



**OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
9, DEEN DAYAL UPADHYAYA MARG, NEW DELHI - 110 124**

No./CA. VI/ COY/CENTRAL GOVERNMENT, SCILAL(1)/1055

Dated :09/09/2026

To

THE MANAGING DIRECTOR
SHIPPING CORPORATION OF INDIA LAND AND ASSETS LIMITED
245, SHIPPING HOUSE, MADAM CAMA ROAD, NARIMAN POINT, MUMBAI 400021
MUMBAI-400021

Subject : Appointment of Auditors under section 139 of the Companies Act, 2013 for the financial year 2026-2027

Sir/Madam,

I am directed to state that in exercise of the powers conferred by section 139 of the Companies Act 2013, the Comptroller and Auditor General of India is pleased to appoint the Chartered Accountant firms/Limited Liability Partnerships [As per Annexure - II](#) as the Statutory/Joint Statutory/ Branch Auditors of the company for the year(s) : 2026-2027. Statutory/Joint Statutory Auditor (s) of holding company shall also be the auditors of Consolidated Financial Statements under section 139 read with section 129(4) of the Companies Act, 2013.

2. You are requested to contact the concerned auditors individually under intimation to this office

3. The supplementary/test audit under sections 143 (6) &(7) of the Companies Act, 2013 of your company is entrusted to

PRINCIPAL DIRECTOR OF AUDIT, SHIPPING
INDIAN OIL BHAVAN
139, NUNGAMBAKKAM HIGH ROAD,
CHENNAI-600034

4 . The remuneration and other allowances payable to the auditors may be regulated as per the provisions of section 142 of the Companies Act 2013 read with guidelines issued by the Department of Company Affairs vide no. 7/76 dated 8th April, 1976 and no. 8/6/83 dated 07th June, 1984.

5. Any revision in the audit fees payable (including fees for consolidation) for the year 2026-2027 and item-wise details of all remuneration paid to the auditors for other services (other than statutory audit) alongwith the amount of TA/DA paid for 2025-2026 may be intimated. The said information may be provided as soon as the Accounts for the year 2025-2026 is finalised so as to enable this office to review the appointment/ re-appointment of the appointed auditors.

6. The above appointment is subject to the other conditions stipulated in Annexure-I(available on the CAG's website <http://care.cag.gov.in/policy/terms.pdf>).

Yours faithfully,

Phone : 011-23509240,011-23509223 E-mail : saoappointment@cag.gov.in

ANNEXURE - II

LIST OF CHARTERED ACCOUNTANT FIRMS FOR THE YEAR 2026-2027

Sl. No.	Firm Name	PSU Code / Unit Code	Station	Audit Details
<u>STATUTORY AUDITOR</u>				
1	B D JOKHAKAR &CO (BO0022) RAJA BAHADUR MANSION, 8 AMBALAL DOSHI MARG, FORT MUMBAI MUMBAI - 400001,MAHARASHTRA	SCILAL ST AR (1)	MUMBAI	

(**This is a computer generated letter hence no signature is required**)

PROFILE

Name of the Auditor and Auditor Firm	Mr. Bhavik Lalit Jain C/O. B.D.Jokhakar & Co Chartered Accountants 2 nd Floor Raja Bahadur Mansion, 8, Ambalal Doshi Marg, Fort Mumbai- 400001
Firm Registration Number	104345W
Email ID	bhavik.jain@bdjokhakar.com
Mobile Number	9969375105
Peer Review Certificate	Yes
PAN of Auditor's firm	AADFB1729J
Nationality of Partner(s)	Indian
Membership Number of Partner(s)	160166
Fellow/Associate Partner(s)	Fellow
Brief Profile of Firm	B.D.Jokhakar & Co was founded by late Mr. B.D.Jokhakar in 1932, in south Mumbai. Since its inception, high values of ethics, professional objectivity and technical expertise have become the hallmarks of the firm. The firm has offered personalised service to a large array of domestic and international clients in areas of assurance, tax, compliance and advisory. The firm has a long legacy in catering to some high-profile heritage clients. Some of them continue to be with us over four generations. Since the opening up of the Indian economy, the firm has provided complete solutions to international clients to build a successful business presence in India. For more details about our firm you may visit our website www.bdjokhakar.com