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www.dsjacommunication.com

DSJ COMMUNICATIONS LTD.
(CIN : L22120MH1989PLC054329)

5th October, 2016

To,
The Manager
National Stock Exchange of India Limited
Exchange Plaza, Bandra - Kurla Complex,
Bandra (East), Mumbai - 400 051

Dear Sir,

SYMBOL: DALALSTCOM

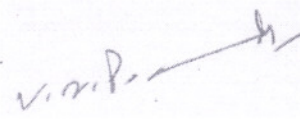
**Sub.: Statement of Impact on Audit Qualifications for the financial year ended
31st March, 2015**

In respect of your email dated 5th August, 2016, we enclose herewith the Statement of Impact
for the financial year ended 31st March, 2015 in the format prescribed by SEBI.

Kindly take the same on record.

Thanking you.

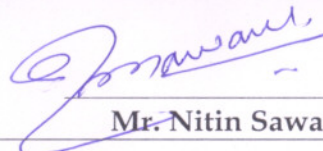
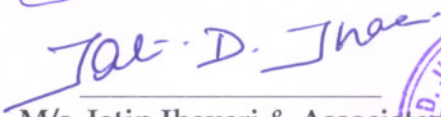
Yours faithfully,
For DSJ Communications Limited


Vijaysingh Padode
Chairman & Managing Director
DIN- 00393687



Encl.: A/a

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

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2015 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover/Total income	0	0
	2.	Total Expenditure	37,53,793	37,53,793
	3.	Net Profit/(Loss)	(37,53,793)	(37,53,793)
	4.	Earnings Per Share	(0.05)	(0.05)
	5.	Total Assets	4,82,83,999	5,20,17,484
	6.	Total Liabilities	(9,13,69,707)	(9,51,03,192)
	7.	Net Worth	(4,30,85,708)	(4,30,85,708)
	8.	Any other financial item(s) (as felt appropriate by the management)	--	--
II.	Audit Qualification (each audit qualification separately):			
	a.	Details of Audit Qualification: Interest and Principle amount are not repaid regularly in respect of loans and all loans are overdue as on the date of balance sheet.		
	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: Appearing since financial year 2009-10.		
	d.	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: In view of closure of operations of the Company, Interest and Principle amount are not repaid regularly in respect of such loans.		
	e.	For Audit Qualification(s) where the impact is not quantified by the auditor: N.A.		
	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:			
	•	CEO / Managing Director	 Mr. Vijaysingh Padode N.A.	
	•	CFO	 Mr. Nitin Sawant	
	•	Audit Committee Chairman		
	•	Statutory Auditor	 M/s. Jatin Jhaveri & Associates	
	Place: Mumbai			
	Date: 03.10. 2016			