

Almondz Global Securities Ltd.

Ref:agsl/corres/Nse/17-18/27/44

December 7, 2017

**The Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza, Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400051**

Re: Your E-mail dated 07 December, 2017 on clarification of Appointment of Internal Auditor

Sir

In response to the clarification sought by National Stock Exchange of India Limited, we are enclosing herewith the brief profile of M/s Neeraj Jai Kumar & Co., Chartered Accountants, appointed as Internal auditor of the Company in the Board Meeting held on 06.12.2017.

You are requested to kindly take the same on your record.

Thanking you,

Yours Faithfully,
For Almondz Global Securities Ltd.

Jagdeep Singh
**Jagdeep Singh
Wholetime Director**



Encl:a/a

BRIEF PROFILE

***NEERAJ JAI KUMAR & CO.,
Chartered Accountants India***

Grow with integrity



ABOUT FIRM

Neeraj Jai Kumar & Co. is a leading chartered accountancy firm registered with Institute of Chartered Accountants of India (ICAI) having its head office at New Delhi. We are the team of young and energetic partners having positive approach to provide expert and professional services with due care of professional ethics.

We believe in steady approach towards offering high quality professional services to our clients has helped us immensely in building long term mutual benefit relationships.

We offer fast and reliable services in the field of income tax consultancy, auditing, accountant certification, business formation consultancy services, chartered accounting services, NGO/Trust etc.

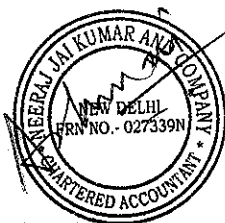
PROFILE OF THE FIRM

1. Name of the firm: Neeraj Jai Kumar & Co., Chartered Accountants
2. ICAI Firm Regn. No: 027339N
3. Constitution: Partnership Firm
4. No. of Partners: 2 (Two)

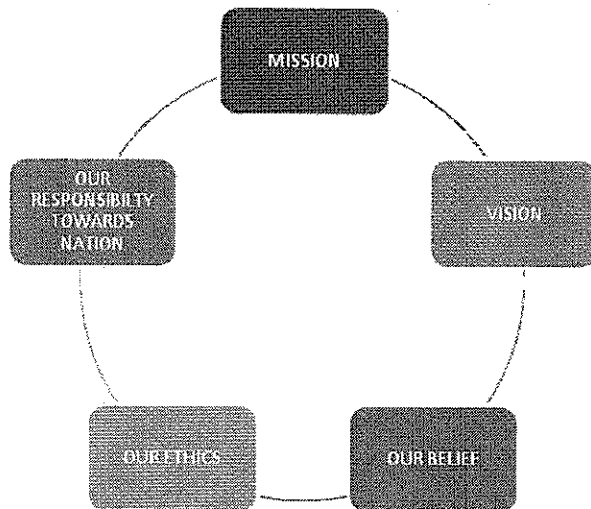
WHY US?

Neeraj Jai Kumar & Co. is the team of young, passionate and energetic professionals for rendering high quality professional services.

With the combination of experience and young team we offer most cost-effective and high-technology services and facilities to its clients. We owing to our values we have transparent business dealings and to make comfortable and secured environment for our clients for their confidential data and information.



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OUR CORE VALUES

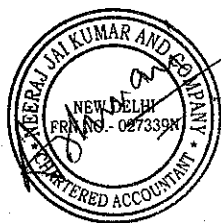
Mission:- To provide reliable professional services with integrity, excellence and confidentiality in the system of our firm to meet our customer's individual requests.

Vision:- To establish a one roof platform for clients for all their professional needs with the motive of recognition of CA profession and to serve for nation.

Our Beliefs:- We belief in moral values and accept that there is no shortcut of quality professional services.

Our Ethics:- We never compromise with the professional code of conduct, we are abide by the professional ethics and would like to restrain ourselves from any conduct that might discredit to the profession.

Our responsibilities towards nation:- Today India is the priority place for investment. Foreign investors are keen to set their business in India. For professional service they approach to professional like us. As a responsible professional and a responsible citizen of India, we due care and restrain ourselves from any act/conduct which may disrespect to our national values or Image of India.



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ACTIVITIES/ SERVICES IN NUTSHELL

Secretarial Compliances, Tax Matter, audit and accountancy covering a wide range of sub activities related to the profession. The major and significant activities and services taken care by the organization are as follows:

AUDIT:-

Statutory audit
Internal audit
Management audit
Transfer Pricing Audit
Secretarial audit
Propriety audit
Stock audit
Tax audit
Revenue Audit

This may not be the exclusive list of the audit assignments conducted by the firm.

TAXATION:

Direct Taxes - Income tax & Wealth tax:

Filing of returns of Income Tax, TDS and Wealth Tax, Income and Wealth Tax, Assessment Cases, Effective Tax Planning

Indirect Taxes - VAT /Service Tax/Professional Tax:

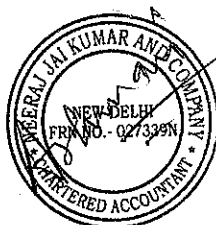
Registration, Filing of returns of VAT and Service Tax, Assessment Cases, Consultancy in related matters

Excise/ Customs & Other related duties:

Registration, Filing of returns of Excise, Assessment Cases, Consultancy in related matters

International Taxation:

FEMA
Transfer Pricing Audit
Form 15CB/DTAA
Advance Rulings (AAR)
Withholding Tax



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CONSULTANCY:-

Corporate Compliances
Legal Opinion
Project/Investment Consultancy

SECRETARIAL WORKS:-

Maintenance of secretarial books & records
Filling of Returns with ROC.
Meetings, Minutes.
Legal Assistance.
All Compliances under Company Law

ACCOUNTING:-

Management accounting system development
Budgeting
Stores Accounting
Accounting of receivables
Book keeping & general accounting

VALUATION:-

Valuation / Revaluation of Fixed Assets
Share Valuation

REGISTRATION:-

Company/LLP
Society registration
Ngo / charitable trust registration
80g, 12a registration
Service Tax
Excise
VAT/Sales Tax
Import/Export
ISO
MSME
Trademark/Copyright

ACTIVITIES/
SERVICES
IN
NUTSHELL



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WE AS AN EXPERT

Our client list includes domestic and international entities of various sizes from different industries.

The young and dynamic partners of Neeraj Jai Kumar & Co. have incredible foresight, financial acumen and enterprising spirit.

To ensure confidentiality and professional ethics, names and nature of business of clients cannot be disclosed. However firm has rich experience in the field of audit, taxation, consultancy, certification, legal opinion etc.

SECTORS WE SERVED

PHARMACEUTICALS INDUSTRY

TEXTILES INDUSTRY

HEALTHCARE INDUSTRY

HOSPITALITY INDUSTRY

TOUR AND TRAVEL INDUSTRY

EDUCATIONAL INSTITUTES



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CONTACT

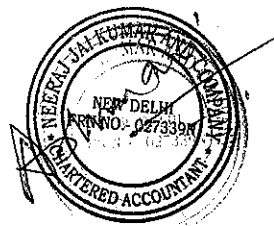
DELHI:-

1677, OLD PNB BUILDING, CHAWLA STAND, NAJAFGARH, DELHI-110043.

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CA. NEERAJ KUMAR

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CONTACT DETAILS