



इंडियन रेलवे कैंटरिंग एण्ड टूरिज्म कॉरपोरेशन लिमिटेड
(भारत सरकार का उद्यम-मिनी रत्न)
INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.
(A Govt. of India Enterprise-Mini Ratna)

"CIN-L74899DL1999GOI101707" E-mail : info@irctc.com Website : www.irctc.com

2019/IRCTC/CS/STEX/356

November 20, 2019

**National Stock Exchange of India Limited
(Through NEAPS)**

"Exchange Plaza", -1, Block-G,
Bandra-Kurla Complex,
Bandra (East), Mumbai – 400 051

Scrip Symbol: IRCTC

Sub: Clarification sought by NSE with respect to an announcement submitted to the Exchange dated Nov 13, 2019 regarding Change in Auditors of the company.

Sir/Madam,

In reference to above mentioned subject, please find attached the brief profile of statutory auditor appointed for the year 2019-20.

This is for your information and record.

Thanking you,

Yours faithfully,
**For and on behalf of Indian Railway
Catering & Tourism Corporation Limited**

(Suman Kalra)
Company Secretary and Compliance Officer
Membership No: F9199

Encl: a/a.



Brief Profile of Serva Associates

M/s Serva Associates is a **31-year-old**, Chartered Accountants Audit Firm established in the **year 1978**, with **Registration No- 000272N** having its Head Office situated at **1011-1014, 10th Floor, RG Trade Tower, Netaji Subhash Place, Pitam Pura, Delhi-110034** and other offices at **House No.12, Road No. 32A, 2nd Floor, East Punjabi Bagh, Delhi 110026, 11778/6, Satnagar, Karol Bagh, Delhi 110005 & D-17/92, II Floor, Sector 3, Rohini 85**. The said firm has **eight (8)** Full- Time partners and **fifty six (56)** employees, out which **five (5)** are qualified Chartered Accountants, **five (5)** are semi qualified Chartered Accountants, **thirty five (35)** are Article Assistants and **ten (10)** are Administrative Staff. The Firm Permanent Account Number, GST Registration Number, Provident Fund Number and Employee's State Insurance Number are **AABFS5901R, 07AABFS5901R1ZS, DL-27264** and **11-31528-101**. The Firm has rich experience of Statutory Audit in various CPSEs including,

- Indian Railway Catering and Tourism Corporation Limited (IRCTC)
- Security Printing & Minting Corporation of India Limited
- Food Corporation of India Ltd. (Haryana)
- South Eastern Coal Field Limited
- Northern Coal Field Limited
- Haryana State Small Industries & Export Corp. Limited
- PFC Consulting Limited (Subsidiary of Power Finance Corporation)

For Serva Associates
Chartered Accountants

C.A. Nirmal Jain

Partner

