



# RPP Infra Projects Ltd

Tuesday, September 06, 2016

Corporate Relationship Department  
**BSE Limited**  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, P.J.Towers,  
Dalal Street, Fort,  
Mumbai - 400001.  
**Scrip Code: 533284**

The Manager, Listing Department  
**National Stock Exchange of India Ltd**  
Exchange Plaza, 5<sup>th</sup> Floor,  
Plot no. C/1, Block G,  
Bandra Kurla Complex, Bandra (East),  
Mumbai - 400051.  
**Scrip Code: RPPINFRA**

Dear Sir/Madam,


**Sub: Declaration regarding Auditors' Report with unmodified/modified opinion for the financial year ended 31.03.2015**

With reference to your email dated 5<sup>th</sup> August, 2016, as per SEBI directives. We send herewith the Statement on Impact of Audit Qualifications for Audit Report with modified opinion for Standalone for the year ended 31<sup>st</sup> March 2015 as per format prescribed in SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016.

We request you to kindly take it on record.

Thanking You,

Yours Truly,  
For RPP Infra Projects Ltd

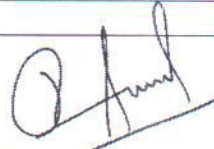
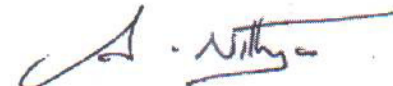

  
K. Jayanthar  
Company Secretary

Regd Office :  
S.F. No. 454, Raghupathyaikena Palayam,  
Railway Colony (Post), Poondurai Road,  
Erode - 638 002. Tamilnadu. India

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CIN : L45201TZ1995PLC006113  
PAN : AAACR9307E  
Service Tax No. AAACR9307EST001  
TIN No. : 33863000750, CST No.: 433207 Dt. 28.12.1993

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

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 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)	-	-
<b>II.</b>	<b>Audit Qualification:</b>			
	a. <b>Details of Audit Qualification:</b> Page no. 81 of Annual Report, i.e. Auditor's Report point no. 2 (d) state the qualification as "aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 subject to non adherence with Accounting Standard 15 dealing with employee benefits in as much as the gratuity liability provided not being on the basis of actuarial valuation."			
	b. <b>Type of Audit Qualification :</b> Qualified			
	c. <b>Frequency of qualification:</b> First time/First year			
	d. <b>For Audit Qualification(s) where the impact is quantified by the auditor:</b> NA			
	e. <b>For Audit Qualification(s) where the impact is not quantified by the auditor, Management's Views:</b> Page no. 33 of Directors' Report, i.e. point no. 19 state that "the Company has provided for an adequate amount towards gratuity for all eligible employees who have completed requisite period of service as per the Payment of Gratuity Act, 1972 and as per company rules. The Company will carry out actuarial valuation in the coming year so as to comply with AS15 on Employee benefits."			
	(i) <b>Management's estimation on the impact of audit qualification:</b>			
	(ii) <b>If management is unable to estimate the impact, reasons for the same:</b>			
	(iii) <b>Auditors' Comments on (i) or (ii) above:</b>			
<b>III.</b>	<b>Signatories:</b>			
	<b>P.Arulsundaram</b> Chairman & Managing Director			
	<b>A.Nithya</b> CFO/Whole Time Director			
	<b>S.Swaminathan</b> Chairman - Audit Committee			
	<b>For Karthikeyan &amp; Jayaram</b> Chartered Accountants (Firm Registration No. 007570S) <b>CA.G.N.Jayaram</b> Partner (Membership No.27291)	