

PROFILE OF MEHRA GOEL & CO
(CHARTERED ACCOUNTANTS SINCE-1963)

1. Name of the firm : **MEHRA GOEL & CO.**
2. (a) ICAI Registration No. of the firm : 000517 N
(b) Region name : NORTHERN INDIA
Region Code No. : 5
3. Present Status : PARTNERSHIP
4. Year of Establishment : 1963
5. Complete address of the head office : 505, CHIRANJIV TOWER,
43, NEHRU PLACE
NEW DELHI – 110 019.
6. Complete Address of the branch office: 101, Global Business Square,
Bldg.No.32, Sector-44, Gurgaon-
122003

Telephone No : 26419527, 26430349, 41674476
Fax No. : 26217981
PAN No. : AABFM1488M
GST No. : 07AABFM1488M1ZY
TAN No. : DELM09594E
Email : mg@mehragoelco.com
Website : www.mehragoel.com
7. Details of full-time partners/sole proprietor of the firm: 12 FCA's and 1
ACA.

Sr. No.	Name	M.No.	FCA/ ACA	Date of Joining the firm as Partner	DISA/ CISA
01.	Ram Kumar Mehra	006102	FCA	23.07.1963	-
02.	Pradeep Narang	082627	FCA	01.11.2010	-
03.	Rakesh Kr. Joshi	084036	FCA	30.11.1984	-
04.	Diwakar Wahi	087851	FCA	17.01.1989	-
05.	Arun Jain	091230	FCA	02.09.1993	-
06.	Yogendra Kr. Poplee	096981	FCA	08.02.1999	-
07.	Vivek Dubey	099306	FCA	27.07.2001	-
08.	Rajneesh Garg	504495	FCA	26.10.2004	DISA

Mehra Goel & Co.

Chartered Accountants

09.	Geetika Mehra	510525	FCA	27.11.2007	CISA
10.	Nitish Kumar Chugh	512742	FCA	04.02.2009	DISA
11	Nikhil Agrawal	419806	ACA	01.07.2017	
12	Sanjay Mehra	085389	FCA	01.12.2017	
13	Vaibhav Jain	515700	FCA	01.04.2018	

8. No of Audit Staff employed full time with the Firm:

(a)	Chartered Accountants	17
(b)	Semi Qualified/Articled Clerks	34
(c)	Other Audit Staff :	17
	i) Technical & Non-Technical Staff (including clerical staff)	7

9. Experience of the Firm : 56 years

(a) **EMPANELMENTS WITH GOVERNMENT DEPARTMENT:-**

- i) Comptroller & Auditor General (C&AG) - DE0028
- ii) Reserve Bank of India (RBI) - 100733
- iii) SEBI
- iv) Ministry of Information and Broadcasting (MIB)

The firm is presently Statutory Auditors of **Mahanagar Telecom Nigam Ltd. (MTNL) (2016-2019).**

The firm has been statutory auditors of the following major government undertakings:

- i) Oil & Natural Gas Corporation Ltd.
- ii) Power Finance Corporation Ltd.
- iii) Gas Authority India Ltd.
- iv) Indian Oil Corporation Ltd.
- v) Bharat Petroleum Corporation Ltd.
- vi) National Thermal Power Corp. Ltd.
- vii) Mineral & Metal Trading Corp. Ltd.
- viii) Telecommunication Consultants India Ltd.
- ix) Central Warehousing Corp. Ltd.
- x) Paradeep Phosphates Ltd.
- xi) National Small Scale Industries Corp. Ltd.
- xii) National Seeds Corp. Ltd.
- xiii) Manpasand Beverages Ltd.

(b) PRIVATE SECTOR :

The firm has Statutory Audits of both quoted and non-quoted corporate clients. The major clients in the private sector are:

Manufacturing:-

- i) Neel Auto Pvt. Ltd.

Mehra Goel & Co.

Chartered Accountants

- ii) Neel Metal Products Ltd.
- iii) JBM Industries Ltd.
- iv) JBMOgihara Automotive India Limited
- v) Polymer Paper Ltd.
- vi) Super Auto India Ltd.
- vii) Swastik Solvent Products India Ltd.

Steel:-

- i) Bhushan Steel Ltd.
- ii) Bhushan Power and Steel Ltd.

Power

- i) Bhushan Energy Ltd.

Aviation

- i) Bhushan Aviation Ltd.

Services

- i) K S Arcis Outsourcing Pvt. Ltd.

Media:-

- i) DWA Media Pvt. Ltd.

Telecom :-

- i) Shyam Telecom Ltd.
- ii) Vihaan Networks Ltd.
- iii) Citycom Networks Pvt.Ltd.

The firm has handled the following internal audits:

- i) Ishvatam (India) Pvt. Ltd.
- ii) Vihaan Networks Ltd.
- iii) HPL Additives Ltd.
- iv) Samtel India (P) Ltd.
- v) Sistema Shyam Teleservices Ltd.
- vi) JBM Auto Limited
- vii) Jay Bharat Maruti Limited

(c) NATIONALISED BANKS :

The firm was the Statutory Branch Auditors (SBA's) of **Reserve Bank of India** (North Zone) from the period 2016-17 and 2017-18.

The firm was the Statutory Central Auditors of **State Bank of India** from 2013-16.

Mehra Goel & Co.

Chartered Accountants

The other banks of which we had been Statutory Central Auditors are:

- i) Syndicate Bank.
- ii) Bank of Maharashtra
- iii) New Bank of India
- iv) Canara Bank
- v) State Bank of India.
- vi) Bank of India.
- vii) Indian Bank
- viii) Indian Overseas Bank
- ix) Central Bank of India
- x) Punjab National Bank
- xi) Bank of Baroda
- xii) Sakura Bank (Sumitomo)

(d) **FINANCIAL INSTITUTION :**

- i. Haryana Financial Corporation

(e) **INSURANCE :**

The firm has been Central Statutory Audit of the following insurance company.

- i) Life Insurance Corporation of India (Divisional)
- ii) New India Insurance Co. Ltd.
- iii) Oriental Fire & General Assurance Co. Ltd.

(f) **CO-OPERATIVE SOCIETY :**

- (i) All India Handloom Fabrics & Marketing Co-operative Society Ltd.

(g) **CON-CURRENT AUDITOR :**

The firm has handled the con-current audits for the following client:

- i) Sakura Bank (Sumitomo Mitsui Banking Corp.)
- ii) Punjab National Bank
- iii) State Bank of Bikaner & Jaipur
- iv) Indian Overseas Bank
- v) Indian Bank
- vi) Mideast Integrated Steels Ltd.
- vii) National Agricultural Cooperative Marketing Federation of India Ltd.

(i) **INSPECTION AUDIT :**

The firm has handled the Inspection Audit of the following Nationalized Banks, such as:-

- i) Punjab National Bank
- ii) Bank of India
- iii) New Bank of India

(h) **MANAGEMENT AUDIT :**

Mehra Goel & Co.

Chartered Accountants

The firm is handling the Management Audit of the following Companies:-

- i) E-Infotech Pvt. Ltd.
- ii) Spectranet ISP Networks (P) Ltd.
- iii) UBICO Networks Pvt. Ltd..
- iv) Neel Metal Products Ltd
- v) Shyam Networks Ltd.

For Mehra Goel & Co.
Chartered Accountants