Director**  
**DIN - 00461538**  
**ADDRESS - C-63, South Extension, Part -II**  
**New Delhi - 110049**

**Statement on Impact of Audit Qualification (for Audit Report with modified opinion)  
submitted along-with Annual Audited Financial Results**

**Statement on impact of Audit Qualification for Financial Year ended March 31, 2019**

I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1	Turnover / Total income	1,865,449.00	1,865,449.00
	2	Total Expenditure	3,162,644.00	3,162,644.00
	3	Net Profit/(Loss)	(1,164,409.00)	(1,164,409.00)
	4	Earnings Per Share	(0.26)	(0.26)
	5	Total Assets	21,361,172.00	21,361,172.00
	6	Total Liabilities	2,192,739.00	2,192,739.00
	7	Net Worth	19,168,433.00	19,168,433.00
	8	Any other financial item(s) (as felt appropriate by the management)		
II.	<b>Audit Qualification (each audit qualification separately):</b>			
	<b>a. Details of Audit Qualification:</b> None			
	<b>b. Type of Audit Qualification:</b> Qualified Opinion / Disclaimer of Opinion / Adverse Opinion: Not Applicable			
	<b>c. Frequency of qualification:</b> Whether appeared first time / repetitive / since how long continuing : Not Applicable			
	<b>d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:</b> Not Applicable			
	<b>e. For Audit Qualification(s) where the impact is not quantified by the Auditor:</b> Not Applicable			
	(i) <b>Management's estimation on the impact of audit qualification:</b> Not Applicable			
	(ii) <b>If management is unable to estimate the impact, reasons for the same:</b> Not Applicable			
	(i) <b>Auditors' Comments on (i) or (ii) above:</b> Not Applicable			
III.	<b>Signatories:</b>			
	· CEO/Managing Director/CFO			
	· Audit Committee Chairman			
	· Statutory Auditor			
	Place: Delhi			
	Date: 29.05.2019			