

**REGD. OFFICE :**

S5, Off 3rd Cross, Peenya Industrial Area,  
Peenya 1st Stage, Bengaluru - 560 058.

Tel : +91-80-22046969-99

Fax : +91-80-22046980

Web : www.cerebracomputers.com

E-mail : info@cerebracomputers.com

CIN : L85110KA1993PLC015091

REF: CITL/NSE/078/2018-19

Thursday, 21, 2019

Listing Department  
National Stock Exchange of India Limited  
5<sup>th</sup> Floor, Exchange Plaza  
Bandra (E), Mumbai-400 051

Dear Sirs

**Sub: Brief Profile of Messrs YCRJ & Associates, Chartered Accountants, as  
Internal Auditors of the Company for the FY 2019-20**

**Ref: E-mail from NSE (NEAPS) dated 18<sup>th</sup> November, 2019**

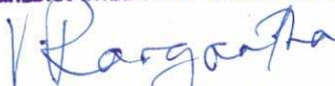
We have received your e-mail dated 18<sup>th</sup> November, 2019, with regard to the Board Meeting held on 12<sup>th</sup> November, 2019 and announcement submitted to the Exchange on the above dated 13<sup>th</sup> November, 2019, pointing out to file the brief profile under the Compliance Module.

In this regard we have attached the brief profile of Messrs YCRJ & Associates, Chartered Accountants, as Internal Auditors of the Company for the FY 2019-20.

Please take all the above on record and kindly treat this as compliance with SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you  
Yours faithfully

For Cerebra Integrated Technologies Limited  
For **CEREBRA INTEGRATED TECHNOLOGIES LTD.**

  
**Managing Director**

Ranganathan Venkatraman  
(DIN: 01247305)  
Managing Director

Encl: As above

## **BRIEF PROFILE**

**Messrs YCRJ & Associates (YCRJ)** established in the year 1995, is an accounting firm based in Bangalore, India having Branch Offices at Chennai and Hyderabad. YCRJ comprises of committed professionals servicing a range of business needs with specialized skills with updated knowledge base, believing strongly in creating and adding value to Clients. We undertake statutory audits, Bank audits, Internal audits, Concurrent Audits, tax audits, management audits, direct tax and indirect tax consultancy services and representation work before Tax authorities.

It also undertakes business start-up services like Company registration, statutory compliances /approvals, preparation of project reports for funding etc.,

YCRJ has a staff strength in excess of 60 people which includes qualified professionals and a number of semi-qualified and trainee staff. We aim to emerge as a one-stop point for various statutory compliances of our corporate and non-corporate clients.

It has been doing internal audit of Banks like HDFC Bank, Axis Bank and Nationalized Banks including audit of documentation and process at retail assets branches.

### **PARTNERS:**

YCRJ & Associates comprises of 9 partners whose details are given below:

#### **a. Mr. Yashavanth Khanderi B.Sc, FCA, DISA**

He qualified as a Chartered Accountant in 1989 from Institute of Chartered Accountants India. He is also a qualified information systems auditor (ISA). He started practicing chartered accountancy in 1990 and has experience of more than 30 years in accounts, audit, taxation and finance.

Independently handled audit of World Bank aided projects, Government Companies, Limited Companies, Statutory audit of Banks, Concurrent audit of Banks, Internal audit of large organizations. He has cleared Certificate Course on FOREX and Treasury Management (FXTM) conducted by The Institute of Chartered Accountants of India.

#### **b. Mr. Chandrashekara Shetty B.Com, FCA**

He qualified as Chartered Accountant in 1989. He started practicing Chartered Accountancy in 1990 and has experience of more than 30 years in accounts, audit, taxation and finance. Handled independently audit of World Bank aided projects, Government Companies, Limited Companies, Statutory audit of Banks, Concurrent audit of Banks.

**c. Mr. Rajnish R Rao, B.Com, FCA, DISA**

He qualified as a Chartered Accountant in 1992. Worked with Messrs Rangaraju & Sunder, Chartered Accountants, who are specialized in management consultancy in the area of Rehabilitation of Sick Industries. Worked with M/s Lovelock & Lewes, Chartered Accountants, (Associate of PWC) one of the biggest audit / consultancy firms in the world. Actively involved in CA Institute matters and writing of articles for various journals. Director in three Madurai Garment Companies. He has cleared Certificate Course on IFRS conducted by The Institute of Chartered Accountants of India.

**d. Mr. Vijayendra R Nayak, B.Com, ACS, FCA, DISA**

He did his articleship under a well known CA firm Messrs Ford Rhodes & Parks, Bangalore and qualified as a Chartered Accountant in 1993. He is also a qualified Company Secretary. He has experience of more than 25 years in accounts, audit, taxation and finance field. He also completed Oracle Financials (ERP) Course and involved in ERP implementation projects.

**e. Ms. G N Usha, B.Com, FCA**

A B.Com. graduate and Fellow member of the Institute of Chartered Accountants of India. Qualified as a Chartered Accountant in 2008 and worked in CA firm for 1 year and started practicing chartered accountancy in 2009. Has experience of more than 10 years in accounts, audit, taxation and finance. Independently handled audit of Companies, Statutory audit of Banks, Concurrent audit of Banks, Internal audit of Large organizations. She has cleared Certificate Course on Indirect Taxes conducted by The Institute of Chartered Accountants of India.

**f. Ms. Poornima Yeddula, B.Com, FCA**

An Associate member of the institute worked in BSNL for 8 years and having experience in Audit and Taxation field. Has experience in accounts, audit, taxation

and finance. Independently handled audit of Companies, Statutory audit of Banks, Concurrent audit of Banks, Internal audit of Large organizations.

**g. Mr. Ramesh Angadi, B.Com, ACA**

An Associate member of the institute having experience in Audit and Taxation field. Has experience in accounts, audit, taxation and finance. Independently handled audit of companies, statutory audit of Banks, Concurrent audit of Banks, Internal audit of Large organizations.

**h. Ms. Sabha Natarajan B Com FCA**

A B.Com. graduate and Fellow member of the Institute of Chartered Accountants of India. Worked in a Nationalised Bank for more than 25 years and retired under VRS. Has experience in accounts, audit, taxation and finance. Independently handled audit of Companies, Statutory audit of Banks, Concurrent audit of Banks, Internal audit of Large organizations.

**i. Mr. Vikash Modi, B Com, ACA**

An Associate member of the institute having experience in Audit, Taxation and finance field. He is Independently handling audit of companies, statutory audit of Banks, Concurrent audit of Banks, Internal audit of Large organizations.

**EXPERIENCE:**

Firm has experience in the following types of services:

**a. Assurance Services:**

- Statutory Audit
- Internal Audit
- Management Audit
- Tax Audit
- Stock Audit/Debtor Audit
- Due Diligence Reporting
- Transfer Pricing
- Bank Audits

**b. Business Setup services**

- Business Startup
- Industry Study
- Project Appraisals
- Project Financing

#### **c. Consultancy Taxation - Direct & Indirect**

- Tax Consultation & Tax Planning
- Tax Representation
- Service Tax representation

#### **d. Specialized Services**

- Business Valuation
- Management Consultancy Services
- Mergers, Acquisition & Business Restructuring Consultancy
- Share Valuation
- Accounting services - Quickbooks & Tally

#### **REGISTRATIONS AND EMPANELMENT DETAILS:**

|                                    |                       |
|------------------------------------|-----------------------|
| Firm Registration No               | ICAI 006927S          |
| PAN                                | AABFR5231K            |
| GST                                | 29AABFR5231K1Z2       |
| C & AG Empanelment No              | BA0409                |
| RBI Unique Code No                 | 162344                |
| Karnataka State Co-operative Audit | F-16/02/2013-15:26:21 |
| Empanelment serial No              | 419                   |