



KUDREMUKH  
ಐಎಸ್ಒ 9001, 14001 ಮತ್ತು  
ಓಹೆಸ್ 18001 ಸಂಸ್ಥೆ  
आई एस ओ 9001, 14001 तथा  
ओएचएसएस 18001 कम्पनी  
ISO 9001, 14001 &  
OHSAS 18001 COMPANY

**ಕೆಐಒಸಿಎಲ್ ಅಮಿಟೆಡ್**

(ಭಾರತ ಸರ್ಕಾರದ ಉದ್ಯಮ)

ನೋಂದಾಯಿತ ಕಾರ್ಯಾಲಯ :

ಶಿನ್ ಶಿವಭಾಗ, ಕೋರಮಂಗಲ

ಬೆಂಗಳೂರು - 560 034.

ದೂರವಾಣಿ : 080-25531461 ರಿಂದ 66

ಫ್ಯಾಕ್ಸ್ : 080-25532153-5941

ವೆಬ್ ಸೈಟ್ : www.kioclltd.in

**के आई ओ सी एल लिमिटेड**

(भारत सरकार का उद्यम)

पंजीकृत कार्यालय :

II ब्लॉक, कोरमंगला,

बेंगलूर - 560 034.

कार्यालय : 080-25531461 - 66

फैक्स : 080-25532153-5941

वेबसाइट : www.kioclltd.in

**KIOCL LIMITED**

(A Government of India Enterprise)

Registered Office :

II Block, Koramangala,  
Bengaluru - 560 034.

Telephone : 080-25531461 - 66

Fax : 080-25532153-5941

Website : www.kioclltd.in

CIN : L13100KA1976GOI002974

No. S/BC/1 (18-5)/2020/454

August 27, 2020

**National Stock Exchange of India Limited**

Scrip Code: KIOCL

Through: NEAPS

**BSE Limited**

Scrip Code: 540680, Scrip Name: KIOCL

Through: BSE Listing Centre

**Metropolitan Stock Exchange of India Limited**

Scrip Code: KIOCL

Through: mylisting

Dear Sir / Madam,

**Sub: Regulation 30 of SEBI (LODR) Regulations, 2015 – Appointment of Statutory Auditor for the FY 2020-2021**

Pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015, we would like to inform that the Comptroller and Auditor General of India vide its letter No./CA.V/COY/CENTRAL GOVERNMENT,KIOCL(1)/85 dated 10.08.2020 received by us through email dated 26.08.2020 has appointed M/s. YCRJ & Associates, Chartered Accountants as Statutory Auditors of the Company for the Financial Year 2020-2021 under section 139 of the Companies Act, 2013.

Profile of M/s. YCRJ & Associates, Chartered Accountants is attached herewith.

This is submitted for your information and record.

Thanking You,

Yours faithfully,  
For KIOCL Limited,

(P.K. Mishra)

Company Secretary & Compliance Officer

Encl: as above

ಪರಿಸರ-ನಮ್ಮ ಧೈಯ ನಮ್ಮ ಧ್ಯಾನ ಪಾರಿಥಿತಿಕಿ-हमारा लक्ष्य हमारी निष्ठा ECOLOGY-OUR MISSION OUR OBSESSION

<https://www.facebook.com/kioclltd> <https://www.twitter.com/cmdkiocl>

### **Brief Profile of M/s. YCRJ & Associates, Chartered Accountants**

M/s. YCRJ & Associates established in the year 1995, is an accounting firm based in Bangalore, India having branch offices at Chennai and Hyderabad. YCRJ comprises of committed professionals servicing a range of business needs with specialized skills with updated knowledge base, believing strongly in creating and adding value to Clients. The firm undertake statutory audits, Bank audits, Internal audits, Concurrent Audits, tax audits, management audits, direct tax and indirect tax consultancy services and representation work before Tax authorities. Firm also undertake business start-up services like Company registration, statutory compliances /approvals, preparation of project reports for funding etc.,

YCRJ has a staff strength in excess of 60 people which includes qualified professionals and a number of semi-qualified and trainee staff. Firm aim to emerge as a one-stop point for various statutory compliances of our corporate and non-corporate clients.

YCRJ have been doing internal audit of Banks like HDFC Bank, Axis Bank and nationalized banks including audit of documentation and process at retail assets branches.