

CIN: U65929RJ1996PTC073074

# Laxmi India Finleasecap Private Limited

REGD. OFFICE: 2, DFL, GOPINATH MARG, M.I. ROAD, JAIPUR, 302001, RAJASTHAN

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Ref No.: LIFC/BSE/2021-22/15

Date: May 31, 2021

To,  
The Manager  
Department of Corporate Services,  
BSE Limited, 25<sup>th</sup> Floor,  
P J Towers, Dalal Street,  
Fort, Mumbai – 400 001 (Maharashtra)

**Sub: Declaration under Regulation 52(3)(a) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.**


Dear Sir/Ma'am,

Pursuant to Regulation 52(3)(a) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time, we hereby declare that M/S A Bafna & Co., Chartered Accountants, Statutory Auditors of the Company, have issued an audit report with qualified opinion on the financial results of the Company for the year ended on March 31, 2021. We are attaching herewith the Statement on Impact of Audit Qualifications (for audit report with modified/qualified opinion) submitted along-with Annual Audited Financial Results

We request you to kindly take on record the aforesaid information.

Thanking You,

For Laxmi India Finleasecap Private Limited

  
Anurag Jain  
Company Secretary  
M. No.: A52322

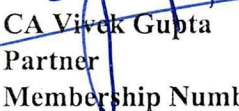


Encl.: A/a

**Statement on Impact of Audit Qualifications (for Audit report with modified/qualified opinion)  
submitted along-with Audited Financial Result for Year and Half-Year ended on March 31, 2021**

Statement on Impact of Audit Qualifications for Year and Half-Year ended on March 31, 2021 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
I.	Si. No	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (Audited figures after adjusting for qualifications)
	1	Turnover / Total income	<b>Unascertainable</b>	
	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)		
II.	<b>Audit Qualification (each audit qualification separately):</b>			
	<p>Details of Audit Qualification: <i>Refer Note No. 4 of Notes to the annual financial results regarding implementation of Indian Accounting Standards, The Company got its debt securities listed on stock exchange during Financial Year 2020-21 and accordingly the company was liable to prepare its accounts on Ind-AS from Financial Year 2020-21 as per Notification No. RBI/2019-20/170 DOR (NBFC). CC.PD.No.109/22.10.106/2019-20. Non-Banking Financial Companies (NBFCs) covered by Rule 4 of the Companies (Indian Accounting Standards) Rules, 2015</i></p> <p><i>Subsequent to Companies (Amendment) Act, 2020; MCA has further notified Companies (Specification of definitions details) Second Amendment Rules, 2021 on Feb 19,2021 amending the definition of listed companies and the company has opted to defer Ind-AS implementation upto date when the company's net worth crosses the requisite limit.</i></p> <p><i>However, the said amendment is effective from 1st April 2021</i></p> <p>a. <b>Type of Audit Qualification :</b> Qualified Opinion</p> <p>b. <b>Frequency of qualification:</b> appearing second time.</p> <p>c. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: Not Applicable</p> <p>d. For Audit Qualification(s) where the impact is not quantified by the auditor: N.A.</p> <p>(i) <b>Management's estimation on the impact of audit qualification:</b> N.A.</p> <p>(ii) <b>If management is unable to estimate the impact, reasons for the same:</b> N.A.</p> <p>(iii) <b>Auditors' Comments on (i) or (ii) above:</b> N.A.</p>			

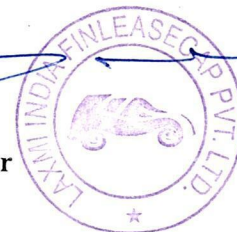
For A Bafna & Company  
Chartered Accountants  
Firm Registration No.-003660C

  
CA Vivek Gupta  
Partner  
Membership Number – 400543



For and on behalf of board  
Laxmi India Finleasecap Private Limited

  
Mr Deepak Baid  
Managing Director  
DIN: 03373264



Date : 31<sup>st</sup> May 2021

Place : Jaipur