

MAN HOUSE, 101, S.V. Road, Vile Parle (W), Mumbai - 400 056, India Tel: 91-22-6647 7500 Fax: 91-22-8647 7600

E-mail: enquiry@maninds.org www.mangroup.com CIN NO +1,99999MH1988PLC047408

Date 06.09.2016

То

National Stock Exchange of India Ltd Exchange Plaza, 5th Floor, Plot No. C/1, G block, Bandra-Kurla Complex, Bandra (E) Mumbai – 400 051

Scrip ID - MANINDS

Re: Statement on Impact of Audit Qualifications

Dear Sir/Madam,

We hereby submit the disclosure of the impact of Audit Qualifications under Regulation 33(3)(d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 for the Financial Year March 31, 2016.

We request you to take note of the same.

Thanking you,

Yours truly,

For Man Industries (India) Limited

Shashank Belkhede

VP - Legal & Company Secretary



the line pipe people

Annexure I

MAN HOUSE, 101, S.V. Road, Vile Parie (W), Mumbai - 400 056, India Fei: 91-22-6647 7500 Fax: 91-22-6647 7600

> E-mail: enquiry@maninds.org www.mangroup.com

CIN NO - L99999MH1988PLC047408

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

		on Impact of Audit Qualifications for t		1arch 31, 2016			
I.	SI. No.	on 33 / 52 of the SEBI (LODR) (Amendment) Particulars	Audited Figures (as reported before adjusting for qualifications) (Rs. In lakhs)	Adjusted Figures (audited figures after adjusting for qualifications) (Rs. In lakhs)			
	1.	Turnover / Total income	145,697.66	_			
	2.	Total Expenditure	136,406.32	-			
	3.	Net Profit/(Loss)	8,328.88	_			
	4.	Earnings Per Share (INR)	14.59	-			
	5.	Total Assets	124,396.67	-			
	6.	Total Liabilities	67,611.95	_			
<u> </u>	7.	Net Worth	56,784.72	-			
	8.	Any other financial item(s) (as felt	-	-			
11.	Audit C	appropriate by the management) Qualification (each audit qualification separa	+-lul				
11.			itery):				
	a. Details of Audit Qualification: Contravention to Accounting standard 21 : Consolidated Financial Statement. Financial						
		statement of Merino Shelters Private I					
	h Tuna						
	b. Type of Audit Qualification: Qualified Opinion / Disclaimer of Opinion / Adverse Opinion QUALIFIED c. Frequency of qualification: Whether appeared first time / repetitive / since how long continuing						
	FIRST TIME						
	d. For A	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:					
	e. For Audit Qualification(s) where the impact is not quantified by the auditor:						
(i) Management's estimation on the impact of audit qualification:							
	(ii) If m	(ii) If management is unable to estimate the impact, reasons for the same: As represented by the Board of Directors of Merino Shelters Private Limited, the financials a under preparation					
}	(iii) Auc	ditors' Comments on (i) or (ii) above:					
		As represented by Board of Directors	of Man Industries India Lim	ited, the financial of Merino			
	Shelters Private Limited are under preparation. In absence of same, impact of r						
		consolidation of financials of Merino	Shelters Private Limited can	not be quantified.			
111.			Signatories:				
	⊚ Cha	airman	Denw				
© CFO			Ata B				
Audit Committee Chairman Output Description:			Carren C) On remove as man's 60 :			
		tutory Auditor	8 6 6	ATA & ASS ESH CHHEDA TH			
	: Mumbi			No. 124810 4			
Date			1.3.11	754			



the line pipe people

Annexure I

MAN HOUSE, 101, S.V. Road, Vile Parle (W), Mumbei - 400 056, India
Tel, 91-22-6647 7500
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E-meil: enquiry@maninds.org
www.mangroup.com
CIN NO - L99999MH1886PLC047408

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

	Si.	on 33 / 52 of the SEBI (LODR) (Amendm Particulars	Audited Figures (as reported	Adjusted Figures (audited				
	No.		before adjusting for	figures after adjusting for				
	_		qualifications) (Rs. In lakhs)	qualifications) (Rs. In lakhs				
	1.	Turnover / Total income	145,850.04	145,850.0				
	2.	Total Expenditure	136,607.17					
	3.	Net Profit/(Loss)	8,280.41	136,607.1				
	4.	Earnings Per Share (INR)	14.50	8,280.4				
	5.	Total Assets	125,087.26	14.50				
	6.	Total Liabilities	69,029.50	125,087.26				
	7.	Net Worth	56.057.76	69,029.50 56,057.76				
	8.	Any other financial item(s) (as fe	elt -	30,037.76				
	-	appropriate by the management	t)	-				
l	Audit C	Qualification (each audit qualification)	tion separate(v):					
	a. Deta	ils of Audit Qualification:						
		Contravention to Sec. 189 o	of Companies Act 2012 In access (1					
	-	Metals DMCC wholly own	of Companies Act 2013. In case of loan	s granted to Man Overseas				
		not been regular Front - 1	subsidiary of the Company, payment of	of principal and interest has				
		overdue for my	terest amounting of Rs. 557.50 lacs as or	n 31st March, 2016 has been				
	b Tues	overdue for more than 90 da	ays.					
	b. Type of Audit Qualification : Qualified Opinion / Disclaimer of Opinion / Adverse Opinion							
c. Frequency of qualification: Whether appeared first time / repetitive / since how long continuing								
				long continuing -				
	<u> </u>	d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:						
	ement's Views:							
		The company has received I	Rs.302.04 lacs out of outstanding interes	est due of Rs. 557.50 lacs in				
	the current financial year.							
	e. For A							
- [udit Qualification(s) where the in	npact is not quantified by the auditor:					
	(i) Mana	igement's estimation on the imp	npact is not quantified by the auditor:					
	(i) Mana	igement's estimation on the imp	act of audit qualification:					
	(i) Mana (ii) If ma	gement's estimation on the impa nagement is unable to estimate	act of audit qualification: the impact, reasons for the same:					
	(i) Mana (ii) If ma	igement's estimation on the imp	act of audit qualification: the impact, reasons for the same: ve:					
 -	(i) Mana (ii) If ma (iii) Aud	ngement's estimation on the impo inagement is unable to estimate itors' Comments on (i) or (ii) abov	act of audit qualification: the impact, reasons for the same: ve: Signatories:					
	(i) Mana (ii) If ma	ngement's estimation on the impo inagement is unable to estimate itors' Comments on (i) or (ii) abov	act of audit qualification: the impact, reasons for the same: ve: Signatories:					
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.	(ii) Mana (iii) If ma (iii) Aud © Chal	rgement's estimation on the impa inagement is unable to estimate i itors' Comments on (i) or (ii) abou	act of audit qualification: the impact, reasons for the same: ve:					
	(i) Mana (ii) If ma (iii) Aud	rgement's estimation on the impa inagement is unable to estimate i itors' Comments on (i) or (ii) abou	act of audit qualification: the impact, reasons for the same: ve: Signatories:					
	(ii) Mana (iii) If ma (iii) Aud © Chal	rgement's estimation on the impa inagement is unable to estimate i itors' Comments on (i) or (ii) abou	act of audit qualification: the impact, reasons for the same: ve: Signatories:					
	(ii) Mana (iii) If ma (iii) Aud © Chal	rgement's estimation on the impa inagement is unable to estimate i itors' Comments on (i) or (ii) abou	act of audit qualification: the impact, reasons for the same: ve: Signatories:	}				
I.	(ii) Mana (iii) If ma (iii) Aud © Chal	rgement's estimation on the important of	act of audit qualification: the impact, reasons for the same: ve: Signatories:					
	(ii) Mana (iii) If ma (iii) Aud © Chal	rgement's estimation on the impa inagement is unable to estimate i itors' Comments on (i) or (ii) abou	act of audit qualification: the impact, reasons for the same: ve: Signatories:					
	(ii) Mana (iii) If ma (iii) Aud © Chal	rgement's estimation on the important of	act of audit qualification: the impact, reasons for the same: ve: Signatories:	And the state of the s				
	(ii) Mana (iii) If ma (iii) Aud © Chal	rgement's estimation on the important of	act of audit qualification: the impact, reasons for the same: ve: Signatories:	ing Angellows King tong & Then 5				
ı	(ii) Mana (iii) If ma (iii) Aud © Chal	rgement's estimation on the important of	act of audit qualification: the impact, reasons for the same: ve: Signatories:	In the transit time to the s				
	(ii) Mana (iii) If ma (iii) Aud © Chal	rgement's estimation on the important of	act of audit qualification: the impact, reasons for the same: ve: Signatories:	WA CASSO				
	(ii) Mana (iii) If ma (iii) Aud © Chai © CFC	rgement's estimation on the important of	act of audit qualification: the impact, reasons for the same: ve: Signatories:	HTA & ASSOCIATION OF THE STATE				
ace:	(ii) Mana (iii) If ma (iii) Aud © Chal	rgement's estimation on the important of	act of audit qualification: the impact, reasons for the same: /e: Signatories: (221 N. D. C.	HTACASOC HESH CHREDA IT				
	(ii) Mana (iii) If ma (iii) Aud © Chai © CFC	rgement's estimation on the important of	act of audit qualification: the impact, reasons for the same: /e: Signatories: (221 N. D. C.	ESHCIBIEDA T				