



PearlGlobal

PGIL/SE/2017-18/11

Date: May 30, 2017

THE GENERAL MANAGER,
LISTING DEPARTMENT
NATIONAL STOCK EXCHANGE OF INDIA LTD.
"EXCHANGE PLAZA", PLOT NO. C- 1,
G- BLOCK,
BANDRA - KURLA COMPLEX,
BANDRA (E),
MUMBAI - 400 051

Reg: Scrip Code: NSE - PGIL;

SUB: REPLY TO CLARIFICATION SOUGHT

Dear Sir/Madam,

With reference to the captioned subject, a brief profile of M/s B. R. Gupta & Co., Chartered Accountants, New Delhi, is enclosed herewith.

The above is for your information and record.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,
for **Pearl Global Industries Limited**

(Sandeep Sabharwal)
Company Secretary

Pearl Global Industries Limited

Corp. Office : Plot No. 51, Sector-32, Gurgaon-122001 Haryana (INDIA)
Tel.: +91-124-4651000, Fax : +91-124-4651010. Website: www.pearlglobal.com

CIN : L74899DL1989PLC036849

Regd. Office: A-3, Community Centre, Naraina Industrial Area, Phase-II, New Delhi-110028

B.R. GUPTA & Co.

CHARTERED ACCOUNTANTS

Head Office:- K-55, Connaught Circus, New Delhi-110001, India.

Ph : 91 (11) 43503680

Email : brg@brgupta.com

ABOUT US

- HISTORY

B. R. Gupta & Co. was founded on 1st January, 1988.

It is a Chartered Accountant Firm that aims to synthesize its knowledge and experience for the benefit of its clients.

We focus on providing value-added services aimed at creating a strong competitive advantage for our clients in a rapidly changing market place.

- Our Founder

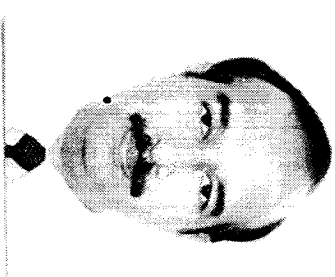


B. R. Gupta

Mr. B. R. Gupta is the founding partner of the firm B. R. Gupta & Co. He is a practicing Fellow Chartered Accountant (FCA) of the Institute of Chartered Accountants of India with over 45 years of experience.

He graduated with a degree in commerce and then went on to complete his degree in law from Delhi University.

- Other Partners



Deepak Jain

He has completed his Bachelor degree in Commerce from Delhi University and Masters from Himachal Pradesh University, Simla. He is a Fellow member of the Institute of Chartered Accountants of India, since 1982. He is an expert in Auditing and Tax Compliance. He has a rich experience of working in London (U.K) for 10 years at large corporate house.



Deepak Aggarwal

He is a post graduate in Commerce from Lucknow University in 1986. He is Fellow member of Institute of Chartered Accountants of India since 1989. He has conducted various statutory audits, internal audits, tax audits, management audit and audit for nonprofit non government organization.

- Other Partners

- She has completed her Bachelor degree in Commerce from Delhi University in the year 2004. She is an Associate member of the “Institute of Chartered Accountants of India” since 2006. She has rich experience of conducting various statutory audits, internal audits, tax audits and management audits.



SHIKHA AGARWAL

– Our Values

- **Our VALUES**

We believe that it takes more than a strong performance to build a great company. It also requires an unwavering commitment to our core values and the highest standards of ethics and integrity which drive us and highlight our commitment to:

- ❖ **Exceed Client Expectations** : To outshine client expectations consistently
- ❖ **Leadership** : To set the highest standards in delivering quality services and be an paradigm for the Industry in which operate
- ❖ **Transparency and Veracity** : To be ethical, sincere and open while rendering our services
- ❖ **Egalitarianism**: To be objective and work-oriented, and thereby earn trust and respect from our clients, our staff and the society
- ❖ **Excellence**: To strive persistently, regularly improve ourselves, our team, our services to become one of the best CA Firm in the Industry

- Our Team

B. R. Gupta & Co. has a well equipped and competent team of over twenty five people. It works using auditing expertise, accounting and taxation knowledge and experience to deliver value and quality. Our team comprises of qualified chartered accountants, lawyers, company secretaries, and support staff.

OUR SERVICES

- Services

B.R. Gupta & Co. has established itself over the past 25 years as a Firm that brings quality and excellence in all its services.

The services we offer include,

- 1. Assurance & Auditing Services**
- 2. Advisory Services**
 - a) Corporate Financial Advisory**
 - b) Corporate Law Advisory**
 - c) FEMA & RBI Advisory**
- 3. Secretarial Compliance & Corporate Governance Services**
- 4. Taxation Services**

– Assurance & Auditing Services

The *Assurance* practice at B.R. Gupta & Co. helps its clients by understanding their business and converting the information obtained to improve the client's accounting processes by determining where the weaknesses lie.

The Assurance & Auditing Services include :

- 1. Audit under the Companies Act, 1956 [2013] in accordance with Indian GAAP and IFRS (where applicable)**
- 2. Audit under the Income Tax Act, 1961**
- 3. Corporate Governance & Secretarial Compliance Audits**
- 4. Special Investigative Audits.**
- 5. Management / Internal Audits.**
- 6. Audits of Non Profit Organizations.**

- Advisory Services

The *Advisory Services* practice provides valuable insights into how companies can grow, diversify, and prosper to maximize their shareholder's wealth.

Our Advisory Services include :

Corporate Financial Advisory

- 1. Valuations**
- 2. Due Diligence (Transaction Evaluation)**

Corporate Law Advisory

- 1. Mergers and Acquisitions**
- 2. Sales, Divestitures and De-mergers**
- 3. Restructuring & Re-organization**

FEMA & RBI Advisory

- 1. India Entry Services**
- 2. Regulatory Compliance Services**

Secretarial Compliance & Corporate Governance Services

According to Indian law every company needs to be registered with the Registrar of Companies and also file necessary documents for various statutory requirements.

We at B.R. Gupta & Co. have experts having great experience in offering our clients with the advice on complying with the various statutory requirements under Company Law.

Our wide range of services include:

Formation of a company in India including the on-going compliances

Maintenance of statutory records etc.

Compliances required for merger, acquisitions, sales, divestures, winding up etc.

Corporate Governance Certification

- Taxation Services

We specialize in providing Income tax services to individuals, small and medium scale businesses.

Our range of services include:

Consultancy in tax matters

Foreign taxation consultancy

Preparation of returns

TDS and withholding tax compliances

Representations for Assessment u/s 143(3), 147 etc.

Representations before CIT(A) and ITAT.

Transfer Pricing matters

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Peer Review Certificate

No. 008008



Peer
Review
Certificate

The Institute of Chartered Accountants of India
New Delhi

This is to certify that the Peer Review of

M/s B K Gupta & Co

K 55, Connaught Circus,

New Delhi-110001

FRN 008352X

(Name of P.U. Address, FR No./M. No.)

has been carried out for the period

01.01.2014 to 31.03.2014

By Reviewer CA Jain Navul Kumar

Pursuant to the Statement on Peer Review

Issued at New Delhi on this

16th day of April 2015

CA. SHYAM LAL AGARWAL
Chairman
Peer Review Board

CA. NIKHIL N JAINUSARIA
Vice Chairman
Peer Review Board

CA. ASHOK KAPOOR
Secretary
Peer Review Board

INDUSTRIES WE SERVICE

Industries we service

Pharmaceutical & Health Care Sector

Biotechnology

Pharmaceuticals

Health Clinics

Information Technology Sector

Electronic components and equipment

Electrical equipment

Industries we service

Infrastructure Sector

Power

Education

Cement

Construction

Heavy engineering

Agricultural Sector

Sugar

Agro based products

Food Grains

Urea

Farm Solutions

Bio seeds

Chemicals & Fertilizer Sector

Crop protection chemicals

Dyes and pigments

Pesticides

Fertilizers

Industries we service

Automobile Sector

Four Wheeler Manufacturers
Two Wheeler Manufacturers
Auto Ancillaries – Tier 1
Auto Ancillaries – Tier 2

Others

Textile
Cotton and blended yarn
FMCG
Industrial hardware
Machinery manufacturers
Machine tools and tool rooms

Hotel & Hospitality Sector

Four to Three Star Hotels
Boutique Hotels
Hospitality Companies
Travel Companies

THANK YOU

B . R. Gupta & Co., 2016

**Head Office:- K-55,
Connaught Circus, New
Delhi-110001 India.**

Ph : 91 (11) 43503680

Email : brg@brgupta.com