



PARABOLIC DRUGS LTD.

CIN No. : L24231CH1998PLC017755.

(Under Corporate Insolvency Resolution Process vide Order of Hon'ble NCLT dated 30.08.2018)

Ref. No: PDL/RKR/Co./2018-19/215

Date: December 14, 2018

M/s. Sri Prakash & Co.
Chartered Accountants,
21, Hariom Nagar, Civil Lines,
Gorakhpur (U.P.) – 273001

Subject: Appointment of Statutory Auditor under Section 139(1) of the Companies Act, 2013

Dear Sir,

Pursuant to Section 139(1) of the Companies Act, 2013, We are pleased to inform you that your firm, Sri Prakash and Co. has been appointed as Statutory Auditors of Parabolic Drugs Limited ("the Company") for the Financial Year 2018-19 by the Resolution Professional, Mr. Raj Kumar Ralhan after obtaining approval from the Committee of Creditors ("CoC") in the CoC Meeting held on November 29, 2018, to hold the office up to the conclusion of next Annual General Meeting of the Company.

This is for your information and for necessary filing.

Thanking You,

Yours Faithfully
For Parabolic Drugs Limited,

Raj Kumar Ralhan



Raj Kumar Ralhan

Resolution Professional for Parabolic Drugs Limited

Registration Number: IBBI/IPA-001/IP-P00981/2017-2018/11614

Registered Address: Flat No. 801, Tower 01, Kalypso Court,
Jaypee Greens Wish Town, Sector 128, Noida, Uttar Pradesh, 201304

Email: rajkumarralhan@gmail.com



SRI PRAKASH & CO.
Chartered Accountants
PROFILE/RESUME

I.	<u>GENERAL INFORMATION :</u>		
1.	Name of the Partnership Firm	:	SRI PRAKASH & CO.
2.	Complete postal/communication address of the Head Office/Main Office.	:	21, Hariom Nagar, Civil Lines, Gorakhpur (U.P.) – 273001 Contact No.: 09415211768,8627855800 Telephone No. : 0551-2202538,01795244678 E.mail : cadpindia@gmail.com
3.	Complete postal/communication address of the Branch Office	:	(1) Delhi : 105, J Extension, Laxmi Nagar, Delhi – 110112. Email: garg_ranjan@mail.com Mob No.: 9810514588 (2) Solan : SCO-9, First Floor, Gupta Complex, Sai Road, Baddi, Solan ,H.P. -173205. Email: puneet712@gmail.com Mob No.: 8627855800 (3) Darbhanga : GM Complex, Near Pani Tanki, Lal Bagh, Darbhanga, Bihar-846004. Email: cavivekchandra@gmail.com Mob No.: 9540085894 (4) Lucknow : 16, Bagh Ghasi, Wazir Ganj, Lucknow, U.P. – 226108. Email: Husain_qasim@yahoo.in Mob No.:9695854079 (5) Rudrapur : C/o Mohit Agarwal, A-337, Awas Vikas, Rudrapur, Uttarakhand-263153. Email: mrnanujha@gmail.com Mob No.: 8400973983
4.	Constitution/Status, as on date	:	Partnership Firm
5.	Date/Year of formation/establishment of the Partnership Firm	:	June, 1983
6.	Registration Number of the firm with date with Institute of Chartered Accountants of India (ICAI)	:	002058C
7.	Region Code Number	:	Region 4 Central India Region
8.	Registration Number of the firm with date (unique code Number) with Reserve Bank of India MEF NO	:	333079 MEF10309



9.	GST Registration Number	:	09AAIFS9352B1ZI 02AAIFS9352B1ZF 10AAIFS9352B1ZI		
10.	C & AG Empanelment Number	:	CR0424		
11.	Permanent Account Number (PAN) of the Firm	:	AAIFS9352B		
12.	Number of Partners	:	8 (Eight)		
13.	Name, Qualification, Membership Number, Year and other details				
	Name of the Partners	Educational Qualification	Membership Number	Year	Brief Profile
	Shri Prakash Agarwal	ISA,CCA	071201	1983	Senior most partner Mr. Shri Prakash Agarwal is in continuous full time practice since last 35 years. He is in practice since 1983. He is Peer Reviewer too appointed by ICAI. He is an expert in Direct Taxes and Finance. He had been SEBI authorised Cat IV Merchant Banker too. He had been President of Gorakhpur Chartered Accountants Association and author of various books.
	Ranjan Garg	ISA	076119	1994	Mr. Ranjan Garg is in continuous full time practice since last 24 years. He is in practice since July, 94. He is an expert in statutory/Internal/Con Current audits of all entities.
	Punit Kumar	DISA,CCA, FAFD, GST COURSE	522295	2012	Mr. Punit Kumar, F.C.A. is a young of 36 years and is expert in all types of Corporate/Bank Audits and Project Financing. Audits
	Syed Qasim Husain	-	419581	2012	Mr. Syed Qasim Husain, F.C.A. is a young of 32 years and is expert in all types of Corporate/Bank Audits and Project



					Financing.
	Nand Kishor Jha	-	532660	2013	Mr. Nand Kishor Jha, A.C.A. is a young of 34 years and is expert in all types of Corporate/Bank Audits and Project Financing.
	Vivek Chandra	CCA	534650	2014	Mr. Vivek Chandra A.C.A. is a young of 27 years and is expert in all types of Corporate/Bank Audits and Project Financing.,Audits
	Ravi Shankar Jalan	--	051603	1982	Part Time Partner
	Sanjay Agarwal	---	074215	1990	Part Time Partner
14.	Details of audit staff employed		:	18	
a)	Qualified Chartered Accountants		:	-	
b)	Semi qualified Chartered Accountants		:	12	
c)	Retired/Ex-bank officers		:	1	
d)	Article/audit clerks		:	19	
e)	Other Assistants		:	23	
f)	Total		:	73	
II.	Past experience of the Firm relating to System bank audits: (Scheduled Commercial Banks only)				
E)	System/IS Audit		:	No. of Years	
	Union Bank of India			5 Branches	
G)	Stock Auditors & Fixed Assets Verification of Large Borrowers/Corporates,		:	Name of the Borrower	
	Union Bank Of India			Kamadgiri Fabrics, Geeta Press Vastra Vibhag	
	IOB			Milano Bathroom Fitting Pvt Ltd ,Cyper Pharma	
	Private Sector Big Client			Mondelez India Foods Pvt Ltd, Reckitt Benckiser Healthcare India Private Limited, Greenlam Industries Ltd	
I	Past experience of the Firm relating to various Government sector audits:				
	Particulars				Type of Assignment
1	Bharat Sanchar Nigam Limited				Internal Audit
				Internal Audit	
2	M/s. Uttar Pradesh Power Corporation Limited				Internal Audit
				Internal Audit	
3	U.P. Power Corporation Ltd - Secondary works				Internal Audit



	Division			
4	U.P. State Bridge Corporation Limited		Statutory Audit	
5	I.T.I. Limited		Statutory Audit	
II	Past experience of the Firm relating to various Private sector audits having turnover exceeding 50 Crores:			
	Name of Company	F.Y. 2017-18		
1	Aisshpra Gems & Jewels	Yes		
2	Aisshpra Life Spaces	Yes		
3	Bathwal Udyog Pvt. Ltd.	Yes		
4	Carrernet Technologies Private Limited	Yes		
5	Deoria Paper Mills Ltd.	Yes		
6	Faithful Commercial Limited	Yes		
7	Hari Prasad Bal Krishna Jewellers Pvt. Ltd.	Yes		
8	Hari Prasad Gopi Krishna Saraf Pvt. Ltd.	Yes		
9	Hirepro Consultancy Private Limited	Yes		
10	Jalan Con Cast Limited	Yes		
11	Jalan Jee Polytex Limited	Yes		
12	K. G. Pan Products Private Limited	Yes		
13	Kanti Traders	Yes		
14	Rungta Industries Private Limited	Yes		
15	S. D. International	Yes		
16	S. D. International Private Limited	Yes		
III	Past experience of the Firm relating to various Insurance sector audits:			
	Particulars	Unit	Type of Assignment	
1	The New India Assurance Company Ltd.	D.O. Gorakhpur and Branches	Statutory Audit	
2	M/s. Oriental Insurance Company Limited	D.O. Gorakhpur and Branches	Statutory Audit	
III	Past experience of the Firm relating to various Tds Related Work more Than 5000 workers/3 rd Parties			
	Particulars	Unit		
1	Mondelez India Foods Pvt Ltd, Reckitt Benckiser Healthcare India Private Limited, Greenlam Industries Ltd	HIMACHAL PRADESH		