






ANNEXURE I

MAHANAGAR TELEPHONE NIGAM LIMITED
(A Govt. of India Enterprise)

Corporate & Registered Office: Mahanagar Doorsanchar Sadan, 5th Floor, 9, CGO Complex, Lodhi Road, New Delhi-110003
CIN No: L32101DL1986GOI023501

**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, 2021
[See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2019

I.	SLNO	Particulars	Audited Figures (as reported before adjusting for qualifications) (Rs. In crs)	Adjusted Figures (audited figures after adjusting for qualifications) (Rs. In crs)
	1.	Turnover/Total Income	1,788.41	1,814.28
	2.	Total Expenditure	4,250.20	4442.21
	3.	Net Profit/(Loss)	(2,461.79)	(2627.93)
	4.	Earnings Per Share	(39.08)	(41.73)
	5.	Total Assets	13,350.75	13,241.41
	6.	Total Liabilities	29390.63	29447.43
	7.	Net Worth	(16039.88)	(16206.02)
	8.	Any other financial item(s) (as felt appropriate by the management)	----NA-----	
II.	Audit Qualification (each audit qualification separately):			
	a. Details of Audit Qualification: <i>Attached</i>			
	b. Type of Audit Qualification : <i>Qualified Opinion / Disclaimer of Opinion / Adverse Opinion</i>			
	c. Frequency of qualification: <i>Whether appeared first time / repetitive / since how long continuing: Item No 1 to 12 of qualification are repetitive and item no 13 to 16 is addition during the current year.</i>			
	d. 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 management is unable to estimate the impact, reasons for the same:			
	(iii) Auditors' Comments on (i) or (ii) above:			
III.	Signatories:			
			For Vinod Kumar & Associates Chartered Accountants FRN00230N	For SPMG & Co. Chartered Accountants FRN: 509219C
	 (P. K. Purwar) CMD	 Audit Committee Chairperson	 (CA. Mukesh Dadhich) Partner M.No. 511745	 (CA. Vinod Gupta) Partner M.No. 090687
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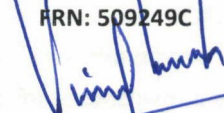
योजना दस्त / YOJANA DAST
निदेशक वित्त / Director Finance
महानगर दूर संचार सदन / Mahanagar Doorsanchar Sadan
सीजीओओ कॉम्प्लेक्स / C.G.O. Complex
9, C.G.O. Complex Lodhi Road, New Delhi-110003

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

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2021 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2019]				
I.	SLNO	Particulars	Audited Figures (as reported before adjusting for qualifications) (Rs. In crs)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover/Total Income	1,872.87	1,898.74
	2.	Total Expenditure	4,332.87	4524.88
	3.	Net Profit/(Loss)	(2,460.00)	(2626.14)
	4.	Earnings Per Share	(39.07)	(41.68)
	5.	Total Assets	13,375.35	13266.01
	6.	Total Liabilities	29419.85	29476.65
	7.	Net Worth	(16,044.50)	(16210.64)
	8.	Any other financial item(s) (as felt appropriate by the management)	-----NA-----	
II.	Audit Qualification (each audit qualification separately):			
	a. Details of Audit Qualification:			
	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: : The 1 to 12 items of qualification are repetitive and item no at 13 to 16 is addition during the year.			
	d. 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			
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III.	Signatories:			
	For Vinod Kumar & Associates Chartered Accountants FRN00230N		For SPMG & Co. Chartered Accountants FRN: 509249C	
	 (P. K. Purwar) CMD	 Audit Committee Chairperson	 (CA. Mukesh Dadhich) Partner M.No. 513741	 (CA. Vinod Gupta) Partner M.No.090687
	<div style="display: flex; justify-content: space-around;"> <div style="text-align: left;"> <p>योजना दास / YOJANA DAS निदेशक वित्त / Director (Finance) महानगर दूर संचार सदन / M.T.N.C. Corporate Office सी.जी.ओ. कॉम्प्लेक्स लोधी रोड नई दिल्ली-110003 9, C.G.O. Complex Lodhi Road, New Delhi-110003</p> </div> <div style="text-align: center;"> <p>Date: 15th June, 2021 Mahanagar Doorsanchar Sadan लोधी रोड नई दिल्ली-110003</p> </div> <div style="text-align: right;"> <p>New Delhi</p> </div> </div>			