



Simplex Projects Limited

AN ISO 9001:2008 & ISO 14001:2004 COMPANY

SPL/NSE/434/2017-18
August 17, 2017

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

Scrip Code - SIMPLEX EQ

Dear Sir / Madam,

Sub: Brief Profile of Statutory Auditor.

With reference to your mail dated August 17, 2017 regarding *Brief Profile* of Statutory Auditors appointed at our Board Meeting held on 14.08.2017.

Please find enclosed herewith a brief profile of M/s. H.S. Bhattacharjee & Co., Chartered Accountants, Kolkata.

This is for your information and record..

Thanking you,

Yours truly,
For Simplex Projects Limited



Vikram Kumar Mishra
Company Secretary & Compliance Officer



Encl: a/a

Corporate Office : 11/1C/2, East Topsia Road, Kolkata 700 046
Phone : +91 33 2285 4125, 6634 1200, Telefax : +91 33 2285 2105
Registered Office : 12/1, Nellie Sengupta Sarani, Kolkata 700 087
Phone : +91 33 2252 / 7231 / 7232, CIN : L45201WB1990PLC050101
E-mail : info@simplexprojects.com ; Web : www.simplexprojects.com



H. S. BHATTACHARJEE & CO.

Chartered Accountants

FIRM PROFILE

1. Name of the Firm :: M/s. H.S. Bhattacharjee & Co.
2. Address of the Firm :: **Head Office:**
Kamalalaya Centre, Room No. 316
3rd Floor, 156A Lenin Sarani
Kolkata: 700 013.
E-mail: hsbhattacharjee@gmail.com
Tele-fax: (033) 2215-9323/0832
Mobile: 98310 34440
3. Registration No. of the Firm. :: 322303E of 1993
4. Unique Code No. of the Firm. :: 073262
5. CAG Empanelment No. :: - CA0751
6. Status of the Firm :: Partnership
7. Details of full time Partners of the Firm.

Name	Membership Nos.	Whether FCA or ACA	Date of Becoming FCA	Date of Joining The Firm	Whether passed DISA
Mr.H.S.Bhattacharjee	F-050370	FCA	05.04.1983	28.05.1993	No
Mr.A.Ray	F-057516	FCA	09.11.2001	01.04.1997	Yes
Mr.S.Sengupta	F-070289	FCA	04.01.1984	01.04.1999	No
Mr. K. Dasgupta	F-080841	FCA	22.07.1985	01.07.2007	No
Mr. S. K. Chattopadhyay	F-052057	FCA	01.04.1997	01.04.2008	No
Ms. Swati Mukherjee	A-301657	ACA	NA	01.10.2012	Yes

8. Details of Full Time Paid CA ::

Name	Membership Nos.	Whether FCA or ACA	Date of Becoming FCA	Date of Joining The Firm	Whether passed DISA
Mr. Vishal Sharma	A- 305336	ACA	NA	01/08/2013	Yes
Mr. Ashish Kumar Agarwal	A-304574	ACA	NA	02/12/2013	No

9. No. of Audit Staff

- a) Articled Assistants 05 (Five Semi-qualified)
b) Others 05 (Five including one Semi-qualified)





10. Experiences in

A Bank Audit

i) Statutory Audit

- ::
::
- a) State Bank of Bikener & Jaipur; Gandhinagar-Bangalore, Siwanchetty Garden, Somaji Guda Hyderabad, Shymbazar, Bhawanipur, Noida, Gaziabad. Paschim Vihar, N.S. Road and CCPC, Kolkata Branch.
 - b) United Bank of India; Sabroom, Belonia, Siddhinagar, Cokeoven, Alloy Steel Projects, Bidhannagar, Dum Dum, Dum Dum (SBDO), Gorabazar Branch, Burrabazar, Chowringhee and Lansdown, Coimbatore, Pallypalayam and Salem.
 - c) Indian Overseas Bank; Pujariput, Kukudakhundi, Narendrapur, Koraput, Industrial Finance, New Alipur, Kalighat, Posta, Sheldah, C.R.Avenue and Bullygunge Branch

ii) Concurrent Audit

- a) Audit of Hatibagan, Kankurgachi, Cossipore Branch of Allahabad Bank
- b) Audit of Jodhpur Park Branch of Indian Bank
- c) Audit of DD Block, FC- India Exchange Place and Bentinck Street Branch of UCO Bank.
- d) Audit of Habra, Chakraberia Branch of United Bank of India
- e) Audit of Rabindra Sarani Branch of Central Bank of India
- f) Audit of Tangra Branch of Federal Bank
- g) Audit of Asset Recovery Branch of Dena Bank
- h) Audit of Tollygunge Branch of Allahabad Bank
- i) Audit of Jadavpur Branch of Syndicate Bank
- j) Audit of KrishnaNagar Branch of Bank of Baroda

iii) Revenue Audit

- a) Audit of Batanical Garden and Dhamsia Branch of Allahabad Bank
- b) Audit of Garia, Jadavpur and Lake Area Branch of Punjab National Bank.
- c) Audit of Ghoomjorbanglow and Sonada Branch of Central Bank of India.
- d) Audit of Hazra Road Branch of UCO Bank

iv) Stock Audit

- a) Audit under College Square, Barisha, D. H. Road Narendrapur, Budge Budge Branch of Allahabad Bank
- b) Audit under C. R. Avenue, M.G. Road, Lyond Range Branch of Punjab National Bank
- c) Audit under Kolkata Regional Office of ING Vysya Bank
- d) Audit under Kolkata Regional Office of Axis Bank





H. S. BHATTACHARJEE & CO.

Chartered Accountants

v) EDP Audit
B Government Audit

a) EDP Audit of Contai Co-operative Bank Ltd.
::

i) Statutory Audit

- a) Central Inland Water Transport Corporation Ltd.**
- b) National Textile Corporation Ltd, Sodepur Cotton Mills Branch**
- c) RITES Limited**
- d) National Insurance Co. Limited**

ii) Internal Audit

- a) Garden Reach Shipbuilders & Engineers Ltd**
- b) National Jute Corporation of India**
- c) RI-3 of Coal Mining Planning & Designing Institute Limited (a subsidiary co of Coal India Limited)**
- d) West Bengal Handloom & Power loom Development Corporation Ltd.**
- e) The State Fisheries Development Corporation Ltd.**
- f) Engal India Machines & Tools (1987) Ltd. (A W.B. Government Undertaking)**
- g) West Bengal Agro Textile Corporation Ltd.**
- h) MMTC LTD. (RO Kolkata)**

C Listed Company Audit
i) Statutory Audit

::
a) Simplex Infrastructure Limited

For H. S. Bhattacharjee & Co.

PARTNER



Dated: The 17 day of August' 2017