



Lambodhara Textiles Limited

Regd. Office : 3 A, 3rd Floor, B Block, Pioneer Apartments, 1075 B, Avinashi Road, Coimbatore - 641 018, India
Telefax : +91 422 2249038 & 4351083. E-mail : info@lambodharatextiles.com www.lambodharatextiles.com
TIN # 33521781162 CST # 268405 / 19.05.94 I.E. Code # 3201006181 CIN : L17111TZ1994PLC004929

01st June, 2017

To

The Listing Department
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai - 400 051.

Dear Sir/Madam,

Sub: Clarification sought for Brief Profile (in case of appointment) vide your email dt 29.05.2017.

Symbol : **LAMBODHARA**

Series : **EQ**

In response with the subject matter please find enclosed herewith the brief profile of M/s Jain & Mohan, Chartered Accountants (Firm Regn.No:006896S) who is appointing as Statutory Auditors of the Company from the conclusion of the forthcoming Annual General Meeting pursuant to the provisions of section 139 of the Companies Act, 2013 and subject to the approval of the shareholders in the forthcoming AGM.

We request you to kindly take the above information on record and acknowledge the receipt of the same.

Thanking you
Yours faithfully
for Lambodhara Textiles Ltd.,


Priyadarshini.V
Company Secretary
& Compliance Officer
Encl:a.a



FIRM PROFILE

- | | |
|----------------------------------|---|
| 1. NAME OF FIRM | : Jain & Mohan, Chartered Accountants |
| 2. ICAI REGISTRATION NUMBER | : 006896S |
| 3. DATE OF FORMATION | : 01/04/1994 |
| 4. PEER REVIEW CERTIFICATION NO. | : 002827 |
| 5. HEAD OFFICE ADDRESS | : 410, Raja Street, Coimbatore -641001 |
| 6. E-MAIL ADDRESS | : jainramani@yahoo.co.in:
ca_va_jain@yahoo.com |
| 7. CONTACT NUMBERS | : 0422 -2393540; 0422-2381273 |

INTRODUCTION

Mr. C. Amrithalal Jain, Senior Partner has been in active practice as a Sole Proprietor from 1984. In 1995, a partnership firm of Practicing Chartered Accountants was formed. The firm has completed 23 years of useful & productive service to its clients and society. The firm presently has two partners namely:

1. C. Amrithalal Jain
2. A. Vishal Jain

OUR VISION

"Giving-out high quality, competitively priced services is the sole vision of J & M. The overall growth of the firm to achieve leading position among other players is also the part of vision of J & M. This vision, in last, offers scopes to those who are in association with the firm in order to serve the interests of clients."

OUR MISSION

"The mission of J & M is to make felt its presence among most trusted financial and accountancy service provider firms in India. With the capability of creating examples of brilliancy, J & M's aim is to become an integral and reliable source of financial and accountancy services."

For JAIN & MOHAN
Chartered Accountants
(FRN : 006896S)
Vishal
Partner
[Vishal Jain.A - M.No:227064]

EXPOSURES & SPECIALISATIONS

AUDITS

- Corporate & Non – Corporate Entities
- Banks & Finance Companies
- NGO & Charitable Trusts
- Public Sector Undertakings

TAX MATTERS

Consultation and Representation Services provided in the areas of

- Income Tax
- Value Added Tax
- Service Tax
- Central Excise Tax

BACK OFFICE OPERATIONS

- Transaction Processing
- Accounts Processing
- TDS Processing
- VAT Processing
- Service Tax Processing

CONSULTANCY

- MIS Study, Design and Implementation
- Project Appraisal & Finance
- Training to Personnel on the Job

INTERNAL AUDIT

- Institutional Audit
- Finance & Accounts
- Inventory Audit

Knowledge – Our Obsession: Quality – Our Passion: Satisfied Clients – Our Inspiration

PROFILE OF PARTNERS

C. AMRITHALAL JAIN B Com., FCA

[Founder and Senior Partner]

Responsibilities : Overall Operations of the Firm and Peer Review

Specialization : Taxation, Internal & Stock Audits and Project Finance

EDUCATION & ACHIEVEMENTS

- Articles from M/s. Shriram & Murthy, Coimbatore
- Active in extracurricular activities in School & College
- Excellent Academics Record
- In Active Practice from 1984
- Chairman of Coimbatore Branch of SIRC of ICAI
- Active Participation in Audits, Taxation and Branch Activities for about two decades

EXPERIENCE

- Finance Proposals with Banks
- Branch Audits, Revenue Audits of Bank Branches
- Statutory Audit / Taxation of Private Companies, Trusts, Associations, Firms & Individuals
- Statutory Audit of Government Companies like NTC Mills, Civil Supplies Corporation and Insurance Companies
- Internal Audits of Societies & Trusts
- Stock Audit of Manufacture-Based Companies
- Appeals in Income Tax, Central Excise, Service tax, Sales tax and Value Added Tax
- Back Office Operations
- Providing on the Job Training
- Creating leaders and motivating leadership qualities and initiatives
- Active participation in Social, Religious and Animal Welfare Activities
- Instrumental in promoting welfare activities and formation of social organizations

Knowledge – Our Obsession: Quality – Our Passion: Satisfied Clients – Our Inspiration

For JAIN & MOHAN
Chartered Accountants
(FRN : 006896S)

Vishal
Partner
[Vishal Jain.A - M.No:227064]

VISHAL JAIN A, B Com., ACA., ACS., CCIDT

[Partner]

Responsibilities : Senior Assistant in the Firm

Specialization : Consultancy in Indirect Taxation & Statutory Audit

EDUCATION & ACHIEVEMENTS

- Articles from M/s. Jain & Mohan, Coimbatore
- Active in extracurricular activities in School & College
- Won various competitions in Sports & Cultural Activities in School & College
- Excellent Academics Record
- State Rank Holder in 10th Board Exam
- In Active Practice from 2011
- Taking Classes on Indirect Taxation for CA Final Students in Coimbatore Institute of Chartered Accountants
- Speaker in various seminars organized at Coimbatore, Tirupur and Erode

EXPERIENCE

- Indirect Tax, specifically Service Tax & Excise Duty, Advisory & Consultancy
- Appeals in Value Added Tax & Service Tax
- Customs Clearance of Goods including Documentation thereof
- In-depth Analysis of Manufacturing Process including analysis of Value Added Processes and Non-Value Added Processes
- Specialization in filed of Works Contract, Construction Services, Intellectual Property Rights and Information Technology Software
- Tax Planning on Manufacturing Processes, Service Activities and Import & Export Processes
- Consultancy for Export Oriented Units, Electronic Hardware Technology Park, Software Technology Park and Bio-Technology Park including Units operating in Special Economic Zones & Free Trade Zones
- Active participation in Social Activities
- Past Vice President of SAMBHAV, a Charitable Trust

Knowledge – Our Obsession: Quality – Our Passion: Satisfied Clients – Our Inspiration

For JAIN & MOHAN
Chartered Accountants
(FRN : 006896S)

Vishal
Partner
[Vishal Jain.A - M.No:227064]