

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)

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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 the Financial Year ended March 31, 2023 Figures in Thousand

I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1	Turnover/ Total income	107,484.21	107,484.21
	2	Total Expenditure	8,410.56	8,410.56
	3	Net Profit/ (Loss)	98,579.89	98,579.89
	4	Earnings Per Share	22.40	22.40
	5	Total Assets	123,624.73	123,624.73
	6	Total Liabilities	5,034.49	5,034.49
	7	Net Worth	118,590.24	118,590.24
	8	Any other financial item(s) (as appropriate by the management)		

II. Audit Qualification (each audit qualification separately):

a. Details of Audit Qualification: None

b. Type of Audit Qualification: Not Applicable

c. Frequency of qualification: Not Applicable

d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: Not Applicable

e. For Audit Qualification(s) where the impact is not quantified by the Auditor: Not Applicable

(i) Management's estimation on the impact of audit qualification: Not Applicable

(ii) If management is unable to estimate the impact, reasons for the same: Not Applicable

(iii) Auditor's Comments on (i) or (ii) above: Not Applicable

III. Signatories:

• CEO/Managing Director

• Audit Committee Chairman

• Statutory Auditor

Place: Delhi

Date: 30-05-2023




30.05.2023