



Ortel Communications Ltd.

www.ortelcom.com

Bringing Convergence to India

Corporate office :
C-1, Chandrasekharpur
Behind R.M.R.C., Near BDA Colony
BBSR- 751016, Odisha, India
Ph.: (0674) 3983200
Fax: (0674) 2303448
email - nodal@ortelgroup.com
CIN: L74899DL1995PLC069353

August 05, 2020

The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block-G
Bandra Kurla Complex
Bandra (E), Mumbai-400 051
Scrip code-ORTEL

The Deputy General Manager
(Corporate Services)
BSE Limited
Floor 25, Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai- 400 001
Scrip code-539015

Sub:-Appointment of Internal Auditor, Cost Auditor and Secretarial Auditor
Ref.:-Clarification - ORTEL

Dear Sirs,

With reference to your mail with subject: Clarification – ORTEL, dated Monday, 03.08.2020, please find attached profile of the following:

1. Appointment of SBN & Associates, Chartered Accountants as Internal Auditor for FY 2020-21
2. Appointment of Niran & Co., Cost Accountants as Cost Auditor for FY 2020-21, and
3. Appointment of Kumar Suresh & Associates as Secretarial Auditor for FY 2020-21

This is for your information and record.

Thanking You,
For Ortel Communications Ltd (under CIRP)

Bidu Bhusan Dash
CFO & Company Secretary

Issued with the approval of Mr. Srigopal Choudhary (RP) (Registration No. IBBI/IPA-001/IP-P01238/2018-2019/11893)



Encl.: As above

PROFILE

1. NAME OF THE FIRM : **SBN & ASSOCIATES**
2. CONSTITUTION : PARTNERSHIP FIRM
3. DATE OF CONSTITUTION : 01.02.1998
4. INCOME TAX PAN : AATFS5506N
5. GSTIN of firm : 21AATFS5506N1ZR
6. ICAI REGN. NO. : 323579E
7. CAG REGN. NO. : SPO202
8. RBI REGN. NO. : 260408
9. Category of Firm as on 31.03.2018 : II (TWO)
(As per RBI Panel of Statutory Auditors)
10. TOTAL NO. OF PARTNERS : (5) FIVE
11. DETAILS OF THE PARTNERS :

Sl. No.	Name	Year	ICAI Membership No.	Whether FCA / ACA	Whether Passed DISA/ CISA
1	ARUN KUMAR BHAWSINKA	1996	057589	FCA	Y - DISA
2	BIMAL KUMAR BHOOT	1996	057858	FCA	Y - DISA
3	MANOJ MAROO	2002	401141	FCA	Y - DISA
4	AWEZ HALARI	2017	312008	ACA	NO
5	HARSHA VITHALANI	2018	312670	ACA	NO

Cont....2

12. DETAILS OF HEAD OFFICE / BRANCH OFFICE :

Sl. No.	Name of Branch	Name of Branch Head of CA firm	Address	Phone No./ Mobile No./ E-mail ID
1	SBN & ASSOCIATES (HEAD OFFICE)	BIMAL KUMAR BHOOT AWEZ HALARI	ROOM NO-14 & 15, DEENDAL BHAWAN, 2 ND FLOOR JANAPATH, ASHOK NAGAR, BHUBANESWAR - 751009, ODISHA.	PH-0674-2530166, MOB- 9437045720 sbnassociate@gmail.com
2	CUTTACK BRANCH	ARUN KUMAR BHAWSINKA HARSHA VITHALANI	C/O- ARUN KUMAR BHAWSINKA , CANTONMENT ROAD , MATA MATH ,CUTTACK - 753001 , ODISHA	PH-0671-2303722 , MOB- 9437027722 , 9778892047 sbn.ctc@gmail.com
3	RANCHI BRANCH	MANOJ MAROO	C/O-MAROO BHAWAN, LAKE ROAD,RANCHI- 834001, JHARKHAND	PH-0651-2208195 , 9431173798 sbnranchi@gmail.com

13. STAFF STRENGTH:-	Articles/Audit Assistants	13
	Paid Assistants	16
	Computer Operator	03

TOTAL 32

14. EXPERIENCE:-

BANKING SECTOR

1. STATUTORY AUDIT :

- STATE BANK OF INDIA (6 YEAR)
- MAYURBHANJ C.C. BANK LTD
- UTKAL GRAMYA BANK (3 YEAR)
- BANK OF INDIA
- INDIANOVERSEAS BANK
- UNION BANK OF INDIA

2. CONCURRENT AUDIT :

- UCO BANK (6 YEAR)
- TAMILNAD MERCANTILE BANK LTD (3 YEARS)
- THE SOUTH INDIAN BANK LTD (3 YEARS)

3. REVENUE/STOCK/OTHER AUDIT:

- ROYAL BANK OF SCOTLAND
- ALLAHABAD BANK
- CENTRAL BANK OF INDIA
- BANK OF INDIA

4. PSU SECTOR / NGOs AUDIT :

1. OPTCL, BALASORE EHT DIVISION & BHUBANESWAR DIVISION
(INTERNAL AUDIT, PHYSICAL VERIFICATION OF FIXED ASSETS, MATERIAL & MAS)
2. ORISSA STATE WAREHOUSING CORPORATION
(STATUTORY AUDIT)
3. ORIENTAL INSURANCE CO. LTD- RO BBSR
(STATUTORY AUDIT)
4. BHARAT SANCHAR NIGUM LTD-GMTD & TCD, BBSR
(INTERNAL AUDIT)
5. BHARAT SANCHAR NIGUM LTD-GMTD CUTTACK
(INTERNAL AUDIT)
6. GRIDCO, THERUBALI EHT DIVISON
(STATUTORY AUDIT)
7. KONARK JUTE LIMITED
(STATUTORY AUDIT)
8. ORISSA STATE ELECTRONICS DEV.CORP.LTD
(STATUTORY AUDIT)
9. ORISSA CO-OP HOUSING CORPORATION
(STATUTORY AUDIT)
10. UTKAL SEVAK SAMAJ
(INTERNAL AUDIT)
11. ORIENTAL INSURANCE CO. LTD-BBSR I.BRANCH
(STATUTORY AUDIT)
12. RURAL ELECTRIFICATION CORPORATION LIMITED.
(INTERNAL AUDIT)
13. ODISHA POLICE HOUSING & WELFAR CORPORATION LIMITED.BBSR
(STATUTORY AUDIT)

5. PRIVATE SECTOR AUDIT (MAJOR CLIENTS) :

1. SHREE BHARAT MOTORS LIMITED
(AUTOMOBILE DEALER)
2. BHARAT CARRIER LIMITED
(TRANSPORTER)
3. KANDOI TRANSPORT LIMITED
(TRANSPORTER & CONTRACTUAL WORK)
4. GM VIDYUT LIMITED
(POWER)
5. GM INFRATECH LIMITED
(INFRASTRUCTURE)
6. TEEKAY MARINES PRIVATE LIMITED
(SEA FOOD EXPORTER)
7. TEEKAY FOAMS PRIVATE LIMITED
(FOAM MFG.)
8. SHIVA FROZEN FOODS PRIVATE LIMITED
(SEA FOOD EXPORTER)
9. SREERAGAM EXPORTS PRIVATE LIMITED
(MARINE EXPORTER)
10. STEER OVERSEAS PRIVATE LIMITED
(IRON ORE EXPORTER)
11. ONE AUTO PRIVATE LIMITED
(MARUTI AUTO MOBILE DEALER)
12. TRICOLOR PRODUCTIONS PRIVATE LIMITED
13. MAYUR ELECTRO CERAMICS PRIVATE LIMITED
14. SHRI KRISHNA SOLVENT PRIVATE LIMITED
(REFINE OIL MFG.)
15. NEELACHAL BUILDTECH PRIVATE LIMITED
(REAL ESTATES & CONSTRUCTIONS)
16. MAP MINES & MINERALS LIMITED
(IRON ORE)
17. RAJHANS-CUTTACK
(TEXTILE MALL)
18. ALISHAN
(TEXTILE SHOWROOM)

19. GANDHI SECURITIES & INVESTMENT PVT. LTD.
(DEPOSITORY PARTICIPANT)
20. EUREKA FORBES LIMITED-ORISSA DIVISON
21. JAGANNATH CORPORATION PROJECTS PVT LTD
22. SUYOG COMPUTECH PRIVATE LIMITED
(INFORMATION TECHNOLOGY)
23. PRAKASH TRANSPORT CORPORATION
(TRANSPORT CONTRACTORS)
24. GOODLUCK HOSPITALS PVT LTD
(MULTI SPECIALITY HOSPITAL)
25. SUNDERDAS D. HUNSRAJ
(DEALER IN MACHINERY, SPARES, GENERATOR, PUMPS)
26. KANDOI ESTATES PVT LTD
(REAL ESTATE DEVELOPERS)

15. **SERVICES** :

LEGAL & SECRETARIAL

- Registration & Incorporation of companies including filing various returns with the Registrar of Companies,
- Maintenance and Preparation of Statutory records of Companies for legal compliances.
- Agreement. The process also involves interaction with the key employees, prospective investor and venture capital entities and drafting their legal and other agreements encompassing various aspects of their business.

FINANCE & ACCOUNTING

- Finance & Accounts
- Tax (Direct & indirect)
- Fixed Assets Management
- Cash flow & Fund flow
- Preparing their annual accounts
- Maintaining accounting records
- Fund & Cash management.

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TAXATION SERVICES

DIRECT TAX SERVICES

- Filing Tax Returns – Corporate and Non-Corporate
- Tax planning – Corporate and Non-corporate
- TDS Compliance services
- Handling Scrutiny Assessment and Search and Survey Proceedings

INDIRECT TAX SERVICES

- Filing GST Returns – Corporate and Non-Corporate
- Advisory and Consultancy on GST Matters

AUDIT & ASSURANCE

The firm endeavors to understand the client and its business needs before conducting an audit program. We undertake the following assignments

- Statutory Audits
- Internal Audits
- Tax Audits
- Compliance Audits
- System Audit
- Payment & transaction Audit (under IBC)

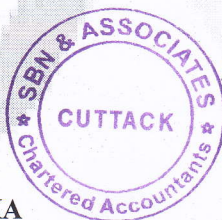
FOR SBN & ASSOCIATES

Chartered Accountants

Arun Kumar Bhawsinka

**CA. ARUN KUMAR BHAWSINKA
(PARTNER)**

Membership No- 057589



ORGANISATION PROFILE

Name of the Audit Firm	NIRAN & CO. Cost Accountants
1. Year of Establishment	Partnership from December, 1993 continuing.
2. Partners	CMA Niranjan Mishra , M Com, LLB, FCMA Membership No.13060. CMA Prasanna Kumar Patra , FCMA Membership No: 18825. CMA Kiran Behari Swain , LLB, FCMA Membership No: 7025 CMA P K Nayak , FCMA Membership No: 10416 CMA Bishnu Prasad Behera , FCMA Membership No: 29216. CMA Prasanta Kumar Roy , FCMA Membership No: 6400 CMA Debadatta Swain , ACMA Membership No: 35082
3. Qualified Associates/Assistants	CMA Gulubash Sahoo Membership No: 41819 CMA Deepak Kumar Mohapatra Membership No: 43830 CMA Deepak Kumar Panda Membership No: 44561 CMA Manoranjan Parida Membership No: 47100 CMA Manaswini Mishra Membership No: 47318 CMA Surya Narayan Sahoo Membership No: 48570



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4. Semi-Qualified Assistants

Mr. Dushman Biswal, Inter CMA
Reg.No.03101005437

Mr. Aswini Kumar Rath, Inter CMA
Reg.No. 03102007931

Mr. Satis Ranjan Das, Inter CMA
Regd.No. 03102007673

Mr. Gokul Sen, Inter CMA
Regd.No: 03171010413

Experienced Assistants

Adequate number of experienced commerce Graduates having sufficient exposure to work in the computerized environment.

5 a. Head Office address

ESEN Den, 475, Aiginia, Asiana Plaza Entry,
Khandagiri, Bhubaneswar-751 019
Odisha, India.

b. Branch Office address

1. Alatri, Panikoili, Jajpur-755 043, Odisha, India.
Branch In charge : Kiran Behari Swain
Cell: 9937023318
2. Plot NO-15/118, Jheel Road, Bank Plot,
Kolkata-700075, West Bengal
Branch In charge: Bishnu Prasad Behera
Cell: 9438631576
3. Plot No. D-16, Bhawna Nagar, Khamardih,
Raipur, Chattisgarh – 492007
Branch In charge – Debadutta Swain
Cell: 9778829333

6. Permanent Account Number

AAEFN5628D

7. GST Registration No

21AAEFN5628D1ZP

8. BANK DETAILS

Bank A/c No

148011100000502

Name &

Andhra Bank

Address of the Bank

Khandagiri,
Bhubaneswar-751 019

Bank A/c Code

ANDB0001480

MICR Code

751011013

9. Tele- Communication

Phone: ++91-674-2472770 (O)

++91-674-2472771 (O)

Cell Phone: 98610-42655

94370-65173

94386-31576

E.Mail: niranjan13060@gmail.com

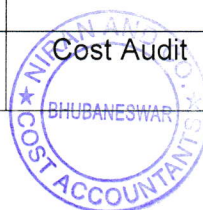


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10. Audit experience in PSU and other Companies.

(A) Statutory Cost Audit of Central / State PSUs

Name of the Organization	Year of Audit	Nature of Audit	Product
Bharatiya Rail Bijlee Company LTD	2018-19 & 2019-20	Cost Audit	Thermal Power generation
National Hydro Power Corporation LTD. (NHPC)	2017-18, 2018-19 & 2019-20	Cost Audit	Hydro Power generation
National Thermal Power Corporation LTD. (NTPC)	2017-18, 2018-19 & 2019-20	Cost Audit	Thermal Power generation
Tripura State Electricity Corporation Ltd (TSECL)	2014-15 & 2015-16	Cost Audit	Electricity Generation, Transmission & Distribution
Orissa Hydro Power Corporation Limited, Bhubaneswar (OHPC)	2010-11, 2011-12, 2012-13, 2014-15, 2015-16, 2016-17 2017-18 & 2018-19	Cost Audit	Hydro electricity generation
Orissa Power Transmission Corporation Limited, Bhubaneswar (OPTCL)	2010-11, 2011-12, 2012-13, 2016-17, 2017-18, 2018-19 & 2019-20	Cost Audit	Electricity transmission
Western Electricity Supply Company of Orissa Limited (WESCO)	2010-11, 2011-12 & 2012-13	Cost Audit	Electricity distribution
Orissa Power Generation Corporation Ltd. (OPGC)	2007-08, 2008-09, 2011-12, 2012-13, 2013-14, 2017-18 2018-19 & 2019-20	Cost Audit	Thermal electricity generation
North Eastern Electricity Supply Company of Orissa Ltd (NESCO)	2007-08, 2008-09 & 2009-10	Cost Audit	Electricity distribution
National Aluminum Company Limited (NALCO)	2003-04, 2004-05, 2005-06 2006-07 & 2019-20	Cost Audit	Alumina and Aluminum products
Grid Corporation of Orissa Limited (GRIDCO), Orissa	2005-06, 2006-07, 2007-08 & 2011-12	Cost Audit	Bulk Supply of Electricity
Bharat Sanchar Nigam Limited (BSNL)	2011-12 & 2012-13	Cost Audit, Odisha Circle	Telecom
Mahanadi Coal Fields Limited (MCL)	2012-13, 2013-14, 2014-15 & 2015-16	Central Cost Auditor	Coal Mines
South Eastern Coal Fields Limited (SECL)	2016-17, 2017-18 & 2018-19	Cost Audit	Coal Mines
Central Coal Fields Limited (CCL)	2019-20	Cost Audit & ICCS Review	Coal Mines
Neelachal Ispat Nigam Limited (NINL)	2014-15, 2015-16, 2016-17 2017-18 & 2018-19	Cost Audit	SMS, Pig Iron, Coke etc.
Odisha Construction Corporation Limited (OCC)	2014-15, 2015-16 & 2016-17	Cost Audit	Construction of Road, Bridges and other infrastructural projects.
Odisha Mining Corporation Limited (OMC)	2014-15, 2015-16, 2016-17 2017-18 & 2018-19	Cost Audit	Mines



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Brahmaputra valley Fertilizer Corporation Limited	2015-16	Cost Audit	Fertilisers
Meghalaya Power Transmission Corporation Ltd.	2015-16 & 2016-17	Cost Audit	Transmissions
Meghalaya Power Generation Corporation Ltd.	2015-16 & 2016-17	Cost Audit	Generation
IDCOL Cement Ltd, (Subsidiary of IDC of Orissa Limited) Bargarh, Orissa	1995-96, 1996-97, 1997-98, 1998-99, 1999-00, 2000-01 & 2001-02	Cost Audit	Cement
Konark Jute Limited, (Subsidiary of IDC of Orissa Limited) Dhanmandal, Jajpur, Orissa	1994-95, 1997-98, 1998-99, 1999-00 & 2000-01	Cost Audit	Jute
ABS Spinning Orissa Ltd, (Subsidiary of IDC of Orissa Limited)	1995-96, 1996-97 & 1997-98	Cost Audit	Textile

B. Statutory Cost Audit of Other Companies

<i>Name of the Organization</i>	<i>Year of Audit</i>	<i>Nature of Audit</i>	<i>Product</i>
ORTEL Communications Limited	2011-12, 2012-13, 2013-14, 2014-15, 2015-16, 2016-17, 2017-18, 2018-19 & 2019-20	Cost Audit	Telecom
Odisha Television Ltd	2016-17, 2017-18, 2018-19 & 2019-20	Cost Audit	Broadcasting Services
FACOR Limited (For CCP and Mines)	2011-12, 2012-13, 2013-14, 2014-15, 2015-16, 2016-17, 2017-18, 2018-19 & 2019-20	Cost Audit	Steel Alloys
FACOR Power Limited	2011-12, 2012-13, 2013-14 & 2014-15	Cost Audit	Thermal electricity generation
Nayagarh Sugar Complex Limited	2011-12, 2012-13 & 2013-14	Cost Audit	Sugar
MGM Minerals Limited	2012-13, 2013-14, 2014-15, 2015-16, 2016-17, 2017-18, 2018-19 & 2019-20	Cost Audit	Steel
Shree Balaji Engicons Pvt.Ltd.	2014-15 & 2015-16	Cost Audit	Construction
UMSL	2014-15 & 2015-16	Cost Audit	Construction
Misrilall Mines Pvt.Ltd.	2017-18, 2018-19 & 2019-20	Cost Audit	Mines
IDL Explosives Limited	2016-17, 2017-18, 2018-19 & 2019-20	Cost Audit	Explosives
SMS India Pvt Ltd	2016-17, 2017-18, 2018-19 & 2019-20	Cost Audit	Other Machinerries
Z Estates Pvt Ltd.	2018-19 & 2019-20	Cost Audit	Construction



11. Operational Audit/ Internal Audit

<i>Name of the Organization</i>	<i>Year of Audit</i>	<i>Nature of Audit</i>
National Thermal Power Corporation Ltd	2016-17	Internal Audit
Rites (Subsidiary of Railway)	2016-17	Internal Audit of Bhubaneswar and Raigarh units
Orissa State Civil Supplies Corporation Ltd, Bhubaneswar	1991-92, 1992-93 & 1993-94	Internal Audit
Orissa State Co-operative Handicrafts Corporation Limited, Bhubaneswar	1995-96, 1996-97 & 1997-98	Internal Audit
Orissa state Co-operative Spinning Mills Federation Limited, Bhubaneswar	1998-99 & 1999-00	Internal Audit
Grid Corporation of Orissa Limited, Bhubaneswar	1999-00 & 2000-01	Internal Audit
Orissa Hydro Power Corporation Limited, Bhubaneswar	2000-01	Internal Audit
Orissa Pisciculture Development Corporation Ltd. Bhubaneswar	2006-07, 2007-08, 2008-09 & 2009-10	Internal Audit
Central Electricity supply Utility of Orissa, Bhubaneswar	2006-07, 2007-08, 2009-10, 2010-11, 2011-12, 2013-14, 2015-16, 2016-17, 2017-18 & 2018-19	Stores Audit & Internal Audit of Unit.
Orissa Power Transmission corporation Limited, Bhubaneswar	2008-09, 2009-10, 2013-14, 2014-15 & 2015-16	Internal Audit of units & Physical Verification of Fixed Assets & Store Materials
North Electricity Supply Company of Odisha Limited (NESCO), Balasore	2014-15	Internal Audit of units
Western Electricity Supply Utility of Odisha (WESCO)	2015-16, 2016-17, 2017-18 & 2018-19	Internal Audit
Odisha Construction Corporation Limited (OCC)	2018-19	Internal Audit of Central Workshop Rasulgarh Project
Odisha Thermal Power Corporation LTD	2019-20	Quarterly Internal Audit
Misrilall Mines Pvt.Ltd.	2019-20	Monthly Internal Audit



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12. Development of Cost Accounting Manual & Maintenance of Cost Records

<i>Name of the Organization</i>	<i>Year of Audit</i>	<i>Nature of Audit</i>
Tripura State Electricity Corporation Ltd	2014-15 & 2015-16	Maintenance of Cost records
Bharat Sanchar Nigam Limited	2014-15 & 2015-16	Development of Cost accounting manual and Maintenance of Cost records
Orissa Hydro Power Corporation Limited, Bhubaneswar	2002-03, 2003-04 & 2004-05	Development of Cost accounting manual and Maintenance of Cost records
Orissa Power Generation Corporation Ltd.	2002-03, 2003-04 & 2004-05	Development of Cost accounting manual and Maintenance of Cost records
Grid Corporation of Orissa Limited (GRIDCO), Orissa	2002-03 & 2003-04	Development of Cost accounting manual and Maintenance of Cost records
Central Electricity Company of Orissa Ltd.	2002-03 & 2003-04	Development of Cost accounting manual and Maintenance of Cost records
Bharat Sanchar Nigam Limited (Odisha Circle)	2003-04, 2004-05, 2005-06, 2006-07, 2007-08 & 2008-09	Maintenance of Cost records
Reliance Energy Ltd. (Distribution segments in Orissa)		Development of Cost Accounting Manual
Western Eastern Electricity Company of Orissa Limited	2005-06 & 2006-07	Maintenance of Cost records
North eastern Electricity Company of Orissa Limited.	2005-06 & 2006-07	Maintenance of Cost records
Southern Eastern Electricity Company of Orissa Limited	2003-04, 2005-06 & 2006-07	Maintenance of Cost records
National Aluminum Company Limited	2006-07	Assisting in finalizing the Cost accounting system manual
Orissa Mining Corporation Ltd.	2011-12, 2012-13 & 2013-14	Maintenance of Cost records & compliance
Orissa Television Limited	2011-12 & 2012-13	Maintenance of Cost records & compliance
Misrilall Mines Pvt.Ltd.	2011-12, 2012-13, 2013-14, 2015-16 & 2016-17	Maintenance of Cost records & compliance
Utkal manufacturing Service Limited (IMFA group of Companies)	2011-12, 2012-13 & 2013-14	Maintenance of Cost records & compliance
Dhamara Port Company Limited	2011-12, 2012-13 & 2013-14	Maintenance of Cost records & compliance
ECP Industries Limited	2011-12, 2012-13 & 2013-14	Maintenance of Cost records & compliance
Mahanadi Coal Fields Limited	2011-12	Maintenance of Cost records & compliance
MGM Steels Limited	2011-12	Maintenance of Cost records & compliance
Odisha Construction Corporation	2011-12, 2012-13 & 2017-18	Maintenance of Cost records &



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Limited		compliance
Shree Madhav Ispat (P) Ltd;	2011-12, 2012-13 & 2013-14	Maintenance of Cost records & compliance
Z Estates Pvt Ltd.	2018-19 & 2019-20	Maintenance of Cost records
Sms India Pvt.Ltd.	2011-12 to 2015-16	Maintenance of Cost records & compliance

13. Cost Accounting System Study, Data analysis and CAS 4 authentication

<i>Name Of the Organization</i>	<i>Year of Audit</i>	<i>Nature of Audit</i>
National Aluminium Company Limited	2003-04 to 2006-07	CAS 4 for Calcined Alumina
Jindal Stainless Steel Limited	Since 2007-08	CAS 4 for HIGH CARBON FERRO CHROME and Mines Division
Jindal Stainless Steel Limited	2011-12 & 2012-13	CAS 4 for Silico Manganese
Jindal Steel & Power Limited	2009-10,2010-11,2011-12, 2012-13, 2013-14, 2014-15 & 2015-16	CAS4 for Pillet
Jindal Steel & Power Limited	2013-14	CAS 4 for Universal plate and fabricated structure.
Bhusan Steel Limited	2008-09	CAS 4 for Sponge Iron and Steel
Gulf Oil Corporation Limited	Since 2002-03	CAS 4 for Emulison Matrix
Kargil India Private Limited	2006-07	Acid oil
Vedanta Aluminum Limited (SEZ)	2009-2010 & 2010-11	Anode Butts, Rodded Anode etc.
Vedanta Aluminum Limited	2010-11 & 2011-12 and continuing	Aluminium Slab and Hot Metal
ESARR Steels Limited, Paradeep	Since 2012-13	CAS4 for Pillet
National Thermal Power Corporation Limited (NTPC)	2016-17	CAS 4 and Excise calculation of Hazaribagh ,Jharkhand

14. Physical verification

<i>Name of the Organization</i>	<i>Year of Audit</i>	<i>Nature of Audit</i>
Power Grid Corporation of India Ltd. (PGCIL)	2017-18,2018-19 & 2019-20	Physical Verification of Fixed Assets, Stores And Spares of North Eastern Region & Eastern Region.
North Electricity Supply Company of Odisha Limited (NESCO), Balasore	2016-17,2017-18 & 2018-19	Physical Verification of Store Materials Of Balasore and Jajpur units
National Thermal Power Corporation Limited (NTPC)	2014-15 & 2015-16	Physical Verification Fixed Assets of Sipat & Farakka
Orissa Hydro Power Corporation Limited, Bhubaneswar	2008-09, 2009-10 & 2013-14	Physical verification, valuation & reconciliation of inventory of UIHEP, Khatiguda (one unit) & Burla (one unit)
Orissa Hydro Power Corporation Limited, Bhubaneswar	01.04.96 to 31.03.2008	Preparation of Fixed assets register & Physical verification of assets of Rengali H.E. Project

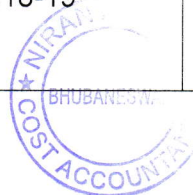


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Mahanadi Coalfields LTD (MCL)	2008-09, 2009-10 & 2011-12	Physical Verification of Fixed Assets of Bharatpur Area, Lingraj Area & Ib-Valley area
Orissa Power Transmission Corporation Limited, Bhubaneswar	2007-08	Physical verification of fixed assets of CWD Division, BBSR (an unit)
Central Electricity supply utility of Orissa, Bhubaneswar	2006-07	Physical verification of material at site of BCDD-1, Bhubaneswar (one unit)
Orissa Pisciculture Development corporation Limited, Bhubaneswar	1998-99 to 2005-06	Physical Assets verification & updating of Fixed Asset Register
Bharat Sanchar Nigam LTD (BSNL)	2000-01	Preparation of Fixed Asset Register of Cuttack Civil Division
Orissa Maritime & Chilka Area Development Corporation LTD	1993-94 to 1995-96	Preparation of Fixed Asset Register
Orissa Tourism Development Corporation Limited, Bhubaneswar	Up to 1993-94	Physical Assets verification

15. Other Audit/ Consultancy

Name Of the Organization	Year of Audit	Nature of Audit
Orissa Hydro Power Corporation Limited, Bhubaneswar	1999-2000	Project Capitalization of Unit-I & Unit-II of Burla Powerhouse
Orissa Power Generation Corporation Limited, Bhubaneswar	1991-92	Store reconciliation & accounting of ITPS
Central Electricity Supply Utility (CESU)	2005 -06 to 2014-15	Receivable Audit of Kendrapada Division
Western Electricity Supply Corporation Limited (Wesco)	2018-19	Escrow Audit
Northern Electricity Supply Corporation Limited (Nesco)	2014-15	Escrow Audit
South Electricity Supply Corporation Limited (Southco)	2016-17 & 2017-18	Escrow Audit
Central Electricity Supply Utility (CESU)	2018-19	Revenue Audit of BCDD-II (April-2018 to September-2018 Quarterly)
Central Electricity Supply Utility (CESU)	2015-16 to 2018-19	Special Financial Audit of SED, Salipur (April-2015 to March-2019)
Misrilall Mines Pvt.Ltd.	2018-19	Physical verification of store & Fixed asset & preparation of Inventory policy.



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Other Areas (Specialization)

- **IRDA accredited Insurance Surveyor and Loss Assessor**
- **CBDT Approved Valuer.**
- **Income Tax Consultants for a number of Real estate Companies, Traders and SSI units.**
- **Project proposal validation for branches of some nationalized banks.**
- **MCA approved CFC.**
- **GST AUDIT.**

Stock Audit

Empanelled as Stock Auditor by State Bank of India, United Bank of India, Andhra Bank, Union Bank of India, State Bank of Mysore, Allahabad Bank, Indian Overseas Bank and few state owned PSU's.

For NIRAN & CO.

Cost Accountants

Firm Registration no-000113



CMA Niranjana Mishra

Partner

Membership No.13060



KUMAR SURESH & ASSOCIATES
Company Secretaries
FCS, LL.B

1078/31, Street No. -1,
Laxman Vihar, Phase-1
Gurugram -122001, Haryana
Ph. : 0124-4054086

Mob. : 9899378384, 8076540228

PAN No. : ABLPY2608N

E-mail : cssureshyadav@gmail.com

E-mail : kumarsureshassociates@gmail.com

E-mail : admin@csksassociates.com

Website : www.csksassociates.com

Organisation Profile

GSTIN : 06ABLPY2608N1Z1

1. **Name of the Audit Firm-** Kumar Suresh & Associates
2. **Proprietorship Firm-**Mr. Suresh Kumar Yadav (Company Secretary)
3. **Address of Office-**1078/31 Street No-1, Laxman Vihar Phase-1, Gurgaon-122002
4. **Qualification-**B.com, Company Secretariship, LL.B
5. **Audit Experience-**15 years in Corporate Laws
6. **Experiences-**Adequate number of experienced, Advocates, Commerce Graduates having sufficient exposure to work in the computerized environment
7. **Permanent Account Number-**ABLPY2608N
8. **GST Registration No.-**06ABLPY2608N1Z1
9. **Bank Details-**Kumar Suresh & Associates, A/c No.244805500104
ICICI Bank, Gurgaon, Sector-4 Branch, Shop No.1, Huda Shopping Centre, Gurgaon.
IFSC Code-ICIC0002448
10. **Tele-Communication-** :Phone: 0124-4054086 (O)
: Mob:- 9899378384
: Mob:- 9467330667
11. **E. Mail-** cssureshyadav@gmail.com,
12. **Disclosure of relationships-**No relationship with Directors and KMPs
13. **Audit Experience in Companies:**
 1. GMR KAMALANGA ENERGY LIMITED
 2. EMCO ENERGY LIMITED
 3. GMR ENERGY LIMITED
 4. ORTEL COMMUNICATIONS LIMITED

For Kumar Suresh & Associates
Company Secretaries

Suresh Kumar Yadav
Membership No. 6452
COP No. 6711