## H. J. MEHTA & **ASSOCIATES** CHARTERED **ACCOUNTANTS**



Mumbai H.O: B-5, Panchsheel Building, Nath Pai Nagar, Opp.Vidya Bhavan School, Ghatkopar East), Mumbai-400077.

Tel: 022 2514 6858

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Branch: C-127, ITC Building, Majura Gate, Ring Road, Surat –395002, GUJARAT

## Form B (for Audit Report with modified opinion) - NOT APPLICABLE.

| 1. | Name of the Company                            | Ladam Affordable Housing Limited          |
|----|--|---|
| 2. | Annual financial statements for the year ended | 31st March, 2016                          |
| 3. | Type of Audit Qualification                    | Qualified/Disclaimer of                   |
|    |  | Opinion/Adverse                           |
| 4. | Frequency of Qualification                     | Whether appeared first time/              |
|    |  | repetitive/ since how long period         |
|    |  |   |
|    | Draw attention to relevant notes in the        | May give gist of qualifications/headings  |
|    | annual financial statements and                | (Refer page numbers in the annua          |
|    | management response to the qualification       | report) and management's response         |
|    | in the directors report                        |   |
|    | Additional comments from Board/audit           | This may relate to nature of th           |
|    | committee chair                                | qualification including materiality,      |
|    |  | agreement/disagreement on th              |
|    |  | qualification, steps taken to resolve the |
|    |  | qualification, etc.                       |
| 5. | To be signed by-                               | ABLE HOUSE                                |
|    | CEO/Managing Director                          | and the second                            |
|    |  | V Lat                                     |
|    | • CFO  | PLEND                                     |
|    |  | & ASSO                                    |
|    | Auditor of the Company                         | E CO S                                    |
|    |  | E Criaries III                            |
|    |  | ALSO CABLE TO                             |
|    | Audit Committee Chairman                       |   |
|    |  |   |

