

September 11, 2025

The Manager- Listing National Stock Exchange of India Ltd. Exchange Plaza Bandra Kurla Complex Bandra (E), Mumbai -400051 Scrip Code: PNBGILTS	The Manager - Listing BSE Ltd. Phiroze JeeJeebhoy Towers Dalal Street Mumbai-400001 Scrip Code: 532366
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Sub: Appointment of Joint Statutory Auditors of PNB Gilts Limited ('the Company')

Ref: Disclosure under Regulation 30 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Listing Regulations')

Dear Sir/Madam,

Pursuant to Regulation 30 of the Listing Regulations, read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155, dated November 11, 2024, and letter of the Comptroller and Auditor General (C&AG) of India Ref.: No./CA. V/ COY/CENTRAL GOVERNMENT, PNBGIL(2)/162, dated September 10, 2025, we wish to inform you that M/s RAJ HAR GOPAL &CO (**Firm registration No. 002074N**) and M/s K VENKATACHALAM AIYER &CO (**Firm registration No. 004610S**), Chartered Accountants, are appointed as Joint Statutory Auditors of the Company for the Financial Year 2025-26, subject to their requisite consent.

Details with respect to change in Auditors of the Company as required under Regulation 30 Read with Schedule III of the Listing Regulations read with SEBI/HO/CFD/PoD2/CIR/P/0155 November 11, 2024 are annexed herewith as **Annexure-1**.

Kindly take the information on your records.

Thanking You,

Yours Faithfully,
For PNB Gilts Limited

(Monika Kochar)
Company Secretary & Chief Compliance Officer
Encl: A/a

Annexure -1

Details with respect to change in Auditors of the Company as required under Regulation 30
Read with Schedule III of the Listing Regulations read with
SEBI/HO/CFD/PoD2/CIR/P/0155 November 11, 2024

S.no	Particulars	Details
1.	Name of the Joint Statutory Auditors	M/s RAJ HAR GOPAL &CO (002074N) and M/s K VENKATACHALAM AIYER &CO (004610S)
2.	Reason for change viz. appointment, resignation, removal, death or otherwise	Appointment as Joint Statutory Auditors
3.	Date of appointment and term of appointment	Appointed by Comptroller and Auditor General (“C&AG”) vide letter dated September 10, 2025 for the Financial Year 2025-26, subject to the requisite consent of the Joint Statutory Auditors.
4.	Brief Profile	Attached at Annexure 2 & 3



K VENKATACHALAM AIYER & CO
CHARTERED ACCOUNTANTS

First Floor, Blue Bird Towers,
Providence Road, Kochi – 682018

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K Venkatachalam Aiyer & Co

We are a firm of Chartered Accountants, founded in 1940 by Shri. K. Venkatachalam Aiyer in Trivandrum as a sole proprietorship and later converted into a partnership firm in 1960 by bringing in partners to expand the firm.

He was one of the first Chartered Accountants of the country. He was a visionary whose values and principles is what defines the firm today.

An honourable and tenacious leader, he remains our biggest inspiration.

The firm has nine branches. The name of the branches and the name of the partners operating from the branches are given below:

Firm PAN – AAEFK0880A

ICAI Firm Regn No. 004610S

Sl. No	Name and address of the branch	Name of the partners associated with the branch
1	Head Office K. Venkatachalam Aiyer & Co., Chartered Accountants 41/3647B, First Floor, Blue Bird Towers, Providence Road, Kochi-682 018. Phone +91 484 – 2396511 Email: cochin@kvaiyer.com	1. A Gopalakrishnan 2. P S Harikrishnan 3. Vishnu Mohan
2	Branch: Trivandrum Sriniketan', KRA D 54, Kuthiravattam Road, Chettikulangara, Trivandrum – 695 001 Phone : +91 471-2476280 Email : trivandrum@kvac.in	4. V Devarajan 5. Roopesh R
3	Branch – Kollam Main Road, Quilon – 691 001. Phone : +91 474-2744515 Email: kollam@kvac.in	6. T V Hariharan
4	Branch- Kottayam No. XVI/118K, IIInd Floor, Adithya Commercial Arcade, M.C. Road, Nagampadam Kottayam – 686 001. Phone : +91 481-2564794	7. M G Suresh Kumar 8. Abeesh S

Sl. No	Name and address of the branch	Name of the partners associated with the branch
	Email : kottayam@kvac.in	
5	Branch- Palakkad-1 'AADRASH' 1st Floor, Indrani Nagar, Vadakkanthara, Palakkad – 678012 Phone : +91 491-2500484 Email : palakkad1@kvac.in	9. V Ramachandran
6	Branch – Palakkad-2 Vipinam', Door No. 14/178 Sivankovil Street, Tharakkad, Palakkad – 678001 Email : palakkad2@kvac.in	10. B Mohan
7	Branch – Bangalore No 1657,3rd Floor HAL 3rd Stage, Jeevanbhima Nagar Bangalore – 560 075 Phone : +91 80- 25270067 /25270146 Email : bangalore@kvac.in	11. M Sivakumar
8	Branch- Delhi C-6/50, Block-C6, Safdarjung Development Area Haus Khaz NEW DELHI - 110016 Email : delhi@kvac.in	12. Sreevats Gopalakrishnan 13. Chandhrabala P
9	Branch- Coimbatore Door No 49, Sree Shanmugha Tower, Ninth Street, Tatabad, Coimbatore- 641012 Phone:9446486706 Email: akhil@kvac.in	14. Akhil Mohanan

Experience in assignments involving Indian Accounting Standards (Ind AS)

- I. The firm possesses extensive experience and expertise in assignments involving the application and interpretation of Indian Accounting Standards (Ind AS). Over the past 10 years, the firm has undertaken numerous complex audits requiring compliance with Ind AS. Now the firm the Statutory Auditors of Adani Vizinjam Port Ltd, a company in PPP Model and the books are maintained in Ind AS.
- II. The firm served as Statutory Auditors of the Fertilisers and Chemicals Travancore Limited, a listed company in Public Sector for three years i.e. from the financial year 2020-21 to 2022-23 where the application and interpretation of Indian Accounting Standards (Ind AS) is a cornerstone in Financial Reporting.
- III. The firm also undertaken the Statutory Audit of Ind AS compliant public sector Companies such as Kochi Metro Rail Ltd, Kerala Minerals and Metals Ltd, Malabar Cements Limited and Bharat Sanchar Nigam Limited- Kerala Circle during the last five years.
- IV. The firm is also Statutory Auditors of Neptune Ready-mix Concrete Pvt Ltd and Kollam Royal Park Hotels and Resorts Private Limited (Raviz Leela). We are the internal auditors of Kitex Garments Ltd a listed Company and Ind AS compliant private sector companies such as Kitex Childrenswear Ltd and Kitex Apparel Parks Ltd.

The particulars of the Statutory Audit, Internal Audit and Tax Audit experience in Ind AS compliant Companies are given below:

Sl. No	Name of the Company	Year of Audit	Nature of audit	No of years	Industry
1	Adani Vizinjam Port Ltd	2022-23 onwards	Statutory Audit	3	Infrastructure
2	Fertilizers and Chemicals of Travancore Ltd (FACT)	2020-21 to 2022-23	Statutory Audit	3	Manufacturing (listed company)
3	Kerala Minerals and Metals Ltd	2021-22 to 2023-24	Statutory Audit	3	Manufacturing
4	Kochi Metro Rail Ltd	2017-18 to 2020-21	Statutory Audit	4	Infrastructure
5	Neptune Ready-mix Concrete Pvt Ltd.	2020-21 onwards	Statutory Audit	4	Manufacturing
6	Bharat Sanchar Nigam Ltd - Kerala Circle	2016-17 to 2019-20	Statutory Audit	5	Telecommunication
7	Malabar Cements Limited	2019-20 to 2020-21	Statutory Audit	2	Manufacturing
8	Kitex Garments Ltd	2016-17 onwards	Internal Audit	9	Manufacturing (Listed Company)

Sl. No	Name of the Company	Year of Audit	Nature of audit	No of years	Industry
9	Kitex Childrenswear Ltd	2016-17 onwards	Internal Audit	9	Manufacturing
10	Kitex Apparel Parks Ltd	2023-24 onwards	Internal Audit	2	Manufacturing
11	Muthoot Capital Services Ltd	2019-20 onwards	Tax Audit	5	NBFC
12	Kerala Minerals and Metals Ltd	2023-24 onwards	Tax Audit	1	Manufacturing
13	Kerala State Industrial Development Corporation Limited	2017-18 onwards	Tax Audit	7	NBFC
14	Kanodia CEM Pvt Ltd	2022-23 onwards	Statutory Audit	3	Cement
15	Grandhi Enterprises Pvt Ltd	2024-25	Statutory Audit	1	NBFC
16	Kollam Royal Parks Hotels and Resorts Private Limited	2022-23 onwards	Statutory Audit	3	Hospitality
17	Kerala Lifesciences Industries Park Private Limited	2021-22 and 2022-23	Internal Audit	2	R& D in manufacturing and biotechnology
18	GMR Bajoli Holi Hydro Power Pvt Ltd	2018-19 onwards	Internal Audit	7	Hydro Power Plant
19	GMR Enterprises Pvt Ltd	2020-21 onwards	Internal Audit	5	NBFC - Core Investment Company
20	Raxa Security Services Ltd	2022-23 & 2023-24	Internal Audit	2	Security Services
21	GMR Ambala Chandigarh Expressway Pvt Ltd	2020-21 to 2023-24	Internal Audit	4	Toll based highway project
22	GMR Aviation Private Limited	2022-23 onwards	Internal Audit	3	Private Aircraft Chartering Services

- a) We have 14 partners having rich exposure and experience in the audit under Ind AS environment
- b) The firm is supported by six partners who are qualified CISA/DISA and possess proven efficiency and deep expertise in handling assignments related to businesses governed by Indian Accounting Standards (Ind AS) under the computerized environment.
- c) The firm had also given several suggestions for improvement of implementation of Ind AS during the period as statutory Auditors/ Internal Auditors

K V Aiyer & Co possess the requisite capabilities, competence and expertise to provide high quality consultancy services to Kerala State Electronics Development Corporation Limited. The expertise,

knowledge, experience, and commitment of the firm and its partners provide significant value and strategic advantage to the company in achieving an accounting environment aligned with Indian Accounting Standards (Ind AS).

All our 14 partners have experience of actively involving Indian Accounting Standards (Ind AS), covering multiple areas.

Present and Past Audit Assignments

The firm has the experience of statutory audit of more than 120 Companies including Public Sector Banks, NBFCs, Public Sector Undertakings. In addition to this the firm has the experience of internal audit and other assignments of Companies including Listed Companies, Public Sector undertakings and Tax audit assignments of partnership firms, LLPs etc.

Audits conducted by the firm where expertise with Ind AS required are given below:

1. Muthoot Capital Service Limited

Statutory auditor of Muthoot Capital Services Limited (“Muthoot”) since its inception in 1994 till March 2017. Muthoot is the largest a two-wheeler financing company in Kerala having advances portfolio of over Rs. 2000 crores.

2. GMR Enterprises Private Ltd

Assisted in preparation of consolidated financial statements of 150 entities under the group and supported in implementing the software to consolidate financial statements of 150 entities in accordance with Ind AS.

3. Kochi Metro Rail Limited

Audited Ind AS financial statements of Kochi Metro Rail Limited for 4 years from 2017-18 to 2020-21. We also served as statutory auditors for Kochi Metro Rail Limited in its first year of operation verifying asset capitalization across 11 stations compliance with Ind AS in capitalization, subsidy treatment and borrowing from international agencies. C&AG review audit and approved the Audited Financial Statements without any adverse comment

4. Bharti Airtel

Significant role in designing and implementing the software tool that was used in the adoption of Ind AS 116 on Leases for over 2 lakh lease contracts of the company in India and Africa.

5. Fertilisers and Chemicals Travancore Ltd

Review and audit of Ind AS financial statements of FACT for the period commencing from September 2020 to 2023.

6. Adani Vizhinjam Port Pvt Ltd

The firm has been appointed as the Statutory Auditors of the Adani Vizhinjam Port Pvt Ltd which is subsidiary of Adani Port for the term commencing from the financial year 2022-23 and continuing until the financial year 2026-27. During the financial year 2024-25, the Company capitalized Capital Work-in-Progress amounting to Rs 5,000 crores, in accordance with the Ind “AS 16 Property Plant and Equipment” and Ind “AS 23 Borrowing Cost” of Indian Accounting Standards (Ind AS).

7. Kitex Group

We have been serving as Internal Auditors of Kitex Garment Limited (listed company) and Kitex Childrenswear Limited from the financial year 2016-17 onwards and Kitex Apparel Park Limited from 2023-24.

8. Kerala Minerals and Metals Ltd

The firm has been appointed as the Statutory Auditors of Kerala Minerals and Metals Ltd. for the period 2021–2024.

The firm has conducted the statutory audit of the following companies

- a) Kerala Minerals and Metals Ltd
- b) Kerala State Industrial Development Corporation Limited
- a) Bharath Sanchar Nigam Ltd
- b) Steel Authority of India Ltd
- c) Kerala State Electricity Board Ltd
- d) Paragon Polymer Products Private Limited
- e) HLL Lifecare Limited
- f) Kerala Transport Development Finance Corporation Limited
- g) Kerala Kaumudi Private Limited
- h) Travancore Titanium Products Limited
- i) Kerala Small Industries Development Corporation Limited

Internal Audit of major entities are given below:

- a) Infosys Limited (Trivandrum)
- b) Kerala Infrastructure Investment Fund Board (KIIFB)
- c) Kerala State Electronic Development Corporation
- d) Central Warehousing Corporation
- e) Sree Narayana Institute of Medical Science
- f) Technopark Trivandrum
- g) Kerala Startup Mission
- h) IIITMK
- i) Kerala State IT Mission
- j) Kerala Academy for Skills Excellence
- k) Travancore Titanium Products Limited
- l) Muthoot Pappachan Chits India Private Limited

Educational Qualifications and Experience of the Partners

A. GOPALAKRISHNAN, B.Sc., FCA, DISA, CISA

Gopalakrishnan is a Senior Partner of the firm with over 50 years of experience in the profession. He set up the Kottayam branch of the firm and expanded the operations of the Kochi branch and is responsible for bringing both branches to its existing level. His experience comes from rendering services in Statutory Audit, Internal audit, Tax, Corporate Consultancy, Mergers, and Acquisitions to the long clientele that the firm has.

A rank holder at the all-India level and State topper in the CA examinations, Mr. Gopalakrishnan is an authority in bank audits and has spoken at several seminar across the country on bank audits. He has been a faculty for coaching CA students. He has also passed the certification course Artificial Intelligence conducted by ICAI.

He is a member of the Kerala State Council of the Confederation of Indian Industry. He is a former Trustee of Chinmaya Viswa Vidyapeet, (Chinmaya University). He serves as the Chief Sevak of the Chinmaya Mission Educational and Cultural Trust, Ernakulum, which oversees the functioning of 5 schools. He is the founder and President of Chinmaya Vidyalaya, Kottayam, and held the position since its inception in 1993 till 2021.

He was the Audit Committee Chairman of Food Corporation of India Limited, National Hydro Power Corporation Ltd, Central Railside Warehouse Company Limited, and Dena Bank. He is a former member of the Kerala Local Board of State Bank of India.

V. DEVARAJAN B.Sc, FCA

Devarajan has over 34 years' experience in different areas of the profession, including audit, taxation and consulting. He has rendered services in preparation of feasibility reports, project reports, statutory audit of Public Sector Companies and other areas of consultancy services. A former Secretary of the Trivandrum Branch of the SIRC of ICAI he has presented papers there.

T.V.HARIHARAN M.Sc, FCA, D.M.A.(ICA)

T.V Hariharan has over 30 years of experience in different areas of the profession. He has carried out internal audit of several Manufacturing, Trading Industries and other service organizations including hotels – both corporate and non-corporate; rendered services in planning of feasibility reports, project reports, statutory audit of Public Sector Companies and other areas of consultancy services.

V. RAMACHANDRAN BCom, FCA, DISA, CISA

With 37 years of experience in different areas of the profession, Ramachandran has carried out internal audit of several Manufacturing, Trading Industries and other service organizations including hotels – both corporate and non-corporate. He has rendered services in preparation of feasibility reports, project reports, statutory

audit of Public Sector Companies and other areas of consultancy services. He has passed the certification course on Ind AS from the Institute of Chartered Accountants of India

Passed CISA (Certified Information System Audit) examination held by ISACA in June 2003. He has also passed the certification course on Forensic Audit, GST etc.

B. MOHAN BCom, FCA, DISA

Has over 40 years of experience as a practicing Chartered Accountant in Statutory Audits, Internal Audits, Preparation of Techno-Economic Feasibility Reports, Project Reports, Taxation both Direct and Indirect, Consultation Services in various areas like Intellectual Property Rights, Trademarks, Corporate Governance etc. He was the Vice Chairman cum Secretary for 3 Years and Chairman for 8 Years of the Palakkad Branch of ICAI. He was also the Vice President of the All-Kerala Chartered Accountants Association and Regional Advisory Council Member (Large Industries) in the Central Excise and VAT Department.

Being a person with great academic interest, he has presented papers and also acted as Chairman in various Professional Seminars, Workshops, Residential Conferences etc held by ICAI, ICSI and ICWAI in Kerala and Coimbatore.

He is also a Guest Lecturer in Calicut University and Bharathiar University in the subjects of Accountancy, Auditing, Taxation and Company Law.

M. SIVAKUMAR B Com, FCA

M. Sivakumar is the partner in charge of the Bangalore branch and has over 42 years of experience in different areas of the profession. He has carried out internal audit of several organizations and rendered services in preparation of feasibility reports, project reports, statutory audit of Public Sector Companies and other areas of consultancy services.

P.S. HARIKRISHNAN B Sc, FCA, DISA

P.S. Harikrishnan has over 27 years of experience in different areas of the profession. He is a rank holder at the all-India level in the DISA Examination conducted by ICAI. He has also passed the certification course on Sustainability and BRSR conducted by ICAI.

He has abundant experience in statutory audits of Banks, Public Sector Companies, NBFCs and also experience in consultancy services in these areas in addition to the Tax audit, VAT audit and GST Audit. His area of expertise includes the preparation of feasibility and project reports.

He has experience in consolidation of the financial statements of Banks in Private sector and public sector and NBFCs and experience in audit of Treasury of Public Sector Bank. He has experience in forensic audit, stock audit and internal audits of companies and establishments in manufacturing, trading, and service sectors. He also has experience in acting as Independent Chartered Accountant of the QIP of equity shares of Federal Bank Ltd, KYC and system audits of Federal Bank Ltd. He has experience in review of Internal Financial Control Framework of ESAF Small Finance Bank Ltd. He has experience in due diligence study of a housing society for National Housing Bank.

He had a brief stint in Bahrain, rendering audit and assurance services under IFRS environment which included audit of Aviation companies, Oil field companies, schools, companies engaged in the transportation business, automobile sector, textiles sector, Life insurance Companies and resident organization of various countries.

M.G. SURESH KUMAR BSc FCA, DISA

Suresh Kumar is the Partner in-charge of the Kottayam branch of the firm. He is a DISA qualified professional with 22 years of copious experience in the profession. His analytical skills and entrepreneurial traits have contributed considerably towards the growth of the firm.

Suresh Kumar has expertise in Bank audits, Stock and Receivables Audit, Due Diligence Studies and audits of financial concerns. Being a proficient professional in the area of bank audit, Suresh Kumar has carried out the audit of the Global Market Unit (Forex Division) of the largest Public Sector Bank in the Country. He also specializes in the area of tax advisory and representation services. He is also instrumental in the internal audit, statutory audit of NBFCs and corporates.

Being associated with the Lions Club of Kottayam for nearly 15 years, Suresh Kumar has been entrusted with pivotal responsibilities in the management of the organisation.

SREEVATS GOPALAKRISHNAN B Com, FCA, CISA, DISA

Sreevats is the Partner in-charge of the Delhi branch. He is a CISA and DISA qualified professional. He did his articleship with Price Waterhouse Coopers (PWC) before joining the firm.

His specialises in Audits and Assurance, Risk Advisory, IFC consulting, Financial Process Automation and Ind AS implementation. He has close to 17 years of experience in the profession and has audited and consulted for

Banks, PSUs and several listed companies. He has deep knowledge of Banking, NBFCs, Infrastructure, Textile Retail, Telecom and Educational industry.

He has contributed to the Accounting Standards Board of ICAI as a faculty on various Accounting Standards (AS) and Ind-AS and has presented in several seminars hosted by ICAI and other business bodies. He was an invitee to the Committee of Accounting Standards for Local Bodies of ICAI. He has also passed the certification course on Sustainability and BRSR and Artificial Intelligence conducted by ICAI.

He is the Northern Region Yuva Chair of Young Indians (Yi), the youth forum of Confederation of Indian Industries (CII). He was the Chair of Yi Delhi Chapter for the year 2021.

He is a Co-opted Member on the Committee for Capacity Building of CA Firms and Small & Medium Practitioners of NIRC of ICAI for 2021-22.

He is associated with Startup communities such as 'Head Start' and 'UnLtd India' in mentoring startup entrepreneurs

He is the Treasurer of Noida Deaf Society (NDS), which is a pioneer institution in India that nurtures deaf children.

ABEESH S B Com, FCA, ASA(Au)

Abeesh Sankar is a graduate and fellow member of the Institute of Chartered Accountants of India. He has more than 12 years of post-qualification experience in the profession and has been associated with the firm since 2006. Abeesh is also an Associate member of the CPA (Australia).

His extents of specialised practice include Indirect Taxation especially Goods and Services Tax, Internal Audits and preparation of Project and Feasibility Reports.

He has been involved in the central statutory audit of Public Sector Banks, Public Sector Undertakings, Internal Audits, and Forensic audits. He has carried out the Internal Audit of various Corporates engaged in the Textile Sector, Telecom, Forex and Financial Services, Health Care, and FMCG Goods.

VISHNU MOHAN B Com, FCA, CPA (Aust.)

Vishnu Mohan is a Partner at the firm's Head Office at Kochi. He has been associated with the firm since 2008. He qualified in 2012 and was promoted as a partner in 2014. He is also a member of CPA Australia.

With over 11 years of work experience, he has worked within various service areas of the firm such as Audit & Assurance, Internal Audits, Corporate consultancy, and Direct & Indirect Tax advisory. He has been involved in the audits of public sector banks, public sector undertakings, corporate entities, and various concerns in trading & service sectors.

He has worked with clients ranging from SMEs to large listed companies across various service requirements. His industry experience includes audit and consultancy services to Banks, Non-Banking Finance Companies, Trusts and entities in Manufacturing, Export, Automotive & Transport sectors. He specializes in Statutory Audits, Tax Audits and Corporate consulting works.

He has good analytical skills and has the expertise in planning and carrying out audits of large entities meticulously and effectively. He has completed an Executive Education Program on Business Analytics from Indian Institute of Management (IIM), Bangalore.

He is also a member of the Institute of Public Accountants, Australia and Institute of Financial Accountants, United Kingdom.

ROOPESH R BA, FCA, ASA (CPA Aust.)

Roopesh is a Fellow Member of the Institute of Chartered Accountants of India since 2010. He is a tech savvy Chartered Accountant with a diverse background and has an exposure to accounts, audit, budgeting, MIS, secretarial work, RBI, Taxation, customs and central excise.

Previously employed as Head (Finance & Accounts) of Collabera Enterprise Software Solutions Pvt Ltd, a US based Software Company having global presence, he was instrumental in the successful completion of the company's merger with its subsidiaries.

He is associated with the firm as partner for over 14 years. During the period, has gained experience in Statutory Audit, Internal Audit and Tax audits of Public Sector undertakings, Public sector banks, Private companies and Charitable Organisations across the country. Experienced in Income Tax representations for major Public sector and Private Sector undertakings before the Income Tax department.

He served as the Chairman of the Thiruvananthapuram Branch of Institute of Chartered Accountants of India during the period 2019-20.

CHANDHRABALA PATTABIRAMAN BCom, FCA

Chandhra is a Partner with the Delhi branch of the firm. She has over 11 years of experience in the profession and joined the firm in 2017. She did her articleship with Deloitte and gained exposure in assurance function, having audited listed companies and large corporates.

Post qualification, she has specialized in Direct and Indirect Taxation. She joined the Global Business Tax vertical in Deloitte where her experience includes advising Corporates on tax and regulatory matters as well as application of Tax Treaties and Permanent Establishment issues. She has also represented before revenue authorities and contributed in designing the litigation strategy.

She handles Direct and Indirect Tax advisory in the firm. Her experience within the firm includes managing Tax Assessments, GST implementation including putting in place automation tools and providing training to employees and review of statutory compliance for corporates. She has helped companies/startups to set up business in India including advising and assisting in legal and regulatory matters

She was a District Topper in Class X and is an amateur blogger. She has contributed articles in the Industrial Economy magazine. She has contributed in editing the book 'Compassionate Accountant, the story of D Rangaswamy' written by CA V Pattabi Ram.

AKHIL MOHANAN BCom, DISA

Akhil Mohanan, Partner at the Coimbatore branch of K Venkatachalam Aiyer & Co., is a Chartered Accountant with a Bachelor's degree in Commerce (B.Com), ACA, and a Diploma in Information Systems Audit (DISA). He has also completed certification courses in Forensic Accounting and Fraud Detection (FAFD), Artificial Intelligence (AI), Social Audit, and Indian Accounting Standards (Ind AS). His specialization in Ind AS enables him to assist businesses in transitioning to and complying with these standards, ensuring financial reporting aligns with global benchmarks. With 4 years of professional experience since qualifying as a Chartered Accountant in 2021, Akhil also excels in statutory audits, GST advisory, business setup and compliance, and AI implementation in financial operations. His expertise spans industries such as hospitality, construction, logistics, warehousing, real estate (malls), and steel manufacturing. Akhil's experience includes international exposure, having conducted UAE VAT audits during 2018-2019, which has equipped him with a strong understanding of global taxation practices. His in-depth knowledge of Ind AS and its practical applications makes him a critical resource for organizations navigating complex financial reporting requirements.

Educational qualifications and experience of Qualified Chartered Accountants

PAREEKSHITH RAMA VARMA B.com ACA

Pareekshith Rama Varma, Audit Associate at K Venkatachalam Aiyer & Co., is a Chartered Accountant with a bachelor's degree in commerce (B. Com), ACA. His specialization in Ind AS enables him to assist businesses in transitioning to and complying with these standards, ensuring financial reporting aligns with global benchmarks. With 1.5 years of professional experience since qualifying as a Chartered Accountant in 2023, Pareekshith also excels in statutory audits and Internal Audits. His expertise spans industries such as port operations business, hospitality, manufacturing entities, educational institutions, NBFC's. His in-depth knowledge of Ind AS and its practical applications makes him a critical resource for organizations navigating complex financial reporting requirements.

AISWARYA MANIKANDAN B.com ACA

Aiswarya Manikandan is a qualified Chartered Accountant (ACA) with a Bachelor's degree in Commerce from Indira Gandhi National Open University, with 3 years of post-qualification experience. She currently serves as an Associate at the Cochin branch of K Venkatachalam Aiyer & Co., where she plays a key role in the Central Statutory Audits of banks. With strong working knowledge of RBI guidelines and banking regulations, her experience includes assessment of large datasets from CBS environments, verifying critical financial reporting areas, and ensuring regulatory compliance. In addition to her current responsibilities at K Venkatachalam Aiyer & Co., she brings broad experience across statutory audits, tax audits, and financial reporting in diverse sectors including retail, IT, telecom, real estate, automobile, and energy. She has also been involved in Internal audits specializing in risk assessments and internal control evaluations.

ANTONY MATHEW GEORGE B.com ACA

Chartered Accountant with over 6 years of experience in audit, assurance, compliance, and financial reporting across a broad spectrum of industries. Antony began his career as an Audit Assistant (Articleship) at K J Anto & Co, Kochi (2016–2019), followed by roles as Paid Assistant/Audit Manager at M/s Kallukalam & Co, Changanasserry (Oct 2021–Mar 2022), and M/s G. Joseph & Associates, Kochi (Apr 2022–Jan 2023). He has led statutory audits for companies in textiles, jewellery, real estate, retail, hospitals, software, listed investment entities, and LPG transportation, alongside internal audits in hospitality and logistics. Antony is adept at tax audits (Forms 3CA, 3CB, 3CD, 3CEB), stock audits in manufacturing and FMCG, and audits of charitable trusts, including Believers Eastern Church (FY 2020–21). He has also prepared group financials for a foreign company's Indian subsidiary (SEZ), collaborating with UK auditors to finalize audit documentation. Antony holds ICAI's BRSR certificate and is pursuing the DISA diploma, underscoring his proficiency in sustainability reporting and

IT audit. He is proficient in MS Office, Tally ERP 9, Tally Prime, Zoho Books, QuickBooks, and custom accounting systems. With solid knowledge of Indian Accounting Standards (Ind AS)—which enhance transparency, comparability, and reliability in Indian financial reporting Antony consistently delivers precise, standards-aligned financial statements and audit outcomes.

MINU MATHEW B.com ACA

Minu Mathew, a Chartered Accountant with over four years of diversified professional experience (1.5 years at K. Venkatachalam Aiyer & Co since August 2023 and 2.5 years at SVRL & Co), holds a Bachelor's degree in Accounts and Finance from Indira Gandhi University. She has led and executed central statutory audits of banks, focusing on advances verification as per IRACP norms, and has strong leadership skills in audit planning, team supervision, and execution—mentoring advance review teams and ensuring meticulous account analysis, drawing power computations, and examination of stock audit, legal audit, and supporting reports. In addition to her banking audit expertise, Minu manages tax and statutory audits for diverse entities, including government companies, and plays a key role in the accurate and timely preparation of financial statements and audit reports. Her strong analytical abilities and professional commitment, combined with solid knowledge of Indian Accounting Standards (Ind AS), make her a valuable asset in financial assurance and standards-compliant reporting.

SREELAKSHMI S -ACCA Affiliate, B.com

Sreelakshmi S is an ACCA Affiliate and serves as an Audit Associate at the Kochi branch of K. Venkatachalam Aiyer & Co. She holds a bachelor's degree in finance and taxation and achieved top academic honours by securing Global 3rd and India 1st rank in the ACCA UK Taxation paper in December 2020. With over three years of professional experience in audit and finance, she possesses strong expertise in statutory audits, credit and financial analysis, and IFRS-aligned financial reporting. Her proficiency extends to Indian Accounting Standards (Ind AS), enabling her to ensure transparency, consistency, and regulatory compliance in financial statements. Sreelakshmi is also well-versed in audits of banking sector entities, combining her technical knowledge with practical insight. She is proficient in MS Office, Tally, and advanced audit software, bringing strong analytical capabilities and a solid understanding of IFRS, Ind AS, and RBI guidelines, making her a dependable asset for

Annexure 2



Raj Har Gopal & Co. Firm Profile

Head Office:

**i) 412, Ansal Bhawan, 16, K.G. Marg
New Delhi - 110001**

**ii) Upper Ground Floor, Nirmal Tower, 26
Barakhamba Road, New Delhi-110001
Mob: 9810133967, 9818088316**



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- *Section 2 – Our Services*
- *Section 3 – Experience of the Firm*
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Raj Har Gopal & Co

Firm Profile

Section 01:

Introduction of the Firm

Introduction of the Firm



Raj Har Gopal & Co. is a distinguished firm of Chartered Accountants with an illustrious history spanning over 45 years. Founded on October 15, 1979, with a visionary commitment to "Service with Responsibility," our firm has consistently delivered exceptional services in Audit, Accounting, Taxation, Financial Control, Corporate Finance, Management Consultancy, Risk Management, and Company Law Matters.

At Raj Har Gopal & Co., we pride ourselves on our dedicated team of over **100 experienced professionals**. Our team comprises Senior Partners who are highly qualified Chartered Accountants with decades of expertise. Additionally, our professionals include young and energetic individuals who bring fresh perspectives and innovative solutions to our clients.

Mission

We prioritize trust in every client relationship. We uphold the responsibilities of our profession with dignity, ensuring we deliver excellence and reliability in all our services.

Vision

To be the trusted partner of choice, renowned for our unwavering integrity, expertise, and commitment to client success in every endeavor.

Introduction of the firm

S. No.	Particulars	Details
1	Name of the Firm	Raj Har Gopal & Co
2	Registration No. of the Firm	002074N
3	Date of Establishment	15/10/1979
4	Address of the Firm	412, Ansal Bhawan, 16 K.G. Marg, New Delhi- 110001
5	Contact Phone No./Fax No. a	011-41520698/011-41011302
6	RBI Unique Code	103004
7	C&AG Empanelment No.	DE0336
8	No. of Partner in the firm	19
9	Pan of the Firm	AAAFR6070R
10	GSTIN of the Firm	07AAAFR6070R1ZO

Introduction of the Firm



We have experience of Statutory Audit of Banks and Public Sector Undertakings.

Our firm has conducted the statutory audit of Bharat Heavy Electrical Limited (BHEL) for the F.Y. 2018-19 to 2021-22, Rail Vikas Nigam Limited (RVNL) for the F.Y. 2017-18 to 2020-21, Sagarmala Development Corporation Limited FY 2021-22 to 2023-24, Rural Electrification Corporation Limited, Navratna PSU, for the financial Year 2013-14 to 2016-17, Power Finance Corporation Limited, a Navratna PSU, for the financial Years 2009-10 to 2012-13, The Oriental Insurance Company LTD FY 2022-23 to 2023-24, Cotton Corporation of India Limited. For the FY, 1997-98 to 1999-00 and 2005-06 to 2008-09, National Small scale Industrial Corporation Ltd., for the F.Y. 1984-85, 1985-86, 1986-87, Delhi Tourism & Transportation Development Corp. Ltd, for the F.Y. 1997-98, 1998-99, National Seeds Corporation Ltd., National Textile Corporation Ltd., for the F.Y. 1991-92 to 1993-94 and 2003-04 to 2004-05, Delhi State Industrial Development Corporation Ltd., for the F.Y. 2000-01 to 2001-02, Haryana Tourism Corporation Ltd. for the FY, 1980-81, 1981-82 1982-83.

The Firm has the experience of conducting Internal Audit of large industries both in public as well as Power Sector including MMTC (Metal & Mineral Trading Corporation Ltd). (Faridabad Branch), for the FY, 2008-09 to 2010-11 (Corporate Office), for the FY, 2016-17 to 2019-20, South Eastern Coalfields limited-Dipka Area and Korba Area, for the FY, 2017-18 to 2019-20, Container Corporation of India Ltd. for the FY, 2008-09 to 2010-11, 2015-16 to 2018-19, Cotton Corporation of India Ltd. for the FY, 2015-16 to 2016-17, Power Grid Corporation of India Ltd. for the FY, 2006-07 to 2007-08, 2014-15 to 2016-17, Security and printing corporation of India for the FY, 2016-17 to 2018-19, 2021-22, National Horticulture Board (NHB), for the FY, 2017-18 to 2023-24, National Fertilizers Limited. for the FY, 2018-19 to 2023-24, U.P. Power Transmission Corporation Limited. for the FY, 2017-18, 2019-20, National Seeds Corporation Limited. For the FY, 2006-07 to 2010-11, 2014-15 to 2022-23, Mahanagar Telephone Nigam Limited. FY, 2015-16 to 2022-23, Paschimanchal Vidyut Vitran Nigam Limited. for the FY, 2018-19 to 2019-20, National Building Construction Corporation Ltd., for the FY, 2011-12 to 2019-20, 2023-24 National Highway Authority of India (NHAI) for the FY, 2014-15 to 2023-24, Dedicated Freight Corridor Corporation of India Limited. FY, 2018-19 to 2020-21, Indian Highways Management Company Limited. For the FY, 2021-22, & 2023-24, Fertilisers and Chemical Travancore Limited (FACT), for the FY, 2017-18 to 2018-19, NTPC- HYDRO Head Quarter, FY, 2017-18 and NTPC- WR-II UNITS (GADARWARA & KHARGONE) for the FY, 2023-24,

Indian Railway Finance Corporation Ltd., FY, 2018-19 to 2021-22, TCI Concor Multimodel logistics solutions Ltd. FY, 2019-20 to 2022-23, THDC India Limited-Khurja STP Project. FY, 2017-18 to 2021-22, Power Transmission Corporation of Uttaranchal (PTCUL) FY, 2019-20 to 2021-22.

Introduction of the Firm



Our firm has been appointed as Tax Consultants to advise and assist Delhi Development Authority (Central Autonomous Body) on all issue connected with Income Tax, D Vat, Service Tax, Common Formats of accounts and other financial matters for the financial year(s) 2012-2013, 2013-14 and 2014-15.

We also have the experience in Valuation of Subsidiaries of National Highway Authority of India & Indian Energy Exchange Limited. Our firm has also experienced of other Central Autonomous Bodies like Indian Council of Agricultural Research (ICAR) and Protection of Plant varieties & Farmer's Right Authority (PPA & FRA), also assisting PPA & FRA for the financial year 2012-13, 2014-15, 2018-19 & 2019-20, 2020-21

Moreover our firm has also relevant experience of Physical verification of Fixed Assets/Stores etc of Northern Coalfields Limited (NCL) from the period 31.12.2012 to 01.01.2013, Power Grid Corporation of India Ltd. for the financial Year 2012-13, 2014-15 to 2015-16 and 2016-17, Security Paper Mill for the Financial Year 2011-12 to 2016-17, NTPC-Salakati for the financial year 2017-18 and NTPC- Hazaribagh for the financial year 2017-18, NHPC Limited- Regional office, Jammu for the financial year 2018-19, NHPC Limited- Chutak Power Station financial year 2019-20, NTPC Limited-Gadarwara Super Thermal Power Project Phase-1 for the financial year 2019-20 and Faridabad for the Financial Year 2020-21 & Institute of Chartered Accountants of India (ICAI) for the financial year 2016-17.

The firm is having a relevant experience of conducting the Central Statutory Audit of State Bank of Indore from the financial year 2004-05 to 2007-08. Our firm has also conducted the Statutory Audit of Power Finance Corporation Limited, a Navratna PSU, from the Financial Years 2009-10 to 2012-13 and Statutory Audit of National Rural Health Mission (State Health Society), Madhya Pradesh(WORLD BANK LOAN) for the Financial Year 2012-13, 2013-14 and 2018-19-2019-20-2020-21 and 2021-22 The firm has also conducted the Statutory Audit of National Rural Health Mission (State Health Society), Gujarat for the financial year 2014-15, 2015-16 and 2016-17, The firm also has the experience of conducting Audit of Societies and Cooperative Banks including large Cooperative societies like Super Bazar Co- operative Stores Ltd and Delhi State Cooperative Bank beside others.

Introduction of the Firm

Empanelments

- ❖ Reserve Bank of India (RBI)
- ❖ Comptroller and Auditor General of India (CAG)
- ❖ National Highways Authority of India (NHAI)
- ❖ Securities and Exchange Board of India (SEBI)
- ❖ Panel for Statutory Audit – Indian Bank Association (IBA)
- ❖ Registrar of Cooperatives Societies
- ❖ Delhi Development Authority (DDA)
- ❖ National Highway Logistics Management Limited (NHLML)
- ❖ Serious Fraud Investigation Office (SFIO)
- ❖ National Investigating Agency (NIA)

Raj Har Gopal & Co

Firm Profile

Section 02:

Our Services

Our Services

Core Competencies

Internal Audit,
Statutory Audit,
Concurrent Audit

01

Risk Management

05

Income Tax, GST, TDS
& Compliances

09

Financial Consultancy

02

Company Law Matters

06

Other Secretarial Service

10

Financial Controls

03

Accounting & Outsourcing
Services

07

Cost Control Reduction

11

Management Consultancy

04

Physical Verification of
Assets & Inventory

08

Incorporation Services

12

Our Services

Core Competencies

Physical Verification
of Fixed Assets

13

Internal Control Over
Financial Reporting
(ICFR)

14

Internal Financial
Control (IFC)

15

Audit and Assurance

16

Valuation &
Consultancy

17

Taxation Services

18

Business Advisory
Services

19

Due Diligence

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IT System Security Audit

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Compliance Review

22

INDAS/IFRS Compliance

23

Corporate Finance

24

Raj Har Gopal & Co

Firm Profile

Section 03:

Experience of the Firm

Relevant Experience in PSU/Government and Private Sector

Nature of Assignment	Clientele
Central Statutory Audit & Branch Statutory Audit	National Housing Bank (CSA)
	State Bank of Indore (CSA)
	Indian Bank
	Central Bank of India
	Prathma U.P. Garmin Bank
	United Bank of India
	Bank of Baroda
	Syndicate Bank
	Allahabad Bank
	State Bank of India
Concurrent Audit	Reserve Bank of India
	State Bank of India

Relevant Experience in PSU/Government and Private Sector

Nature of Assignment	Clientele
Concurrent Audit	State Bank of Bikaner and Jaipur
	Central Bank of India
	Vijaya Bank
	State Bank of Travancore
	Bank of India
	Indian Bank
	Union Bank of India
	Syndicate Bank
	Allahabad Bank
	Oriental Bank of Commerce
	Indian Overseas Bank
	Punjab National Bank
	Bank of Baroda

Relevant Experience in PSU/Government and Private Sector

Nature of Assignment	Clientele
Concurrent Audit	IDBI Bank
	Canara Bank
	Corporation Bank
	UCO Bank
	Bank of Maharashtra
	Baroda Rajasthan Kashetriya Garmin Bank
	Punjab & Sind Bank
	Dena Bank
Revenue Audit	OBC Bank
	Indian Bank
	Punjab National Bank
	Central Bank of India

Relevant Experience in PSU/Government and Private Sector

Nature of Assignment	Clientele
Information System Audit	Punjab National Bank
	Oriental Bank of Commerce
	Baroda Rajasthan Kashetriya Garmin Bank
Nature of Assignment	Clientele
ASM Audit	Punjab National Bank <ul style="list-style-type: none"> • Sutlej Textiles and Industries Limited • Chiripals Polyfilms Limite
	State Bank of India <ul style="list-style-type: none"> • Good Luck India Limited
	Indian Overseas Bank <ul style="list-style-type: none"> • Warora Chandrapur

Relevant Experience in PSU/Government and Private Sector

Nature of Assignment	Clientele
Stock Audit	Canara Bank
	Bank of India
	Andhra Bank
	Indian Overseas Bank
	Dena Bank
	State Bank of India
	Syndicate Bank
	Bank of Maharashtra
	Union Bank of India
	Central Bank of India
	Oriental Bank of Commerce
	Indian Bank

Relevant Experience in PSU/ Government and Private Sector

Nature of Assignment	Clientele
Statutory Audit Experience	Bharat Heavy Electrical Limited (BHEL)
	Rail Vikas Nigam Limited (RVNL)
	Rural Electrification Corporation Limited (REC)
	The Oriental Insurance Company Limited (OCIL)
	Power Finance Corporation Limited (PFC)
	Cotton Corporation of India Limited
	National Textile Corporation Limited (NTCL)
	Jammu and Kashmir Economic Reconstruction Agency
	Sagarmala Development Corporation Limited
	Institute of Chartered Accountant of India
	Delhi State Industrial Development Corporation Limited
	Delhi Tourism and Development Corporation Limited
	Haryana Tourism Corporation Limited

Relevant Experience in PSU/Government and Private Sector

Nature of Assignment	Clientele
Statutory Audit Experience	T R Sawhney Motors Private Limited
	Apco Shri Amarnathji Tunnelway Private Limited (APCO Group)
	Millennium City Expressway Private Limited (NHAI)
	Wain Ganga Expressway Private Limited
	Ghaziabad Aligarh Expressway Private Limited
	BG Aligarh Kanpur Private Limited (BGCC Group)
	Vishwa Samudra Kannur Expressway Private Limited
	Kodad Khammam Road Private Limited (Adani Group)
	Azhiyur Vengalam Road Private Limited (Adani Group)
	PNC Kanpur Highway Private Limited (PNC Group)
	Gohana Sonipat Highway Private Limited. (NHAI)
	Jind Gohana Highway Private Limited (NHAI)
	BG Bhadrak Baleswar Private Limited

Relevant Experience in PSU/Government and Private Sector

Nature of Assignment	Clientele
Statutory Audit Experience	Athaang Jammu Udhampur Highway Private Limited
	Crown Global Trading Private Limited
	Alok Masterbatches Private Limited
	T R Sawhney Automobiles Private Limited
	Indcon Projects and Equipment Limited
	Drishtee Development & Communication Private Limited
	MP Highways Private Limited
	Cyber Chit Fund Private Limited
	Dure Technologies Private Limited
	Iplix Media LLP
	Burner Digital Pvt Ltd
	Overlays Clothing Pvt Ltd

Relevant Experience in PSU/Government and Private Sector

Nature of Assignment	Clientele
Statutory Audit Experience	SeaCube Logistics Pvt Ltd
	Deuka Association
	Leora Technology India Pvt Ltd
	Vishwa Samudra Oachira Expressway Pvt Ltd
	GSMA Services India Pvt Ltd
	KNR Ramagiri Infra Pvt Ltd

Relevant Experience in PSU/Government and Private Sector

Nature of Assignment	Clientele
Internal Audit Experience	Southern Coalfields Limited
	Western Coalfields Limited
	National Thermal Power Corporation Limited
	Indian Railway Finance Corporation Limited
	Ramagundam Fertilizers and Chemicals Limited
	Eastern Coalfields Limited
	Dedicated Freight Corridor Corporation of India Limited
	Indian Highways Management Company Limited
	RailTel Corporation of India Limited
	National Cooperative Consumers Federation of India Ltd
	Delhi Transco Limited
	HLL Life care Limited
	Fertilisers and Chemical Travancore Limited

Relevant Experience in PSU/Government and Private Sector

Nature of Assignment	Clientele
Internal Audit Experience	Maharashtra state power Generation Corporation Limited
	PFC Consulting Limited
	THDC India Limited
	Power Transmission Corporation of Uttaranchal
	Security and printing corporation of India
	Satluj Jal Vidyut Nigam Limited
	Bureau of Indian Standards
	National Fertilizers Limited
	National Horticulture Board
	U.P. Power Transmission Corporation Limited
	Cotton Corporation of India Limited
	National Seeds Corporation Limited
	Container Corporation of India Limited

Relevant Experience in PSU/Government and Private Sector

Nature of Assignment	Clientele
Internal Audit Experience	Power Grid Corporation of India Limited
	Mahanagar Telephone Nigam Limited (MTNL)
	Bharat Sanchar Nigam Limited (BSNL)
	RITES Limited
	India Trade Promotion Organisation (ITPO)
	Paschimanchal Vidyut Vitran Nigam Limited.
	Uttrakhand Power Corporation Limited (UPCL)
	Utility Powertech Limited
	Eastern Coalfields Limited
	National Building Construction Corporation Limited
	National Highway Authority of India (NHAI)
	Housing and Urban Development Corporation Limited (HUDCO)
	The Minerals and Metals Trading Corporation of India Limited

Relevant Experience in PSU/Government and Private Sector

Nature of Assignment	Clientele
Taxation	Housing and Urban Development Corporation Limited (HUDCO)
	Delhi State Industrial & Infrastructure Development Corporation Limited
	India Infrastructure Finance Company Limited
	Delhi Development Authority
	Container Corporation of India Limited
	Indian Railway Catering and Tourism Corporation Ltd
	Power Finance Corporation Limited
	Rural Electrification Corporation (REC)
	Delhi University
	Indian Rare Earth Limited
	Nalanda University

Relevant Experience in PSU/Government and Private Sector

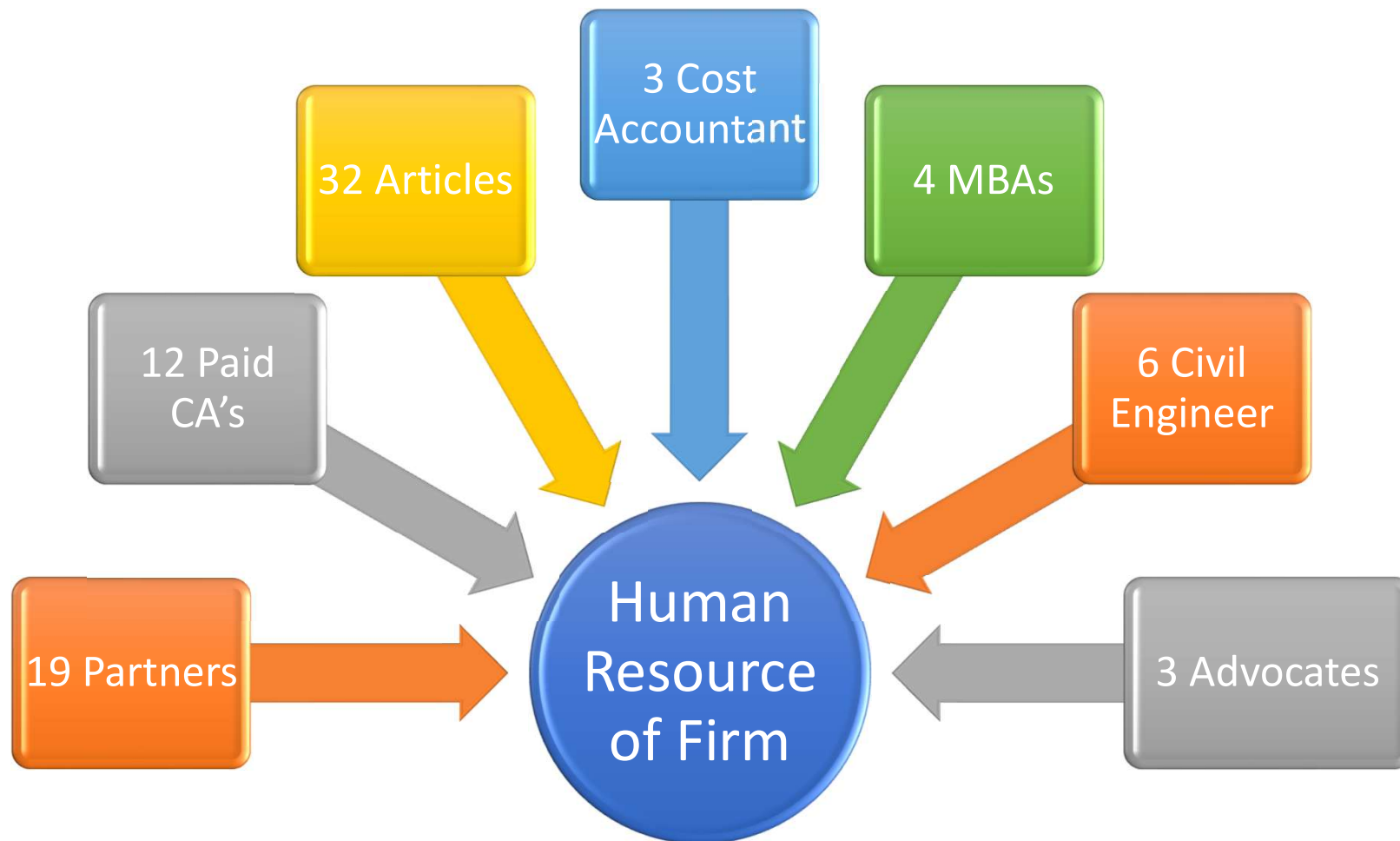
Nature of Assignment	Clientele
GST Consultant & GST Audit	Indian Highways Management Company Limited
	National Research Development Corporation (NRDC)
	Reserve Bank of India
	Indian Renewable Energy Development Agency Limited (IREDA)
	Rail Vikas Nigam Limited (RVNL)
	Drishtee Foundation
	Drishtee Development and Communication
	Indcon Projects & Equipments Ltd (IPEL)
	TR Sawhney Motors Private Limited

Raj Har Gopal & Co

Firm Profile

Section 05:

Our Team



Our Team

S. No.	Name of Partner	Qualification	Year of Experience
1	Gopal Krishan Gupta	B.COM (H) FCA, DISA	45
2	Sukh Darshan Lal Jain	B.COM (H), FCA	49
3	Krishan Lal Ahuja	B.COM, FCA	44
4	Ashok Kumar Raina	B.COM (H), FCA	40
5	Arun Kumar Agarwal	B.COM (H), FCA	23
6	Nipun Jain	BSC, ACA, FCA	20
7	Shrey Gupta	B.COM(H), DISA, FCA	12
8	Shilpa Gupta	B.COM, FCA	20
9	Vinod Kumar Aggarwal	B.COM(H), FCA	39
10	Rajeev Jain	B.COM, FCA	33
11	Mukesh Kumar Kumar	B.COM, FCA	35
12	Satish Kumar Thapar	B.COM, FCA	48
13	Khushboo Aggarwal	B.COM(H), DISA, FCA	09
14	Prince Garg	B.COM, FCA	12
15	Sunil Kumar Gupta	B.COM, FCA	33
16	Sahil Chhabra	B.COM, FCA	12
17	Rashi Aggarwal	B.COM, ACA	05
18	Santosh Kumar Singh	B.COM, ACA	02
19	Apoorv Alok Chaturvedi	B.COM, M.COM, LLB, ACA	01

Private & Confidential



A Leader is one who knows the way, goes the way, and shows the way.

Our Team

S. No.	Name of Qualified Employees	Qualification	Year of Experience
1	Vijay Kumar Aggarwal	B.COM, ACA	20
2	Ankit Kakkar	B.COM, ACA	14
3	Prachi Wadhwa	B.COM, ACA	04
4	Manish Kumar Sariogi	B.COM, ACA	03
5	Rahul Kumar Jha	B.COM, ACA, DISA	03
6	Sarita	B.COM, ACA	02
7	Prateek Raj	B.COM, ACA	01
8	Yograj Singh	B.COM, ACA	01
9	Harikesh Kumar Yadav	B.COM, ACA	01
10	Bipin Kumar Jha	ACA	04
11	Vaibhav Jain	ACA	04
12	Nitin Suri	ACA	24



A Leader is one who knows the way, goes the way, and shows the way.

Our Team

S. No.	Name of Other Professional Staff	Qualification	Year of Experience
1	Gunjan Takker	MBA	10
2	Daksha Chatruvedi	MBA	02
3	Krishan Kumar	MBA	01
4	Tarun Jain	MBA	01
5	Himanshu Vishanoi	B. Tech	03
6	Vineet Kumar	B. Tech	01
7	Ganesh Pandey	B. Tech	02
8	Ajay Prajapati	B. Tech	02
9	Palavi Dixit	B. Tech	02
10	Rahul Kumar	B. Tech	01
11	Yashwant Singh Jain	Advocate	10
12	Virndra Kumar Tyagi	Advocate	06
13	Akansha Tyagi	Advocate	08



A Leader is one who knows the way, goes the way, and shows the way.