



असर्फी हॉस्पिटल

सबके लिए स्वास्थ्य

AHL/AO/2024/ 486

Date: 23.05.2024

The General Manager,
Department Of Corporate Services
BSE Limited Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

SCRIP CODE - 543943

Sub - Disclosure of the impact of audit qualifications on Asarfi Hospital Limited Consolidated Financial Statements.

Dear Sir,

Pursuant to the SEBI Notification No SEBI/ LAD-NRO/GN2016-17/001 Dated May 26th, 2016 and Circular No CIR/CFD/CMD/56/2016 Dated May'27, 2016 issued by the Securities & Exchange Board of India (SEBI) on Disclosure of the Impact of Audit qualifications by the Listed Entities prescribed in Schedule VII read with Regulation 33 and Regulation 52 of SEBI (LODR), (Amendment), Regulations, 2016. We submit here with enclosed statement on impact of Audit Qualifications for the financial result of the company March 31st, 2024.

You are requested to take it on record.

Thanking you,

Yours faithfully,

For, ASARFI HOSPITAL LIMITED

(Seepika Gupta)
(Company Secretary & Compliance Officer)
M. No.: ACS37984

Asarfi Hospital Limited

Baramuri, P.O.: B Polytechnic, Dhanbad 828 130 || CIN: U85110JH2005PLC011673
Branch Office: Khatal Road, Dhaiya, ISM, Dhanbad 826004 || www.asarfihospital.com
Phone: 7808368888, 9234302735 || Email: info@asarfihospital.com

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - (Consolidated) Audit Qualification (each audit qualification separately):

I. Qualification 1:

a) Details of Audit Qualification	The company has not enabled the audit trail in the accounting software, which is used by them which was required by Rule 3(1) of the Companies (Accounts) Rules 2014.
b) Type of Audit Qualification	Qualified
c) Frequency of qualification	Appeared first time
d) For Audit Qualification(s) where the impact is quantified	Not Applicable
e) For Audit Qualification(s) where the impact is not quantified:	
i) Management's estimation on the impact	Penalty of minimum 50 thousand to Maximum 5 Lakhs could be imposed for violation of section 128 of the Company Act 2013.
ii) If management is unable to estimate the impact, reasons for the same	Not Applicable.

For Asarfi Hospital Limited

Managing Director

Asarfi Hospital Limited



असर्फी हॉस्पिटल

सबके लिए स्वास्थ्य

AHL/AO/2024/ 485

Date: 23.05.2024

The General Manager,
Department Of Corporate Services
BSE Limited Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

SCRIP CODE - 543943

Sub - Disclosure of the impact of audit qualifications on Asarfi Hospital Limited Standalone Financial Statements.

Dear Sir,

Pursuant to the SEBI Notification No SEBI/ LAD-NRO/GN2016-17/001 Dated May 26th, 2016 and Circular No CIR/CFD/CMD/56/2016 Dated May'27, 2016 issued by the Securities & Exchange Board of India (SEBI) on Disclosure of the Impact of Audit qualifications by the Listed Entities prescribed in Schedule VII read with Regulation 33 and Regulation 52 of SEBI (LODR), (Amendment), Regulations, 2016. We submit here with enclosed statement on impact of Audit Qualifications for the financial result of the company March 31st, 2024.

You are requested to take it on record.

Thanking you,

Yours faithfully,

For, ASARFI HOSPITAL LIMITED

Seepika Gupta
(Seepika Gupta)
(Company Secretary & Compliance Officer)
M. No.: ACS37984

Asarfi Hospital Limited

Baramuri, P.O.: B Polytechnic, Dhanbad 828 130 || CIN: U85110JH2005PLC011673
Branch Office: Khatal Road, Dhaiya, ISM, Dhanbad 826004 || www.asarfihospital.com
Phone: 7808368888, 9234302735 || Email: info@asarfihospital.com

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - (Standalone) Audit Qualification (each audit qualification separately):

I. Qualification 1:

a) Details of Audit Qualification	The company has not enabled the audit trail in the accounting software, which is used by them which was required by Rule 3(1) of the Companies (Accounts) Rules 2014.
b) Type of Audit Qualification	Qualified
c) Frequency of qualification	Appeared first time
d) For Audit Qualification(s) where the impact is quantified	Not Applicable
e) For Audit Qualification(s) where the impact is not quantified:	
i) Management's estimation on the impact	Penalty of minimum 50 thousand to Maximum 5 Lakhs could be imposed for violation of section 128 of the Company Act 2013.
ii) If management is unable to estimate the impact, reasons for the same	Not Applicable.

For Asarfi Hospital Limited
Managing Director

Asarfi Hospital Limited