



SOMI CONVEYOR BELTINGS LTD.

4F-15, 'OLIVER HOUSE' New Power House Road, JODHPUR - 342 001 (RAJ.) INDIA
Tel: +91-291-2765400 to 09, 2610472, Cell No. +91-95496 50303, +91-94141 29472
E-mail : export@somiconveyor.com Visit us at : www.somiconveyor.com
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS OUR CIN NO. L25192RJ2000PLCO16480

SOMI/LEGAL & SECRETARIAL/NSE/2020/60
-FAX/REGD.A.D/COURIER/E-MAIL/E-FILING
Date: 05/07/2021

To,
The National Stock Exchange of India Limited
Exchange Plaza,
Plot No. C/1, G Block,
BandraKurla Complex,
Bandra (East), Mumbai-400 051
Phones: +91-22-2659 8151/65/68

NSE Symbol: SOMICONVEY

Regarding: Brief Profile of Internal Auditors appointed

Reference: Your query vide email received on 02/07/2021 at 5.00 pm

Dear Sir/ Madam,

With reference to the captioned subject, please find attached brief profile of M/s B.P. Bang & Company, Internal Auditor of the Company for the Financial Year 2021-22.

Request you to take the above on your records.

Thanking You

Yours Sincerely,

For **SOMI CONVEYOR BELTINGS LIMITED**



AMIT BAXI
(Company Secretary and Compliance Officer)
Enclosure: As Above

B P BANG & CO.

CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166 (E) SECTOR-D, SHASTRI NAGAR, JODHPUR ☎ (O) 73-398-39111 (R) 2542667 (M) 94-140-32933

Dated : 03.07.2021

The Managing Director
SOMI CONVEYOR BELTINGS LIMITED
4-F-15, OLIVER HOUSE,
NEW POWER HOUSE ROAD,
JODHPUR

SUB. : BRIEF PROFILE OF THE FIRM FOR INTERNAL AUDIT.

Dear Sir,

With above subject, please find below the Brief Profile for our appointment as Internal Auditor of SOMI CONVEYOR BELTINGS LIMITED for the Financial Year 2021-22.

1	Firm Name	B P BANG & CO. CHARTERED ACCOUNTANTS
2	Address	BEHIND MEDICAL COLLEGE AUDITORIUM, 166 (E), SECTOR-D, SHASTRI NAGAR, JODHPUR - 342 003
3	Name of Partners	1. MR. BHAGWATI PRASAD BANG 2. MS. GARIMA BANG 3. MS. RIDHIMA BANG 4. MR. PANKAJ DAGA 5. MR. ANURAG BANG 6. MS. MANISHA SINGHVI 7. MR. VASHISHTH SINGHI
4	Contact Number	94-140-32933 73-398-39111
5	E-mail id	bpbang@rediffmail.com
6	PAN	AAEFB4045L
7	GST No.	08AAEFB4045L1ZF

109, UNIVERSITY PLAZA, VIJAY CHAR RASTA, NAVRANGPURA, AHMEDABAD ☎ (O) 40029933 (R) 27460633 (M) 93-284-55933

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8	Brief History of the firm	MR. BHAGWATI PRSAD BANG IS THE KEY PERSON OF THE FIRM. THE FIRM WAS CONSTITUTED ON 29.12.1989. IT'S LEADING CHARTERED ACCOUNTANTS FIRM HAVING PRESENCE IN RAJASTHAN AND GUJARAT. VAST EXPERIENCE OF BANK AND PSU AUDITS. FIRM IS REGISTERED WITH RBI, C&AG ETC. THE FIRM HAVE WELL MAINTAINED INFRASTRUCTURE IN RAJASTHAN AS WELL AS IN GUJARAT AND QUALIFIED & EXPERIENCED STAFF TO HANDLE THE PROPOSED ASSIGNMENT. BIO-DATA OF OUR FIRM IS ATTACHED HEREWITH.
9	Period of Experience	31 YEARS
10	Nature of Work	AUDITING, INCOME TAX MATTERS, GST, PROJECT FINANCE, CONSULTANCY AND OTHER ADVISORY SERVICES.

Thank you and assuring best services at all the times.

Yours faithfully,
FOR B P BANG & CO.
CHARTERED ACCOUNTANTS


(ANURAG BANG)
PARTNER

Encl: As Above

B P BANG & CO.

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BIO-DATA OF THE FIRM

01. NAME OF THE FIRM **B P BANG & CO.**
02. CONSTITUTION OF THE FIRM PARTNERSHIP
03. ADDRESS OF THE FIRM
B P BANG & CO.
CHARTERED ACCOUNTANTS
BEHIND MEDICAL AUDITORIUM
166(E), SECTOR-D, SHASTRI NAGAR
JODHPUR (RAJ.)
(O) 0291-3255933 (R) 2542667 (M) 94-140-32933
bpbang@rediffmail.com
- OTHER OFFICE
1. A-33, VIRAT NAGAR
SECTOR -23, GANDHINAGAR (GUJARAT)
(O) 079-23226506
bpbang@rediffmail.com
2. 109, UNIVERSITY PLAZA
VIJAY CHAR RASTA, NAVRANGPURA
AHMEDABAD (GUJARAT)
(O) 079-40029933 (M) 93-284-55933
04. DATE/YEAR IN WHICH FIRM ESTABLISHED : 29TH DECEMBER, 1989
05. FIRM REGISTRATION NO. : 010621C
RBI UNIQUE CODE NO. : 292120
RBI CATEGORY : 1 (ONE)
PAN : AAEFB4045L
GST REGN. NO. : 08AAEFB4045L1ZF
06. NO. OF PARTNERS : SEVEN - FCA - FIVE & ACA - TWO

S. NO.	NAME OF THE PARTNER	FCA / ACA	MEMBERSHIP NO.	DATE FROM WHICH CERTIFICATE OF PRACTICE HELD
1	SH. BHAGWATI PRASAD BANG	FCA	071480	12.03.1984
2	MS. GARIMA BANG *	FCA	129220	23.04.2008
3	MS. RIDHIMA BANG	FCA	146650	01.04.2012
4	SH. PANKAJ DAGA	FCA	416372	10.02.2012
5	SH. ANURAG BANG	ACA	434060	29.09.2016
6	MS. MANISHA SINGHVI*^	FCA	421106	22.12.2015
7	SH. VASHISHTH SINGHI	ACA	146750	01.08.2018

* PARTNER IS DISA QUALIFIED

^CERTIFICATE COURSE ON CONCURRENT AUDIT OF BANKS (ICAI)

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07	TOTAL STAFF EMPLOYED	QUALIFIED	: TWO
		SEMI - QUALIFIED	: SEVEN
		EX-BANKERS	: FOUR
		OTHERS	: SEVEN
		ARTICLED ASSISTANT	: ONE
		(TOTAL STAFF : TWENTY ONE)	

08. DETAIL OF EXPERIENCE OF VARIOUS BANK AUDITS :

<u>TYPES OF AUDIT</u>	<u>BANK NAME</u>	<u>YEAR</u>	
STATUTORY CENTRAL AUDIT (RRB)	THAR AANCHALIK GRAMIN BANK JODHPUR	2005	
	THE AHMEDABAD DISTRICT CO-OP. BANK LTD., AHMEDABAD	2014-2015-2016	
	SHRI RAJKOT DISTRICT CO-OP. BANK LTD., RAJKOT	2020	
STATUTORY BRANCH AUDIT	<u>CENTRAL BANK OF INDIA</u> Raipur (Jhalawar) – Suket (Kota)	1986-87-88 1998	
		Ramgarh – Bikaner	1999
	<u>PUNJAB NATIONAL BANK</u> Sojati Gate, Jodhpur	2000	
		Sadul Shahar–Gharsana (Ganganagar)	2001
		Ajmer – Dungarpur	2002
	<u>STATE BANK OF INDIA</u> Gandhi Nagar – Randheja – Lavanpura (Guj)	2004	
		Gandhi Nagar-Ahmedabad–Kukurwad (Guj)	2005
		GIDC ELE Estate Gandhinagar - Mithakhali - Jamalpur Ahmedabad	2006
		Bardoli–GACL Ranoli–Valsad (Gujarat)	2007
		Commercial – Urmi Society Baroda	2008
		IIM, Shahibaug, Mithakhali	2017
		SAMB Ahmedabad, Someshwar Complex Ahmedabad	2018
		Laghu Udyog Ahmedabad & Ploytechnic Ahmedabad	2019
		SME Law Garden Ahmedabad & CRPF Ground Centre	2020
	<u>BANK OF INDIA</u> New Cloth Market - Bhadra, Ahmedabad And Surat	2009	
	Mehsana, Palanpur & Patan (Gujarat)	2010	

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	Bhuj, Bombay Market, Surat and Bhavnagar	2011
	Mehsana, Palanpur, Gandhidham	2012
	<u>BANK OF BARODA</u>	
	Kalol N.G., Motipura - Sabarkantha & Kalana Ahmedabad	2013
	Bhadra, Usmanpura and Kheralu	2014
	Kalol-N.G., MID Corporate & Navrangpura	2015
	ARM, S.G. Highway & Fatehpura	2016
	<u>INDIAN BANK</u>	
	SSI, M.G. Road & Karamangala	2021
	<u>KARNATAKA BANK LTD.</u>	2013, 2014, 2015, 2016, 2017
	Jodhpur	
	<u>SOUTH INDIAN BANK</u>	
	Ahmedabad, Ahmedabad Satellite Road, Taltej	2018, 2019, 2020, 2021
	<u>TAMILNAD MERCANTILE BANK LTD.</u>	
	Ahmedabad & Dhrangadhra	2018
	Sidhpur & Deesa	2019
	Dhrangadhra	2020
	Deesa	2021
STATUTORY REGIONAL RURAL BRANCH AUDIT	THAR AANCHALIK GRAMIN BANK, Jodhpur	2001- 2002 -2003 2004 - 2005
	JAIPUR THAR GRAMIN BANK, Jaipur	2006 - 2007 - 2008
	DENA GUJARAT GRAMIN BANK (Sixteen Branches - Gandhinagar)	2012
	(Eighteen Branches - Gandhinagar)	2013
	(Fifteen Branches - Gandhinagar)	2014
	(Fourteen Branches - Gandhinagar)	2015
CONCURRENT AUDIT	<u>BANK OF BARODA</u> University Campus Branch, Jodhpur MIA Basni, Jodhpur	1998 2003-2004-2005 & 2013
	<u>DENA BANK</u> Vejalpur Ahmedabad Sector-16 Gandhinagar Hariz - Mehsana Navrangpura	2005 -2006 2013 2014, 2015 2017, 2018
	<u>UNION BANK OF INDIA</u> Sojati Gate, Jodhpur	1999 - 2000 -2001

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O.M.S.C. Branch, Jodhpur 2010, 2011
SSI Gomtipur Branch, Ahmedabad 2016, 2017

RAILWAY EMPLOYEES CO-OPERATIVE BANKING SOCIETY LTD

Jodhpur 2005-2006-2007-2008 -
2009-2010-2011, 2014,
2015, 2016

INDIAN BANK

Chopasni Road, Jodhpur 2008 - 2009 &
2014, 2015

STATE BANK OF BIKANER & JAIPUR

Pali 2009- 2010
City Branch Jodhpur 2014, 2015

PUNJAB NATIONAL BANK

Ranjit Road, Jamnagar 2011
Vatva, Ahmedabad 2012

IDBI BANK

ICG Vertical Ahmedabad 2013, 2014, 2015
MCG Vertical Ahmedabad 2019, 2020

BANK OF INDIA

Service Branch, Ahmedabad 2014, 2015, 2016
Kalol 2020

ORIENTAL BANK OF COMMERCE

Nadiad, Ahmedabad 2014, 2015, 2016

CENTRAL BANK OF INDIA

Stock Exchange Ahmedabad 2014, 2015, 2016
Gandhinagar 2018, 2019

INDIAN OVERSEAS BANK

Bhavnagar 2015, 2016

UCO BANK

Phalodi (Raj.) 2016
Mathania (Raj.) 2018, 2019

CANARA BANK

Gandhinagar 2017, 2018
Jalori Gate (Main), Jodhpur 2019, 2020

BANK OF MAHARASHTRA

Athawa Lines, Surat 2019
Navrangpura, Ahmedabad 2020

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	<u>DENA GUJARAT GRAMIN BANK</u>	
	Himatnagar	2017, 2018
	<u>VIJAYA BANK</u>	
	Gandhinagar	2018
	Service Branch, Ahmedabad	2019
	<u>THE AHMEDABAD DISTRICT CO-OP. BANK LTD., AHMEDABAD</u>	
	Head Office , Ahmedabad (For DEAF claim w.e.f. 01.03.2017)	2017
REVENUE AUDIT	<u>STATE BANK OF BIKANER & JAIPUR</u>	
	Ahbore, Pokran, Aburoad, Sanchore Branches	2000
	Sheo, Barmer, Bilara, Pali, Phalodi, Balotra	2001
	Phalodi, Pali, Balotra	2002
	Pali	2008-2009
	<u>THE BANK OF RAJASTHAN LTD.</u>	
	Ghas Mandi Road, Jodhpur	2000
	Mandore Mandi, Jodhpur	2001 – 2002
	Jaisalmer	2007-2008-2009
	Lachoo College, Jodhpur	2009
	<u>UNION BANK OF INDIA</u>	
	Dehmai, Ahmedabad	2004
	Umaid Nagar, Jodhpur	2002 – 2003 – 2004
	Akrund , Ahmedabad	2009
	Jaisalmer & Sumerpur	2010
	Jaisalmer, Sumerpur & Barmer	2011
	Nagaur & Bikaner	2014
	Sumerpur & Jalore	2016
	Balotra, Badmer & Jaisalmer	2017
	Bagodara (Gujarat)	2018
	Jalore & Sanchore (Raj.)	2018
	Ranip, Barmer, Balotra	2019
	<u>BANK OF INDIA</u>	
	Jodhpur	2003 – 2004 -2005, 2007-2008
	Pratap Nagar, Jodhpur	2013
	<u>DENA BANK</u>	
	Detroj–Maskati Market–Navrangpura (Ahmedabad)	2003
	Naroda – Danduka – Sarangpur Hanuman – Overseas (Ahmedabad)	2004
	<u>CENTRAL BANK OF INDIA</u>	

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Dehmai	2004 & 2010
Geetanjali, Jodhpur & Pali	2005
Pali – Abu Road	2007
Geetanjali School & Borunda, Jodhpur	2008
Borunda & Jalori Gate, Jodhpur	2009
Umta	2011
Mehsana	2012
Shahpur Road, Ahmedabad	2016

ORIENTAL BANK OF COMMERCE

Sumer Public School & Army Public School, Jodhpur	2009
Tinwari & DRDA Collectorate Zila Parishad, Jodhpur	2012
Jalore	2019

STATE BANK OF PATIALA

Ahmedabad	2011
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PUNJAB NATIONAL BANK

Artillery Centre, Mahatma Nagar, Ojhar Wing, Nasik city and Saranpur, Nasik	2011
Suknpur Kutch Anjar	2011
Badilipara, Abapura, Dungarpur, Piparcity, Suhagpura, Pratapgarh	2012
Sangaria, Rawatsar, Pilibhanga, Rampura, Bhadra, Goluwala Nivadan	2013

AHMEDABAD DISTRICT CO.OP. BANK

Forty Branches	2012
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CORPORATION BANK

Udhyog Bhawan, Gandhinagar	2012
CPPB, Gandhinagar	2013
Chandkheda & Adalaj	2014

INDIAN OVERSEAS BANK

Sanand	2015
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ALLAHABAD BANK

Bopal, Borsad & Ahmedabad Relief Road	2018
Himatnagar & Valsad	2019

DENA GUJARAT GRAMIN BANK

Rakhiyal, Dashela, Shahpur	2016-17
Vadodara, Dehtam, Rakhiyal, Prantij, Tajipurkvi	2017-18

INSPECTION AUDIT

DENA BANK

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Pansar – Katosan Road, Ahmedabad	2007
Sisodara- Kosamdi, Vadodara	2007
Mehmedabad- Wanakbori, Vadodara	2008
Modasa-Wanakbori, Gandhinagar	2008

RISK BASED INTERNAL AUDIT

DENA BANK

Sarangpur, Ghadkan & Torda, Gujarat	2010
Prantij, Talod, Virmagam	2011
Gunja & Vadgam	2012

STOCK AUDIT

DENA BANK

1 M/s Suncity Synthetics, Surat	2003
2 M/s Yamuna Machine Works (P) Ltd., Vapi	2003
3. M/s Jay Bharat Dying Printing Mills, Surat	2003
4 M/s I.H. Jewellers, Navrangpura, Ahmedabad	2007
5 M/s Sahij Fashions, Kishangarh	2011
6 M/s S.G. Sales, M.I. Road, Jaipur	2012
7. M/s Rameshwaram Build Mart P.Ltd., Ajmer	2013
8. M/s Rameshwaram Strong Glass, Ajmer	2013
9. M/s Samoj Cotton Industries, Harij, Mehsana	2013
10 M/s Momai Industries, Harij, Mehsana	2013
11 M/s Rameshwar Ginning Factory, Harij Mehsana	2013
12 M/s Om Oil Industries, Harij, Mehsana	2013
13 M/s Deep Cotton Industries, Harij, Mehsana	2013
14 M/s Prakashmani Industries, Harij, Mehsana	2013
15 M/s Ravi Industries, Harij, Mehsana	2013
16 M/s Riddhi Siddhi Ginning Industries, Harij	2013
17 M/s Shiv Shakti Industries, Harij, Mehsana	2013
18 M/s Shiv Cotton Industries, Harij, Mehsana	2013
19 M/s Balaji Oil Industries, Harij, Mehsana	2013
20 M/s Patel Ginning Factory, Harij, Mehsana	2013
21 M/s Shivam Ginning Factory, Harij, Mehsana	2013
22 M/s Nilkanth Industries, Harij, Mehsana	2013
23 M/s Brahmani Oil Industries, Harij, Mehsana	2013
24 M/s Rohit Cotton Industries, Harij, Mehsana	2013
25 M/s Nageshwar Oil Industries, Harij, Mehsana	2013
26 M/s Banas Steel Pvt. Ltd., Palanpur	2015
27 M/s Jyotindra International, Palanpur	2015
28 M/s Kedarnath Agri Trade Link Pvt. Ltd., Palanpur	2015
29 M/s Subhlaxmi Industries, Palanpur	2015
30 M/s Umiya Carbon Private Limited,	2016

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Navrangpura, Ahmedabad	
31 M/s Iscon Craft Paper Mill Pvt. Ltd., Navrangpura, Ahmedabad	2016
32 M/s KAP Surgi Trade Pvt. Ltd., Navrangpura, Ahmedabad	2016
33 M/s Countrywide Logistics India Pvt. Ltd., Navrangpura, Ahmedabad	2016
34 M/s Bhanu Jewellers, Navrangpura, Ahmd.	2016
35 M/s Vertex Industries, Navrangpura, Ahmd.	2016
36 M/s Jaywater Management P.Ltd., Navrangpura, Ahmedabad	2016
37 M/s Dinesh Chandra R Agrawal Infracon Pvt. Ltd., Navrangpura, Ahmedabad	2016
38 M/s Iscon Craft Paper Mill P. Ltd., Ahmd.	2017
39 M/s Kesar Craft Packaging P.Ltd., Ahmd.	2017
40 M/s Countrywide Logistics India P.Ltd., Ahmedabad	2017
41 M/s Bhanu Jewellers, Ahmedabad	2017
42 M/s Vertax Industries, Ahmedabad	2017
43 M/s Jaywater Management P.Ltd., Ahmd.	2017
44 M/s Dinesh Chandra R. Agrawal Infracon P.Ltd., Ahmedabad	2017
45 M/s Anand Agencies, Ahmedabad	2017
46 M/s Jay Pumps P.Ltd., Ahmedabad	2017
47 M/s Vicor Stainless Pvt. Ltd., Ahmedabad	2017

UNION BANK OF INDIA

1 M/s Balaji Electrical Insulator Pvt Limited, A'bad	2007
2 M/s Adarsh Tractor Corp., Palanpur	2008
3 M/s Mukta International, Ahmedabad	2008
4 M/s Mahagujarat Silk Selection, Ahmedabad	2008
5 M/s Zinzuwadia Brothers Jewellers, Ahmedabad	2008
6 M/s Veekay Vikram & Co., Ahmedabad	2008
7 M/s Kantilal & Co., Ahmedabad	2009
8 M/s Mangal Papers, Ahmedabad	2009
9 M/s SAL Steel Ltd. Ahmedabad	2009
10M/s Tirupati Chemical, Ahmedabad	2014
11 M/s Archit Orgnosys ltd.	2014
12 M/s Maheshraj Chemicals Pvt. Ltd.	2014
13 M/s Wonder Paper Box Pvt. Ltd.	2014
14 M/s Sabarmati Papers Pvt. Ltd., Ahmedabad	2019

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15 M/s Archit Organosys Ltd., Ahmedabad 2019

PUNJAB NATIONAL BANK

1 M/s Century Texofin Pvt. Ltd., Balotra 2009
2 M/s Banswara Syntex Ltd., Banswara 2010
3 M/s Latiyal Handicraft P.Ltd., Jodhpur 2011
4 M/s Century Texofin Pvt. Ltd., Balotra 2012
5 M/s Uma Laxmi Organics, Jodhpur 2014
6 M/s Vimalscop Products, Balotra 2015
7 M/s Star Ship Breaking, Bhavnagar 2017
8 M/s Aero Engineers, Ahmedabad 2017
9 M/s Orito Polyfab, Himmatnagar 2018
10 M/s Prasad Cera Clay, Ahmedabad 2019

CENTRAL BANK OF INDIA

1 M/s Acme Yarns Ltd., Gheekanta Road,
Ahmedabad 2012
2 M/s Cluster Jewellers 2015

BANK OF BARODA

1 M/s Solid India Ltd., Ahmedabad 2012
2. M/s Rankas Texfab Pvt. Ltd., Ahmedabad 2013
3. M/s Techno Ind. Ltd 2014
4. M/s Armania Agro Foods, Himatnagar 2015
5. M/s Glarion agri Biotech P.Ltd., Himatnagar 2015
6. M/s Balkrishna Textile Pvt. Ltd., Ahmedabad 2018
7. M/s ORACLE Granito Ltd., Ahmedabad 2018
8. M/s Optus Laminates P.Ltd., Motipura, Ahmd 2019
9. M/s Red Alupanel India Pvt. Ltd., Himatnagar 2019
10. M/s Sabarmati Gas Ltd., Gandhinagar 2020
11. M/s Maheshwari Agro, Sanand 2020

BANK OF INDIA

1 M/s Vikas WSP Ltd., New Delhi 2012
2 M/s Omkar Textile Mills P. Ltd., Ahmedabad 2013
3 M/s Vadilal Enterprises Ltd., Ahmedabad 2013
4 M/s G One Agro P. Ltd., Ahmedabad 2014
5 M/s Shree Balram Rolling Mills Pvt. Ltd., G'Ngr. 2014
6 M/s Kings Aluminium, Gandhinagar 2015
7. M/s Vansh Exports, Gandhinagar 2015
8 M/s Canpac Trends P.Ltd., Ahmedabad 2015
9. M/s Tirupati Cotton Ginning Factory, Patan 2015
10. M/s Abhiraj Oil Industries, Kalol

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11. M/s Anil Ltd., Ahmedabad	2015
12. M/s Shree Balram Rolling Mills P.Ltd., Gandhinagar	2015
13. M/s Dharti Zinc, Himatnagar	2016
14. M/s Chem Edge International P.Ltd., Ahmd.	2016
15. M/s Riddhi Siddhi Recyclers P.Ltd., Ahmd.	2016
16. M/s Mono Steel India Ltd., Ahmedabad	2016
17. M/s Vintage Tiles Pvt. Ltd., Rajkot	2017
18. M/s Rajkripal Lumbers Ltd., New Delhi	2017
19. M/s Shree Balram Rolling Mills P.Ltd., Gandhinagar	2019 2019

INDIAN OVERSEAS BANK

1 M/s Paradise Tradelink Pvt. Ltd., Ahmedabad	
2 M/s Shri Jagdamba Polymers Ltd., Ahmd.	2014
3 M/s Rainbow Papers Ltd., Ahmedabad	2014
4 M/s Elitecore Technologies P.Ltd., Ahmd.	2015
5 M/s Puneet Industries P.Ltd., Bhavnagar	2015
6 M/s Rainbow Papers Ltd., Ahmedabad	2016 2016

ORIENTAL BANK OF COMMERCE

1 M/s Shashin Construction Co., Ahmedabad	
2 M/s Balaji Polycot Pvt. Ltd., Ahmedabad	2015
3 M/s Krishna Petrochemicals, Ahmedabad	2015
4 M/s Hiral Construction Co., Ahmedabad	2015 2015

ALLAHABAD BANK

1 M/s Ramdev Cotton Ind., Gandhinagar	
2 M/s Yash Polyrub P.Ltd., Gandhinagar	2015 2015

STATE BANK OF BIKANER & JAIPUR

1 M/s Arawali Engineers, Jodhpur	2017
2 M/s Arham Alloy, Jodhpur	2017
3 M/s Ramdev Stainless Strips P.Ltd., Jodhpur	2017
4 M/s Sun Art Exporters, Jodhpur	2017

SYNDICATE BANK

1 M/s Aatmajyot Chem Pvt. Ltd., Morvi	2018
2 M/s Woodman Veeners P. Ltd., Gandhinagar	2018
3 Dubond Products P.Ltd., Ahmedabad	2019

UCO BANK

M/s Supreme Logistics Solutions,	2018
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B P BANG & CO.

CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166 (E) SECTOR-D, SHASTRI NAGAR, JODHPUR ☎ (O) 73-398-39111 (R) 2542667 (M) 94-140-32933

Ahmedabad

CREDIT AUDIT

DENA BANK

1. M/s Mark Alloys Pvt. Ltd.	2013
2. M/s Diamond Stone Industries	2013
3. M/s Madhav Ginning & Seed Processing	2013
4. M/s Costa International	2014
5. M/s Suraj Cropsciences Ltd.	2014
6. M/s Om Oil Industries	2015
7. M/s Shree Balaji Oil Industries	2015
8. M/s Drashtiben Drashtibhai Thakkar, Harij	2015
9. M/s Ravi Industries, Harij	2015
10. M/s Rameshwar Ginning Factory, Harij	2015
11. M/s Prakashmani Cotton Industries, Harij	2015
12. M/s Riddhi Siddhi Ginning, Harij	2015
13. M/s Shivam Ginning Factory, Harij	2015
14. M/s Shiv Shakti Cotex, Kadi	2015
15. M/s Shiv Cotex, Kadi	2015
16. M/s Mangalam Oil Industries, Kadi	2015
17 M/s Suraj Cropsciences Ltd., Ahmedabad	2017
18 M/s Motif Engineers P.Ltd., Himmatnagar	2018
19 M/s Matel Granite and Stones, Himatnagar	2018

INDIAN OVERSEAS BANK

1. M/s Paramount Ltd., Baroda	2015
2. M/s Accord Ind. Ltd., Baroda	2015
3. M/s Navyug Alloys P.Ltd., Bhavnagar	2015
4. M/s Shruti Loha Udyog, Bhavnagar	2015
5. M/s Gujrat Imex Labs P.Ltd., Bhavnagar	2015
6. M/s Dimond Marine, Bhavnagar	2015
7. M/s Sharkar Cotex Ind., Palitana, Ahmd.	2015
8. M/s Momai Stone Crusher, Palitana, Ahmd.	2015

CENTRAL BANK OF INDIA

1. M/s Delight Metals Pvt. Ltd., Gandhinagar	2019
2. M/s Vahanvati Corporation, Gandhinagar	2019
3. M/s Charbhujja Arrochem P.Ltd., Gandhinagar	2019

LIMITED REVIEW AUDIT

DENA BANK

Vejalpur D2K Certification	2004 – 2005 – 2006
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CENTRAL BANK OF INDIA

Gandhinagar	2018, 2019
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INFORMATION SYSTEM AUDIT

DENA BANK

Pansar (Ahmedabad) 2006
Prantij, Talod, Viramgam 2011

ORIENTAL BANK OF COMMERCE

Barmer, Pratapgarh 2013
Phalodi, Pal Road Jodhpur, Tinwari, Basni 2017
IT, R&L, ADC & CRG Cluster, Jodhpur 2018
Basni, Jodhpur 2019
MSME Cluster, Jodhpur 2019

DENA GUJARAT GRAMIN BANK

Kada, Basana, Sundarpur, Bamnva, Santej, 2017
Mahudi, Rancharda, Khatraj, Mubarakpur, Kalol
Idar, Khedbrahma, Vadali, Daramali, Mathasur,
Kadoli 2018

MIGRATION AUDIT

THE BANASKANTHA DISTRICT CO-OP. BANK LTD., PALANPUR

_____ Branches 2017

THE MEHSANA DISTRICT CENTRAL CO-OP. BANK LTD., MEHSANA

33 Branches 2017

09. OTHER CORPORATION / GOVT. AUDITS.

<u>GOVERNMENT AUDIT</u>	<u>STATUTORY CENTRAL AUDIT</u>	
	<u>CORPORATION</u>	
	1. Gujarat Thakore & Koli Vikas Nigam Limited, Gandhinagar	2004 – 2005
	2. Gujarat State Forest Development Corporation Limited, Gandhinagar	2004 – 2005 - 2006
	3. Gujarat Water Infrastructure Limited, Gandhinagar	2005 – 2006 – 2007 – 2008
	4. Gujarat Small Industries Corporation Limited, Gandhinagar	2005 – 2006 – 2007-08
	5. Gujarat Informatics Ltd, Gandhinagar	2005 – 2006 – 2007-08
	6. GSPL India Transco Ltd., Gandhinagar	2015, 2016, 2017, 2018
	7. Gujarat Medical Service Corp. Ltd., Gandhinagar	2019, 2020
	8. Gujarat Rural Inds. Mktg. Corp. Ltd., Gandhinagar	2019, 2020

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	<u>INSURANCE DIVISIONAL OFFICE</u> 1. National Insurance Co. Ltd., Divisional Office-VI, Ahmedabad 2. United India Insurance Co. Ltd., Divisional Office-IV, Ahmedabad	2009, 2010, 2011, 2012 2013, 2014, 2015, 2016
<u>INTERNAL AUDIT</u> TELECOMMUNICATIONS DAIRY	<u>BHARAT SANCHAR NIGAM LTD.</u> PGMTD, Ahmedabad & GMTD, Palanpur PGMTD, TED-I & TED-II, Ahmedabad GMTD, Bhavnagar <u>BANASKANTHA DISTRICT CO.-OP. MILK PRODUCERS' UNION LTD.</u> Faridabad Plant Sub Contracting Plants and Chilling Centres in NCR, Rajasthan, UP and Uttarakhand Faridabad Plant Meerut Dhanaura & Amroha Chilling Centre and Modinagar, Goga & Roorkee Packing Station <u>CENTRAL WAREHOUSING CORP.</u> CFS Mundra, Ahmedabad	2012, 2013 & 2014 & 2015 2016 2017, 2018, 2019 2017 to 2019 2020 2018
OTHER ASSIGNMENTS	Audit of Various Types of Companies, Firms, Institutions, Trusts etc.	

We confirm that the above particulars are true and correct and no material information has been withheld.

FOR B P BANG & CO.
CHARTERED ACCOUNTANTS



(ANURAG BANG)
PARTNER

PLACE : JODHPUR
DATED : 01.04.2021

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