



Brief Profile of Hinesh R. Doshi & Co. LLP

Reason: To fill the casual vacancy occurring due to resignation of Deloitte Haskins & Sells LLP (who have expressed their inability to continue as Statutory Auditors)

Date of Appointment: September 29, 2018

Terms of Appointment: As decided by the Board.

Work Experience:

Statutory Audit of Corporates and Banks, Internal Audit of Corporates/Private Sector, Concurrent Audit of Banks.

Nature of Expertise:

1. **Audit:-** Statutory Audit, Internal Audit, Tax Audit, Stock Audit.
2. **Taxation:-** Compliance services for Companies and Individuals, Advice on Double Tax Avoidance Agreements, TDS matters, Expatriate Taxation, GST implementation and return filing, representation before tax authorities.
3. **Consultancy:-** Company/LLP formation, Corporate Restructuring, Consultancy for FEMA and RBI related matters, IFRS/IndAS implementation, US GAAP Advisory, Due Diligence.



Regd. Office: 16/2B, Sri Vinayaka Indl Estate, Singasandra Near Dakshin Honda Showroom House Road, Bangalore 560068, Karnataka, India. CIN: L17110KA1997PLC120558