NLC India Limited

('Navratna' - Government of India Enterprise)
Registered Office: No.135, EVR Periyar High Road, Kilpauk, Chennai-600 010.
Corporate Office: Block-1, Neyveli-607 801, Cuddalore District, Tamil Nadu.
CIN : L93090TN1956GOI003507, Website: www.nlcindia.in
email: cosec@nlcindia.in Phone: 044-28369139

Lr. No. NLC/Secy/Reg.30/2026 **Date: 09.09.2026**

To National Stock Exchange of India Ltd. Exchange Plaza, Plot No. C/1, G Block, Bandra-Kurla Complex, Bandra (E), Mumbai - 400 051. **Scrip Symbol: NLCINDIA**	To BSE Ltd. Phiroze JeeJeebhoy Towers, Dalal Street, Mumbai - 400 001. **Scrip Code: 513683**

Sir/Madam,

Sub: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 –Appointment of Joint Statutory Auditors for the Financial Year 2026-27.

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In terms of Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we write to inform that the Office of Comptroller and Auditor General of India (CAG) vide letter dated 08.09.2026 has communicated the appointment of M/s. R V K S and Associates, Chartered Accountants, Chennai and M/s. G Natesan & Co., Chartered Accountants, Chennai, as the Joint Statutory Auditors of the Company for the Financial Year 2026-27.

We are enclosing herewith the brief details of the aforesaid change as prescribed under SEBI (LODR) Regulations read with SEBI circular **HO/49/14/14(7)2025-CFDPOD2/I/3762/2026** dated January 30, 2026 as **Annexure I**.

This is for your information and record.

Thanking You,

Yours Faithfully,
For **NLC India Limited**
SUSHANTA KUMAR PANDA
Digitally signed by SUSHANTA KUMAR PANDA
Date: 2026.09.09 17:14:14 +05'30'

Company Secretary &
Compliance Officer

Annexure - I

The details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular HO/49/14/14(7)2025-CFDPOD2/I/3762/2026 dated January 30, 2026.

Sl. No.	**Particulars**	**Details**	
1.	Name	M/s. R V K S and Associates	M/s. G Natesan & Co
2.	Reason for Change	Appointment of Joint Statutory Auditor	Appointment of Joint Statutory Auditor
3.	Date of Appointment/~~cessation~~ and term of appointment.	Date – 08.09.2026 Term – 1 Year i.e. FY 2026-27	
4.	Brief Profile (in case of appointment).	M/s. R V K S and Associates, Chartered Accountants was established in the year 1999. The no. of partners of the firm are 14 with offices in Chennai, Bengaluru, Hyderabad, Mumbai, Vijayawada and Nashik. The Profile of Firm is attached as **Annexure – IA.**	M/s. G Natesan & Co, Chartered Accountants was established in the year 1949. The no. of partners of the firm are 12 with offices in Chennai, Bengaluru, Hyderabad, Kumbakonam, Kochi, Tiruchirappalli, Thanjavur and Salem. The Profile of Firm is attached as **Annexure – IB.**
5	Disclosure of relationships between directors	NA	NA

Annexure-IA

RVKS AND ASSOCIATES CHARTERED ACCOUNTANTS

FIRM PROFILE

ICAI FIRM REG. NO.: FRN008572S
RBI UNIQUE CODE: 192816 (CATEGORY-I)
CAG EMPANELMENT NO.MD0836

CHENNAI | BENGALURU | HYDERABAD | MUMBAI | VIJAYAWADA | NASHIK

ABOUT US

- Firm was established in the year 1999
- Large firm with 14 partners with rich expertise & subject matter specialists
- Blend of Experienced Senior Management for mentoring and Young Team of professional for driving
- Multilocational Presence
- Strong Connects over Local and International Network
  - Member AGN International – Network of Independent Professional Firms

GLOBAL CONNECT

- Member of "AGN International" an International Network of Independent Professional Firms
- AGN International has close to 200 member firms in over 80 countries worldwide and is amongst the largest of comparable organizations globally

OUR TEAM

- Our Professional team consist of 14 Partners across 6 locations in India.
- The Firm also has a Qualified Managers and over 150 well-trained support staff
- Experienced senior banking professionals who bring a wealth of knowledge and experience.
- Enormous experience in industry to understand challenges

OUR SERVICE PRINCIPLES

- High Standards of Professional Ethics
- Integrity and Confidentiality
- Technically Sound & Innovative
- Proactive to identify Opportunities & Solutions
- Catalyst for Change
- Focus on Performance Efficiencies
- Facilitate Client Knowledge Enrichment

WIDE RANGE OF SERVICE OFFERINGS BY THE FIRM

- Audit & Assurance
- Company Law Matters
- Corporate Advisory & Growth
- Foreign Exchange Advisory
- Financial & Business Due Diligence
- Indirect Taxation
- Insolvency and Bankruptcy Services
- Taxation – Corporate, International Taxation & Transfer Pricing
- Virtual CFO Services

OUR SERVICE OFFERINGS IN

AUDIT AND ASSURANCE

- Risk Based Audits
- Structured & Documented
- Statutory Audits
- Tax Audits
- Compliance Audits
- Internal & Management Audits
- Evaluations & Reviews
- Internal Control Reviews
- Inventory & Receivables Audits
- KYC Audits

OUR SERVICE OFFERINGS IN

CORPORATE ADVISORY

- Business Plans
- Risk Management
- Corporate Finance & Business Advisory
- Foreign Investments
- Performance Management Systems

OUR SERVICE OFFERINGS IN

CORPORATE GROWTH

- Transaction Structuring & Evaluation
- Joint Venture Facilitation
- Debt facilitation
- Private Equity & Venture Capital Funding
- Mergers & Acquisitions
  - Target Identification
  - Buy & Sell side advisory

OUR SERVICE OFFERINGS IN

CORPORATE LAWS

- Company Formation
  - Domestic
  - Overseas
- Company Law Advisory
- Secretarial Services
- Employee Stock Options

OUR SERVICE OFFERINGS IN

FINANCE & BUSINESS DUE DILIGENCE

- Comprehensive Business Process Approach
- Networking of Valuation & Legal Professionals

- Wide Industry Exposure

Bio-Technology	Manufacturing
Software Products	Consulting Services
Advert & Media	Entertainment
Healthcare	Renewable Energy
Food & Catering	Information Technology
Facilities Management	

OUR SERVICE OFFERINGS IN

INDIRECT TAXES

- Goods and Service Tax
  - Advisory
  - Periodical Statutory Compliance
  - Compliance Audits
  - Representation
  - Training

OUR SERVICE OFFERINGS IN

INSOLVENCY AND BANKRUPTCY CODE 2016

- Registered Insolvency Professionals
- Support Services to Insolvency Professionals
- Subsidiary Companies Monitoring
- Financial Assets Valuation
- Transactional Audits
- Forensic Audits
- Preparation of Resolution Plan
- Oversee Implementation of Resolution Plan
- Facilitating Realization of Liquidation Assets

OUR SERVICE OFFERINGS IN

TAXATION

- Strategic Tax Planning
- International Taxation Advisory
- Certifications
- Transfer Pricing
- Company Re-organizations
- Tax compliance
- Tax Representations
- Family Trusts

OUR SERVICE OFFERINGS IN

VIRTUAL CFO SERVICES

- Accounting & Financial Management
- Design of controls
- Business Plans & Budgets
- Design & Documentation of Manuals
- Quality & Information Management Systems
- Training
- Statutory Compliances

OUR SERVICE OFFERINGS IN

BANKING, FINANCIAL SERVICES AND INSURANCE SERVICES

- Statutory & Branch
- Concurrent & Revenue
- Information Security Audits
- Forensic Accounting
- Receivables & Inventory Audits
- Techno Economic Viability Studies
- Stressed Assets Verification
- Process Compliance Audits
- Sarbanes Oxley Compliance
- Quality Management Systems
- Facilitating Credit Rating

NETWORK OF PROFESSIONAL ACROSS INDIA

- Bankers
- Consultants
- Domain Experts
- Forensic Auditors
- Turnaround Specialists
- Valuers

INDUSTRY EXPERIENCE - MANUFACTURING INDUSTRY

- Agricultural and Food processing
- Animal Husbandry and Feeds
- Apparel Manufacture & Retail
- Auto Components
- Biotechnology
- Capital Goods
- Engineering
- Foundry
- Non-conventional Energy Wind & Solar
- Paper & Paper Boards
- Pharma
- Power
- Printing & Packaging
- Steel

INDUSTRY EXPERIENCE
- SERVICE INDUSTRY

- Aviation
- Logistics
- Banking, Financial Services and Insurance
- Commodity Trading
- Corporate Training Institutions
- Credit Rating
- Facilities Management
- Software
- Financial Exchange & Brokerages
- Telecommunications
- Healthcare
- Travel & Hospitality
- Infrastructure
- ITES
- E-Commerce
- Loyalty Programs
- Media & Advertising
- Real Estate
- Social & Not for Profit Organizations
- Venture Capital Funds

CONTACT US

R V K S and Associates
Chartered Accountants
“Rajparis Trimeni Towers” 1st Floor,
147, G N Chetty Road
T.Nagar, Chennai –600017
91-44-28150540/41/42

http://www.rvks.in
assurance@rvks.in

CHENNAI | BENGALURU | HYDERABAD | MUMBAI | VIJAYAWADA | NASHIK

G. Natesan & Co. Chartered Accountants

Head Office	40/18, Second Floor, Oliver Road, Mylapore, Chennai – 600 004
Mails	jkmuralica@gmail.com hognc@gnatesanandco.com jkmurali@gnatesanandco.com
Mobile Numbers	K.Murali 94431-28378 Varalakshmi Murali 94430-70401 Ranganathan K P 99405-74822
Constitution	Partnership Firm with 12 partners & 8 functional offices
Year Established	1949
Registrations	
ICAI	002424S
C & AG	MD 0874 -52018/2026 (Eligible for Major Audits) CAG Ranking Points- 2026 - 129.25
RBI Unique Code # & Multi panel Empanelment	UCN : 312311 MEF: 01436-Part I (Eligible for SCA)
PAN	AAFFG1495A
GST	Tamil Nadu -33 AAFFG1495A 1ZV Kerala – 32 AAFFG1495A 1ZX

PARTNERS

SNo	Partner's Name	Membership No.	Professional Qualification	Membership From
1	S. Srinivasa Raghavan	008065	FCA	02.05.1966
2	V. Margasahayam	020555	FCA, DISA	04.01.1980
3	K. Murali	024842	FCA	22.01.1986
4	Parthiban.P	024629	FCA, DISA	25.04.1986
5	Varalakshmi Murali	028863	FCA, DISA	21.01.1989
6	S. Latha	202738	FCA	01.02.1993
7	M. Ganesh Prakash	204378	FCA	26.06.1996
8	K.C. Seetharaman	052270	FCA, DISA	08.04.2002
9	R. Ganesh	218556	FCA DISA	15.07.2006
10	Ramu Vijaya Ragavan	232035	FCA	28.01.2013
11	K.P. Ranganathan	239498	FCA	15.08.2016
12	Sajith Oommen P	238804	FCA	01.04.2016

OUR LOCATIONS

City	Address
Kumbakonam	38, Karnakollai Agraharam East, Kumbakonam - 612001
Kochi	First Floor Sarathy Enclave, Cheruparambath First cross road, Kadavanthara, Kochi – 682020
Tiruchirappalli	No.47,Puthur High Road, Puthur, Tirucharapalli, Tiruchirapalli,620017
Thanjavur	Kamala Subramanian, Arcade Shop No 10, VOC Nagar, Thanjavur - 613007
Bengaluru	Flat No.219,Mahaveer Orchids,Rayasandra Village,Anekal Taluk,Bengaluru,560099
Hyderabad	29-500/2/4, Dinakar Nagar, Neredmet, Secunderabad - 500056
Salem	Cauvery 2, Subbarayan Layout, Rajamanickam Street,Hasthampatti, Salem – 636007
Chennai	Ashok Lakshmi Kripa 9, 43rd Street, VI Avenue Ashok Nagar, Chennai - 600083

Human Resources

Team Size:

Qualified Assistants (CA Employees/Associates)	9 – 1 holds Certification in Artificial Intelligence and 1 hold Certification in Forensic Audit
Audit Managers (CISA)	4
Audit Managers-Ex Bankers	4 - 2 Retired as VP/DGM in Private Banks.
Audit Managers Others	8
Associate - Company Secretary	3
Semi Qualified	39
Article trainees	CA Trainees – 42 CMA Trainees – 18
Other Audit staff	72
Others	36

Major Engagements

- **Central Statutory Audit of INDIAN BANK-2021 to 2023**

  Departments Audited (over 3 years on rotation with Joint SCAs): Recovery, Corporate Credit, MSME, Treasury, Inspection, Chest, Pool Assets, Direct & Indirect Taxation, Consolidation of Accounts, Notes on Accounts and Audit Reports and presentation to Audit Committee of the Board.

  The detailed scope executed include:

  a. Audit of accounts and financial statements of the Bank including consolidated financialstatements and issue of Reports as required under the Companies Act 2013, SEBI (LODR) Regulations, 2015 and RBI requirements/regulations.
  b. Quarterly Limited Review of standalone and consolidated financial results for three quarters in a year for reporting under Clause 41 of the listing agreement in accordance with the requirements of Regulation 33 and Regulation 52 read with Regulation 63(2) of the SEBI (LODR) Regulations, 2015
  c. Yearly audit of accounts of the Head Office, Treasury, Operations, IFSC Banking Unit and all other administrative offices, credit hubs and other allotted branches including specialized branches.
  d. Issue of LFAR, Statutory and Regulatory Certification/Validation and other requirements as prescribed by the regulator or other Acts.
  e. Consolidation of Audit Reports/LFAR/Tax Audit Reports received from Branch Auditors.
  f. Audit and other Reports as required under the Income Tax Act, 1961.
  g. Certification for QIB.

Auditee	Nature of Assignment
Banks & NBFC	
Reserve Bank of India-Chennai RO	Concurrent Audit-Term 1: 2016-2019, Term 2: October 2022 – September 2025
Reserve Bank Staff College, Chennai	Concurrent Audit-Term 1: 2016-2019, Term 2: October 2022 – September 2025
UBI, BoB, Karnataka Bank, Indus Ind Bank	Concurrent Audit of Operational Branches
Axis Bank	Currency Chest (3 regions)
Indus Ind Bank & Canara Bank	Currency Chest, & Loan Hubs
CanFin Homes	Statutory Audit-Branch

PSB & Pvt Sector Banks- UBI, BoB, Uco, Axis, ICICI, Indus Ind, Karnataka Bank & KVB.	Stock Audit, Information System Audit, Revenue Audit, Management Audit, Credit Audit & Forensic Audit assignments
The Kumbakonam Mutual Benefit Fund Nidhi Limited Town Benefit Fund Ltd	Joint Statutory Audit
Dvara KGFS	Transaction Processing
Karur Vysya Bank	TDS end to end processing of ALL TANs, Data collation, Returns processing and Representation before Tax authorities
Indusind Bank	Gems & Jewellery Branch, Salem and Kochi Retail Branch
Federal Bank	LCB, Aluva , Regional Credit Hub, Chennai and National Credit Hub.
Other Industries-Public Sector Present Assignments	
BEML Limited	Statutory Audit
LIC– Chennai United India Insurance-Puducherry	Statutory Audit
National Highway Authority of India-Tamil Nadu	Internal Audit
TNRTP (Vaazhndhu Kaaattuvom) TNUHDB World Bank Project ADB Project	Statutory Audit
Stock Holding Corporation of India (CDSL & NSDL operations)	Internal Audit
Tamil Nadu Warehousing Corporation (2023-24)	Statutory Audit
Airports Authority of India (AAI) Central Bureau of Investigation (CBI)	Forensic and Investigative Assignments
Integral Coach Factory (ICF), Perambur	Migration of accounting system from Single Entry to Double Entry

TN RISE	Special Audit
Other Industries – Private Sector	
Indian Express Group of Companies, Dinamalar	Internal Audit
Dvara KGBFS, Chennai	Process Audit
Bannari Amman Food Products Pvt Ltd	Internal Audit
Newspaper " Sakshi " by Jagathi Publications - by Audit Bureau of Circulation	Special Investigative Audit Assignment
Kannada Prabha- Empaneled with Audit Bureau of Circulations	Circulation Audit
Sri Lakshmi Saraswathi (Arni) Textiles ltd, K.C.P Sugars and Industries corporation Limited The Emico K.C.P Limited	Internal Audit
Start-ups funded by TNIFMC	Forensic Audit

OTHER ENGAGEMENTS-

- **Statutory Auditors** of Southern Zone of **RBI** (2009 - 11)
- Statutory & Internal Audits of listed/unlisted companies and startups in Manufacturing, Service, Financial Services and IT Services sectors
- Income tax and GST Advisory for State PSUs in Tamil Nadu
- GST Impact Studies, Implementation and Hand Holding for SMEs in Automobile, Trading, Heavy Engineering, Hospitality and Service Industries apart from traders.
- Due Diligence & **Transaction Advisory** for Business Takeovers, mergers, acquisitionsand demergers
- **SEBI compliance** audits with Direct reporting to SEBI & other regulators
- Guidance on Accounting Standards - **NACAS & Ind AS**
- Advisory and **Compliance Audits** under Income Tax, GST Company Law and other revenue laws of India
- **Return filings** - Company Law, Income Tax, TDS and GST
- Tax Return filings & **Tax representation** - Individuals, Partnership firms, Trusts & Corporates

- **NRI Advisory** - DTAA, Tax incidence and Representation before authorities.
- Drafting and registration of **Wills, Settlement Deeds and Business Agreements**
- **Certification** under FCRA, Bank Stock & Receivables, Pollution Control License etc.
- Preparation of Financials for **Power Distribution entities** and Representation before ERC for Tariff Fixing

AUDIT EXPOSURE- BANKS & NBFC

Special Assignment-**NBFC of HDFC Group**	Verification of Housekeeping, KYC Compliance, Pre-Sanction documentation and validation of MIS data submitted to HO Verification of Post Sanction Documentation of all Personal Loans including Housing, Vehicle, Business and Consumer Loans.
Special Assignment - **Private Bank**	Verification of KYC Compliance Documents of all non-individual accounts of PAN India customers -About 10500 folders. Karnataka Bank -Validation of FD Karnataka Bank – ICFR Equitas Bank – Securitization of Standard Assets
Premier Assignment	**Forensic Audit** – Central Bureau Of Investigation.
Reserve Bank of India	Statutory Audit of South Zone Offices for the year 2009 to 2011. The firm appears before RBI in FEMA & NBFC matters. Concurrent Auditors of Chennai Regional Office between 2016 & 2019 and second term October 2022 – September 2025
Scheduled Banks	**The firm is on the panel of several PSBs and Private Sector Banks. It is presently handling several assignments of Concurrent, Stock, Credit and Revenue Audits for several banks.** The firm is constantly in contact with the various branch managements as well as Middle Level Managers in Credit Sections and in Accounts Sections. The firm does **credit audits involving validation of financials and projections**part of applications, **pre sanction and performance audits** for large accounts. System Data Validation & **Information System Audits** are done for some banks.

Concurrent / Internal Audits- Past and Present Assignments (All above100 crores and varies between 150 to 1000 crores) Scope includes Transaction Audit, Pre and Post Sanction Documentation and Account Performance	**Present** Axis Bank Chest-Chennai Indus & Ind bank – Credit sanctions Hub , Gems & Jewelry Export credit branches, Chennai & Mumbai ,Currency Chest Chennai , Salem Branch and Kochi Branch Concurrent Audit Federal Bank – Kochi, RAH and NAH, Chennai , LCB, Aluva Union Bank of India, Indira Nagar Branch, Chennai Bank of Baroda, Chengalpattu Branch Canara Bank – RAH , Chennai Karnataka Bank – TC Street Branch **Past** Axis Bank Chest Trichy & Coimbatore ICICI BANK Besant Nagar branch - Chennai ICICI KOCHI Branch ICICI Cenotaph Road – Chennai Indian Overseas Bank - Nungambakkam Central Bank of India Mylapore – Chennai State bank of India NRI Branch, RACPC and RACC Myladuthurai Punjab National Bank Mt Road Bank of Maharashtra T Nagar DCB - Orissa Union Bank of India – Saidapet Bank of India Cathedral Road, Adyar and Retail Assets HUB Karnataka Bank – TC Street Branch and Service Branch IDBI Kochi. UCO Bank - Mylapore

ICICI Bank	Part of Core Team with ICICI's In-house Internal Audit Group for Internal Audit of ICICI Branches in Tamil Nadu & Kochi (Kerala)
United India Insurance company Ltd	**Information Systems & Process Risk Audit** (IRMSP 2013)
Banks – **Information Systems Audit** & Other Assignments	Karur Vysya Bank Ltd-Information Systems Audit and unit inspection audit Bank of India-Loan Accounts-Data Validation City Union Bank-Treasury Division Audit DCB-T Nagar Chennai-KYC Audit IDBI – Revenue Leakage Audit (Interest verification & Validation) Currency Chest Audit of Union Bank of India. Credit Audit of Large Borrowers – Indian Overseas Bank
Stockholding Corporation India Limited	Internal Audit of Tamil Nadu and Kerala Verification of KYC of Account Holders on account of take cover of company.

Statutory Audits-Major Involves Certification of Accounts drawn up in accordance with accepted accounting principles and recognized accounting standards as applicable to the enterprise. The scope of work involves verification, on a test check basis -Vouching, BRS, Physical Verification of Assets & Inventory, Audit of Purchase Procedures (BSNL Projects) Tender Process Audit, Contract Terms Validation, End use verification, Verificationof books and records,	**Present:** BEML Ltd JIPMER Hospital Pondicherry University NIEPMD The Kumbakonam Mutual Benefit Fund-Nidhi Ltd Life Insurance Corporation – Chennai & Kerala (Kottayam & Kochi) Division Town Benefit Fund (Nidhi) Limited Vaazhndhu Kaattuvom Project. Govt of Tamilnadu United India insurance company Ltd **Past:** Indian Bank - Central Statutory Audit Bharat Dynamics Limited- Statutory Audit Reserve Bank of India-South Zone Rural Development and Panchayat Raj The Tamilnadu Urban Habitats Development Projects. TANGEDCO - Joint Statutory Auditors and Lead Auditors Export Credit Guarantee Corporation Oriental Insurance Co Ltd BSNL, Tamil Nadu Circle Guindy Infrastructure Development Corporation Tamilnadu Minerals Ltd National Rural Health Mission, Andaman &Nicobar Islands Non Formal Accounts Chennai {DNFAE}& 5districts Tamil Nadu State Transport CorporationKumbakonam IFMR TUFIDCO, Sarva Siksha Abhiyan, Tamil Nadu.(LeadAuditors) TICEL Bio Park Chennai Vegetable Food Promotion Council of Kerala Travancore Cements Ltd CREDAI-Chennai

Nature of Exposure	Major Assignments -Past and present
Internal Audit- The Internal Audit assignments involve detailed and in-depth attention on areas such as Revenue Reconciliation with onsite records, Expenditure Vouching, , BRS, Physical Verification of Assets & Inventory, Audit of Purchase Procedures, System Validation through Transaction Audits, Tender Process Audit, Contract Terms Validation, End use verification, Verification on upkeep of books and records, Financial Management Review and Statutory compliances and Compliance of Accounting Standards & Principles. Our assignments involve locating dedicated personnel onsite, headed by an Audit Manager and Supervised a Senior Partner till a set procedure is evolved for the Internal Audit Process, in tune with auditee's requirements and infrastructure. The deployment of staff and policy on rotation ensures that our staff is familiar to people and procedures of the auditee organization, but does not become part of the system.	**Reserve Bank of India**-Chennai & ChennaiStaff College **Stock Holding Corporation of India Limited -** Regional Internal Auditor of Tamil Nadu and Kerala region**.** **Integral Coach Factory -** Perambur, Chennai **Indian Express** Group of companies with turnover of 400 cr Indo Australian Chamber of Commerce Bannari Amman food products P ltd Sri Lakshmi Saraswathi textiles Arni ltd-Listed Company Tamil Nadu Tourism Development Corporation **(TTDC)** **BSNL** - Telecom Projects - South Zone Central Warehousing Corporation - CHENNAI AND CUDDALORE Tamilnadu Skills Development Corporation Karnataka Silk Marketing Board Electronic corporation of Tamilnadu TN Aids Control Society (VHS) **TN Health Society -** State Head Quarters,Chennai, Tanjore & Thiruvarur District Sarva Siksha Abhiyan- State Head Quarters& District Audits Rashtriya Madhyamik Shiksha Abhiyan – Tamil Nadu

Nature of Exposure	Major Assignments - Past and present
	State Resource Center Chennai Cosmopolitan Club Chennai NAFED Chennai SIRC Chennai Special Economic Zone, Kochi MEPZ, Chennai United India Insurance Company Ltd TAMIN Ltd **CBI –In their panel for the years 2020-2022** District Health and Family Welfare SocietyArogya Keralam, Thrissur K.C.P Sugars and Industries Corporation Limited The Eimco KCP Limited Coromandel Engineering Company Ltd Transaction audit of Business Trust – Dvara Trust (NBFC) Auroville, Pondicherry Bharath University.

HUMAN CAPITAL - KEY PERSONNEL

Mr Kalaiyappan Mr Ravindran Mrs Nandinishree Mr Sridharan Ms Agasthya Ms Sukanya S Mr Kalicharan Mrs Priya Kumar Mrs Aarthi	These Qualified Chartered Accountants Head Audit teams for big ticket audits, coordinate audit execution. They guide the junior audit staff by constant training. They also design and execute training modules for Finance and Accounts Departments.
Mr Nitesh Mr.Subhramanian Mrs Vidya	These two qualified Company Secretaries handle all the Company Law related matters of the firm's clients as well as some non-clients. Their scope covers areas of return filing with MCA, Statutory Compliances, MCA Track Record Investigations, Maintenance of Statutory Registers, Conduct of Meetings, and Representation before ROC/NCLT.
V Sekar L.Arumugam R.Krishnan Karunakaran V Seshadri Chandrasekar Vinusha Karunakaran Kavitaparna Sundari Kumaran Srinivasan	The Retired Bankers are employees & exclusively associated with the firm. They carry out the firm's bank Statutory, Concurrent, Special assignments like Credit / stock audit and ASM assignments duly supported by firm's Articled Assistants. The periodical reports are issued after approval from the Assigned Partner. .

SanthanaKrishnan K. Rajasekaran A.P. Guruswami	The three retired Bankers are CISA and have wide experience in ISA Audits and Data Security Designing in Computer Environments. They execute the firm's ISA Audit and bank assignments.