



(Erstwhile Arham Technologies Private Limited)

CIN: L52335CT2013PLC001207

Regd. Office & Factory: Plot No. 15, Electronic Manufacturing Cluster, Sector-22, Village Tuta, Atal Nagar Nava Raipur, Raipur, Chhattisgarh, 492015. Tel-959984784. Email- support@arhamtechnologies.co.in

Corporate Office: 5, Chitrakoot Complex, Opp. Vyavsayik Sahakari Bank, Jawahar Nagar, Raipur, Chhattisgarh, 492001.

Tel-07712223415. www.arhamtechnologies.co.in

Date: 10th April, 2023

To,

National Stock Exchange of India Limited,

Exchange Plaza, Plot no. C/1, G Block,

Bandra-Kurla Complex,

Bandra (E) Mumbai - 400 051

Sub: - Intimation of Appointment of Internal Auditor pursuant to provisions of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirement), Regulation, 2015.

Ref: - Symbol: ARHAM

Dears Sir/ Madam,

Pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulations, 2015, we hereby inform you that **M/s Agrawal Bafna & Associates, Chartered Accountants** (FRN: 027234C) has been appointed as an Internal Auditor of the Company at the Board Meeting dated 10th April, 2023 for financial year 2022-23 onwards.

Disclosure as required under SEBI's circular no. CIR/CFD/CMD/4/2015 dated 09th September 2015 as under: -

Details of Internal Auditor:

Particulars	Details
Name of Internal Auditor	M/s Agrawal Bafna & Associates
Date of Appointment	10 th April, 2023
Brief Profile	Attached below
Disclosure of relationships between directors	Not related to any Director/KMP of the Company.



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This is for your information and record.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

For Arham Technologies Limited

POOJA
AVINASH
GANDHEWAR

Digitally signed by
POOJA AVINASH
GANDHEWAR
Date: 2023.04.10
19:41:59 +05'30'

Pooja Avinash Gandhewar

Company Secretary cum Compliance Officer

Mem No: A45597



******Agrawal Bafna & Associates******

Chartered Accountants

Near Water Tank Opposite Tilak School,
Shikshak Nagar– Durg 492101 (C.G.), India

Phone: +917828650421

E-mail: jaybafnasj29@gmail.com

ca.agrawalbafna@gmail.com

**Firm Information:**

• Name of the firm	• Agrawal Bafna & Associates
• Date of Establishment	• 26/12/2013
• Constitution of the firm	• Partnership
• Firm's registration No. with ICAI	• 027234C
• Registered Office	• Durg
• No. of Branches	• None
• Address for Correspondence	• Near Water Tank Opposite Tilak School, Shikshak Nagar– Durg 492101 (C.G.), India
• Contact details	• +917828650421 • E-mail – cabafnajay92@gmail.com ca.agrawalbafna@gmail.com
• PAN No.	• ABPFA0111N
• GST NO.	• 22 ABPFA0111N1ZQ
• No. of full-time Partners	• 02
• Staff Strength	• Qual./ Semi Qualified: 20 • Other Paid assistants: 5
• MEF Empanelment Details	• UCN 1018141 • MEF114111 (Category- IV)
• CAG Empanelment Details	• No. CAV/F/108-2022

Particulars of Full Time Partners –

Sl. No.	Partner's Name	Age	ACA/ FCA	MRN	Date of Enrolment With ICAI	Date of COP
1	CA Jay Bafna	34	FCA	433647	12/09/2016	12/09/2016
2	CA Paridhi Upadhyay	24	ACA	462661	13/06/2022	13/06/2022



OUR SERVICES:

>	Audit & Assurance Services	• Compliance Audit • Financial Statement Audit • Follow up Audit • Information Technology Audit • Investigative Audit • Human Resources (HR) Audit
>	Direct Tax – Income Tax/ TDS/ TCS	• Filing of Periodic returns • Advice on withholding tax (TDS/TCS), Advance tax • Advice on tax consequences of various transactions • Representation before Tax Authorities in assessment/appeal proceedings • Tax planning and review • Review and assistance in wealth tax computations, • Tax Structuring - we provide comprehensive services on tax efficient structuring in the areas of rearrangement/reorganization including mergers, demergers, acquisitions, etc, Compensation package structuring to ensure the maximum tax benefits.
>	Indirect Tax – Sales tax/ Service Tax/ Excise	• Obtaining new registrations and statutory compliances of quarterly return filings, • Advisor on various GST/VAT/ CST/ Service Tax and other related matters. • Annual filings of GST and GST Audits of Manufacturing units and Traders. • Handling GST periodic compliances of filing GST Returns etc. • Attending GST, Service tax and excise audits carried on by dept.
>	Corporate and other Laws	• New Company/LLP formation, Drafting of MOA/ AOA, partnership deed etc. • Advisor in company law matters, obtaining ISO, Trademark and Patents registrations. • Representing the cases before Registrar of Companies, Regional Directors and CLB. • Compliances with regard to all MCA filings i.e. share allotment, enhancing share capital, ESOP Scheme drafting, Annual Filing of Returns in both XBRL & Non-XBRL formats etc. • Partnership Firm formation and registration, • Drafting of partnership deed etc.



>	Management Consultancy & Risk Based Internal Audits	• Developing an understanding of client's business and accounting principles of the organization as well as the industry catered. • Planning the audit as per the identification of significant business processes and class of transactions and related internal control procedures to identify the magnitude and nature of risk involved, • Preparation of Operation Manuals for various business processes viz. Order to Cash, Inventory Management, Plant Operations, Logistics Management, Purchase to Payment, Capital Expenditure management, Finance & Accounts, HR & Admin related Support Processes etc.
>	Mergers/ De-Mergers/ Valuation and Due-Diligence	• The firm is also involved in the valuation of business for mergers/ de-mergers, share transfers etc., conducting due-diligence etc.
>	Project Finance & Consultancy	• The firm is actively engaged in Project identification, Pre-feasibility study and reporting, financial arrangements and Liaoning with the reputed banks, and other Govt. departments. • Arranging both funds based as well as non-fund-based financing, • Review of working capital and Term Loans requirements • Obtaining Credit ratings from credit agencies as per the norms.
>	Regulatory Services	• Business Licensing Services • Disputes and litigation matters • Entity/ Firm Incorporation • IFRS Conversion • Business set up services