

BSE Limited

Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400001

Sub: Intimation under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Ref: Scrip code- 530577

Dear Sir/Madam,

With reference to the captioned subject, the Company would like to submit the following information regarding the business transacted at its Annual General Meeting held on 23rd September, 2017:

Considered and approved appointment of M/s. Shah Gupta & Co. Chartered Accountants, Mumbai (Firm Registration No. 109574W) as Statutory Auditor of the Company in place of retiring Statutory Auditor M/s. Khurdia Jain & Co., Chartered Accountant, Mumbai to hold office from the ensuing Annual General Meeting till the conclusion of the 29th Annual General Meeting of the Company to be held in the FY 2022-23 for a term of five consecutive years.

The brief details of information as required under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 for the said matter is enclosed herewith as "Annexure A";



Ladderup Finance Limited

Redg. & Corp. Office: 102 - A, 1st Floor, Hallmark Business Plaza, Sant Dyaneshwar Marg, Near Gurunanak Hospital Road, Bandra (East), Mumbai - 400 051. Tel.: 91-22-4033 6363 Fax: 91-22-4033 6364 E-Mail: info@ladderup.com Website: www.ladderup.com CIN: L67120MH1993PLC074278



The Annual General Meeting of the Members of the Company was commenced at 10.30 a.m. and concluded at 2.00 p.m.

You are requested to take the same on record and update the details in this regard.

For Ladderup Finance Limited

Zarana Soni

Company Secretary & Compliance Officer

Mem. No.: A46543

Place: Mumbai

Date: 23rd September, 2017



ANNEXURE A

Reason for Appointment	Appointment of Statutory Auditor in Compliance with the mandatory rotation of Auditor as per provision of Section 139 of the Companies Act, 2013.
Date of Appointment and terms of Appointment	On recommendation of the Board, the Shareholders in their 24 th Annual General Meeting held on 23 rd September, 2017 has confirmed the Appointment of M/s. Shah Gupta & Co. Chartered Accountants, Mumbai (Firm Registration No. 109574W) as Statutory Auditor of the Company in place of retiring Statutory Auditor M/s. Khurdia Jain & Co., Chartered Accountant, Mumbai to hold office from the ensuing Annual General Meeting till the conclusion of the 29 th Annual General Meeting of the Company to be held in the FY 2022-23 for a term of five consecutive years.
Brief profile	As enclosed.



Ladderup Finance Limited

Redg. & Corp. Office: 102 - A, 1st Floor, Hallmark Business Plaza, Sant Dyaneshwar Marg, Near Gurunanak Hospital Road, Bandra (East), Mumbai - 400 051.

Tel.: 91-22-4033 6363 Fax: 91-22-4033 6364 E-Mail: info@ladderup.com Website: www.ladderup.com CIN: L67120MH1993PLC074278 SGC



FIRM PROFILE



Shah Gupta & Co._

ESTABLISHED ON 1ST MARCH 1976

A PARTNERSHIP FIRM

ICAI Firm Registration No. 109574W
RBI Unique Code No. 060553
CAG Empanelment No. BO 0158
SEBI Serial No. 244 of SEBI Empaneled Auditors List
Maharashtra Co-op Societies Empanel No. 17717

OFFICES OF THE FIRM ARE AT

38, Bombay Mutual Building, 2nd Floor Dr. D.N. Road, Fort Mumbai - 400 001

Tel: + 91-22- 2262 3000 / 4085 1000

7, Raheja Centre Ground Floor 214, Free Press Journal Marg Nariman Point Mumbai - 400 021

Tel: +91-22-6632 4052 Fax +91-22-4002 9518 Email : vipulchoksi@shahgupta.com

BRANCH OFFICE IN DELHI IS AT

2030, Bazar SitaRam, Delhi - 110 006 (India)

Tel: +91-11- 2323 4346 Email: rbansal95@gmail.com

BRANCH OFFICE IN BENGALURU IS AT

No.2074, BRISTOL
Prestige Kensington Gardens
No.17, HMT Main Road, Jalahalli (W)
Bengaluru - 560013
Tel: 080 - 22023651

Email: teeyesn29@rediffmail.com

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FIRM PROFILE

Established in the year 1976, Shah Gupta & Co (SGC) Category- I Accountancy Firm, SGC has acquired, in course of time, a reputation as a single window professional service firm rendering excellent quality services in the areas of Audit & Assurance, taxation, financial and consultancy, regulatory compliances business management and valuations. In the course for 40 years of existence the firm has built up a strong efficient and effective team of partners and other professionals having high expertise in the relevant areas of functioning enabling the firm to deliver utmost satisfaction to the clients. The firm serves a wide range of clientele ranging across the various industries including financial sector.

SGC operates through two offices in South Mumbai and Branch offices in Delhi and Bengaluru and has adequate infrastructure in terms of automated environment, research material, library resources etc. Our highly skilled and strongly motivated team of about 75 including 13 qualified professionals enables SGC to render the best professional services to the clients, exceeding their expectations

It is our firm's objective to provide each client with guidance to the solution we believe is best for its unique circumstance. We are committed to ensuring that our advice will be provided objectively, maintaining the highest ethical & professional standards and with.

OUR SERVICES

Assurance services

Accounting and auditing services is comprehensive process that provides assurance on credibility of the financial information. Our Audit services extend beyond the conventional/traditional financial reporting function. It is far beyond the mere evaluation of financial statements. It focuses on providing assurance to the financial information that stakeholders take into account for making sound business decisions. The current regulatory environment with increased number of independent directors and accountability of the management has turned the spotlight firmly on internal controls, risk management and regulatory compliance. The audit process is co-ordinated in the most efficient and effective way to ensure that the objectives of our clients and strengthening of comprehensive governance are met.

In addition, our assurance services includes services in connection with global offerings (this includes services in relation to listing of securities on various exchanges around the world); conversion of accounts to those complying with IFRS and specialised audit services including detailed investigations etc.

Our services include:

- External Audit Services
- Risk Based Audit
- Initial Public Offering (IPO)
- Due Diligence Services
- Conversion of financial statements in compliance with Ind AS/IFRS
- Training programs on audit & accounting matters
- Special Investigation Assignments



Indian Accounting Standards (Ind-AS) Related Services

Ind AS the new accounting standards were notified by the Ministry of Corporate Affairs (MCA). As of date, there are 39 Ind AS notified by the MCA. The application of Ind AS is based on the listing status and net worth of a company. The volume and breadth of differences between Indian GAAP and Ind AS is enormous.

Our services for Ind AS include:

- Ind AS Conversion
- Ind AS related valuations
- Opinion on specific accounting/disclosure issues related to Ind AS
- Ind AS Compliance
- Imparting training on Ind AS

Internal Audit Services

Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations. It helps an organization accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes.

Effective, efficient and controlled operations are key to meeting the business objectives. The design of operations impacts not only services provided to customers but also the suppliers, authorities, etc. The stakeholders today are no longer satisfied with generic assurance. It is therefore necessary to have well-designed and documented operational procedures. Our internal audit methodology is aligned to identify key risks in the process, map them to the business objectives, establish the gap and help the management in closing them.

The services of the internal audit include:

- Internal audit services across all industries
- Quality assurance reviews of existing Internal audit functions
- Risk based audit and risk assessment
- Reviews / Preparation of standard operating procedures / manuals of various commercial / financial processes.
- Agreed upon procedures reviews of specific commercial / financial processes
- Concurrent audit



Internal financial controls (IFC)

Our services of IFC include:

- Review of existing documentation to evaluate adequacy and availability of existing documentation with requirements of the recent regulatory changes.
- Review of existing policies, frameworks and guidelines with respect to the implementation of the above processes
- Understand and identify key processes, sub-processes, activities and sub-activities forming part of all businesses and related operations across the organization
- Segregate controls into Entity/ Process/ IT
- Identity controls into Manual, Automated, IT department, Preventive/
 Detective
- Document risk and control register
- GAP review report with suggestions if any for remedial action

Forensic Audit Services

With the complicated business processes, equally or even more complicated structuring of products and with intensive use of technology, Public Sector Enterprises and Corporates require reliable support in conduct of FORENSIC AUDIT to determine the people and process responsibility in cases of frauds and grave irregularities and carry out successful litigations.

We have a Forensic Audit Division with people having combined set of skills and required expertise to handle complex issues. We are having persons with long on hand experience in

- Fraud investigation
- Interviewing skills
- Data analysis and computer / forensic skills
- Report writing skills

We are very well networked and are having accessibility to expert advice from TOP people from Police Department, CBI, Law firms and IT sector.

We have developed well established processes and techniques for the conduct of Forensic Audit

Forensic Audit conducted by us can be highly advantages to the clients in

- Recovery of assets Minimising losses
- Litigation support
- Root cause analysis feed back
- Better Fraud Risk Management
- Transparency in reporting frauds and misconduct.
- Assisting better audit committee assurance and presentation.
- Formal / Informal feed back on people and process

Tax

Every entity wants to develop a sound tax strategy mainly to retain a competitive edge as well as to stay compliant with the ever-changing legal and taxation systems. Taxes have an important bearing on the operations, commercial arrangements and profitability of any enterprise.

We provide general tax advisory services as well as litigation support services to a varied clientele – comprising individuals, small businesses and corporates.

Besides regular tax advice we also provide transaction advisory services for companies. We will keep client aware of developments that may affect client's business, and also help client interpret their significance and integrate a plan into client's business strategy.

Our services at a glance:

- Tax Planning
- Opinions
- Employee salary structuring
- Tax due diligence
- Transfer pricing



International Taxation & FEMA

In the changing environment across the globe, multinationals across the world have shifted their focus and approach to India (one of the fastest growing economy). It is important that the country's tax and regulatory policies are well understood for optimizing growth.

Our Transfer Pricing professionals provide a wide range of services including benchmarking studies, company overviews, industry analysis and a variety of other services related to transfer pricing.

We are well positioned to serve as a single-point source for providing international tax advice and approaches such as

- Cross border transactions structuring & taxation
- Investment in India-regulatory issues for Foreigners and Foreign Direct Investment.
- Investment abroad by resident of India, structuring overseas company for Indian investments.
- Advisory services on Double Taxation Avoidance Agreements.
- Foreign Collaboration and Joint Venture Agreements.

Consulting / Advisory

We provide valuable insight on the clients business in order to deliver customised solutions. We work closely with the client, understand the goal and deliver quantifiable improvement in the clients business. We help client translate visions to reality. We have in-depth expertise across a range of industries. These include financial services, manufacturing, steel, power, engineering, infrastructure, mutual fund, insurance, and hospitality.

Our vide range of services in this area includes:

- Valuation services
- Corporate finance advisory
- Securitisation and resolution of stressed assets
- M & A Transaction services
- Business process solutions
- Financial management & Accounting Outsourcing
- Corporate secretarial services
- Financial advisory
- Reorganisation services



Why SGC

- You will receive a fresh perspective on your business from an experienced and highly skilled team
- You will enjoy an efficient and effective advisory service
- You will benefit from best practice guidance and technical advice based on our substantial experience of advising similar companies
- We will provide you with added value wherever possible
- Our fees represent excellent value for money given the quality of our team and the resources that are available to you.
- Our cumulative audit knowledge and experience of many companies will make our services more effective and efficient.

ROLE OF AUDITORS - IN BRIEF

Effective, efficient and controlled operations are key to meet the business objectives. The design of operations impacts not only services provided to customers but also the suppliers, authorities, etc. It is therefore necessary to have well-designed and documented operational procedures.

Our approach to auditing is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations. It helps an organization accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes.

DELIVERABLES

Our primary objective is to deliver required advisory services that satisfy stakeholders, Management, the Board of Directors and the Audit Committee.

However, we recognize that in an environment of rapid change, clients demand more value from the advisor. The process must therefore be coordinated in the most efficient and effective way to ensure that the objectives of our clients, in terms of relationship and service level, are met. We review and upgrade our approach continuously in order to meet these demands. Our approach is based on thorough understanding of your business, its objectives and the expectations.

It is our policy that our internal standards should always match or exceed the requirements placed on us externally by our professional institutes. Our approach encompasses both technical achievement and client satisfaction. To deliver high quality at all times, all teams follow a well-defined methodology and strictly enforced procedures:

- Partners and staff receive extensive and ongoing training on accounting developments, quality assurance and risk management
- Teams are required to consult with other partners and technical specialists to ensure sound judgments are made

Client confidentiality is a key part of our culture; our reputation depends on it. We have tried and tested internal procedures in place to ensure that confidential information remains confidential.



CLIENTS SERVED

Industry sectors	Clients
Service Sector	
BANKING	Punjab National Bank
	Statutory Central Auditors (SCA) 2015-16 onwards.
	Union Bank of India
	Statutory Central Auditors (SCA) 2012-13 & 2013-14.
	Bank of Baroda
	Statutory Central Auditors (SCA) 2001-02 to 2004-05
	Central Bank of India
	Statutory Central Auditors (SCA) 1995-96 to 1997-98
	Bank of Maharashtra
	Statutory Central Auditors (SCA) 1988-89 to 1991-92.
	National Bank for Agriculture and Rural Development
	(NABARD)
	Concurrent Auditors from July 2009 onwards.
HOUSING FINANCE	LIC Housing Finance Ltd.
	Statutory Auditors from 2009-10 onwards
FACTORING	SBI Global Factors Ltd.
	Internal Audit 2010-11 onwards
ASSET MANAGEMENT COMPANY	Canara Robeco Assets Mgt C Ltd.
	SBI Pension Funds P Limited
MUTUAL FUND	SBI MUTUAL FUND – Internal Audit from 2015 onwards
	LIC Mutual Fund -Statutory Audit 2005-06 to 2009-10
	Indian Bank Mutual Fund
NBFCS	STCI Primary Dealers Ltd.
	Statutory Audit 2015-16 onwards
	Jindal South West Holdings Ltd. Statutory Audit
	Other OP Jindal Group Companies
MERCHANT BANKERS	IDBI Capital Market Services Ltd.
	Statutory Audit 2008-09 to 2011-12
EXCHANGE	Multi Commodity Exchange of India Limited (MCX)-
	Statutory Audit- 2014-15 onwards
	OTC Exchange of India- Statutory Audit 2010-11 to 2012-
	13
	NCDEX Spot Exchange Ltd. (Subsidiary of NCDEX)
	Statutory Audit -2008-09 to 2014-15.

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Industry sectors	Clients
Service Sector	
INSURANCE	Raheja QBE General Insurance Company
	Statutory Audit 2013-14 onwards
	Insurance Institute of India- Internal Auditors – 2013-14 onwards
	Life Insurance Corporation of India
	Statutory Audit 2000-05 to 2007-08
	General Insurance Corporation of India- Statutory Audit
	1999-2000 to 2001-02
SECURITISATION & RECONSTRUCTION	ASREC (India) LtdStatutory Audit 2009-10,2010-11
STOCK BROKERS	V Jethalal Ramji – 104 years old broking firm
	SCHIL Service Pvt. Ltd.
	Internal Audit 2007-08 onwards
	Various inspection on behalf of SEBI
DEPOSITORY PARTICIPANTS	Stock Holding Corporation of India
	Internal Audit 2001-02 to 2004-05 and 2013-14 onwards
	ICICI Bank- SMS Branch
	Concurrent Audit October 2015 onwards
TELECOM	Mahanagar Telephone Nigam Ltd. (MTNL)
Manufacturing	
STEEL	JSW Jarkhand Steel Ltd Statutory Auditors
	Jindal Iron & Steel LtdStatutory Auditors till its merger with JSW Steel in 2005
	Steel Authority of India LtdStatutory Auditors of Western Region 1988-89 to 1991-92
CEMENT	Binani Cement Ltd. – Internal Audit 2009-10 onwards
	JSW Cement Ltd. – Statutory Audit 2008-09 onwards
	Saurashtra Cement Ltd.
ALUMINUM	JSW Aluminum Ltd.
PACKAGING MATERIAL	TCPL Packaging Ltd. Statutory Audit 1989-90 onwards
PIPES	Maharashtra Seamless Ltd.
LIQUOR	Allied Blenders & Distillers Ltd.
	Ashoka Liquors Ltd.
	Chhabria Marketing Ltd.
AGRO PRODUCTS	Maharashtra Agro Industries Dev. Corp. Ltd
TELECOM	MAXX Moblink Private Limited
PHARMA	Rusan Pharma Ltd.
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Industry sectors	Clients
Service Sector	Cheffs
Sel vice Sector	
Energy and Natural Resources	
THERMAL POWER - COAL BASED	JSW Energy (Ratnagiri) Ltd.
THERMAL POWER - LIGNITE	Raj WestPower Ltd. Statutory Audit 2007-08 onwards
MINING	ROHNE Coal Co Pvt. Ltd.
MINERAL RESOURCES	Indian Rare Earth Ltd.
WINTERAL RESOURCES	maiar Raic Earth Eta.
Infrastructure	
PORT	South West Port Ltd. Statutory Audit 2007-08 onwards
	JSW Jaigarh Port Ltd. Statutory Audit 2007-08 onwards
	JSW Infrastructure Ltd. Statutory Audit 2007-08 onwards
REAL ESTATE / CONSTRUCTION	JSW Building Systems Ltd.
	Windsor Residency Pvt. Ltd.
	Mars Construction & Trading Pvt. Ltd.
	Cyma Woods & Crafts Pvt. Ltd.
	IRCON International Ltd.
Textiles	
HOME TEXTILES	Alok Industries Ltd.
HOME TEXTILES	Welspun India Ltd.
READYMADE GARMENTS	Alok Apparels P Ltd.
GLASS FIBRE	Goa Glass Fiber Ltd.
OZNOS I I DKZ	God Glass Fiber Eta.
Hospitality	
TOURISM, HOSPITALITY 8	The Bombay Presidency Radio Club Ltd.
	Bulls & Bears Pvt. Ltd.
MEDIA & ENTERTAINMENT	ISRANI Communication Ltd.
Sports	
·	JSW Bengaluru Football Club Private Ltd.
	JSW Recharge Sports Private Ltd.
	Jindal South West Sports Private Ltd.
Major Other Assignments	
CONCURRENT AUDIT	Indian Overseas Bank Jogeshwari Branch July 2015 onwards Corporation Bank Accounting processing Centre, Greater Mumbai – January 2016 onwards Yes Bank – National Operating Centre and Three branches Treasury Branch of Corporation Bank Reserve Bank of India ICICI Bank Ltd. Global Trade Service Unit

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Industry sectors	Clients
Service Sector	
	Standard Chartered Bank
	(Security & FOREX Transactions)
	Federal Bank
	Allahabad Bank
	Bank of Maharashtra
	Union Bank of India
	Indian Bank
	Jammu & Kashmir Bank Ltd
	Oriental Bank of Commerce
	State Bank of Bikaner and Jaipur
	Treasury Audit (Reserve Bank of India)
	riodeally riddit (rioserve Barit er maid)
MONITORING /	(i) On behalf of IDBI Bank & IFCI
INVESTIGATIVE ASSIGNMENTS	(ii) On behalf of ICICI Bank Post sanction
	verification of documentation and
	monitoring of SME accounts.
SPECIAL ASSIGNMENT	Treasury audit Reserve Bank of India
	FCNR (A) Audit of Standard Chartered Bank on behalf of
	RBI
	Inspection of Mutual Fund, NSE and Stock Brokers on
	behalf of SEBI
	Inspection of commodity brokers on behalf of Forward
	Market Commission
	Inspection of NBFCs on behalf of RBI
	Techno-Economic Viability (TEV) Study on behalf of Bank
	and Institutions
	Financial Valuations and Due Diligence on behalf of Non-
	residents
	Developing, implementing and testing of Internal
	Financial Controls of the following Companies
	Binani Cement Ltd
	Goa Glass Fibre Ltd
	BIL Infratech Ltd
	Binani Industries Itd
	SHCIL Services Ltd
	Borosil Glass Works Ltd Borosil Glass Works Ltd Borosil Glass Works Ltd Borosil Glass Works Ltd
	Invent Assets Securitization & Reconstruction Private Limited
	Private Limited
	Ind AS implementation including staff training for many of our corporate clients such as:
	Life Insurance Corporation of India
	LIC Housing Finance Co Ltd.
	SBI Global Factors Limited
	Multi Commodity Exchange of India Limited
	Alok Industries Limited
	JSW Infrastructure Limited

OUR TEAM - PARTNERS

PANKAJ K. GUPTA

Pankaj K. Gupta is the Founder partner and Chairman of SGC with over forty years of rich experience in practice. He is a visionary and under his guidance and stewardship SGC has earned a reputation as a single window professional service firm rendering excellent quality service.

He possesses high degree of professional competence in the areas of management and financial advisory services, Merger-Demergers, Amalgamation of Corporates and planning for take over, Asset Securitization and Resolution of stressed assets of lending institutions.

VIPUL K. CHOKSI

Vipul K Choksi is in charge of assurance & advisory practice and has experience of over thirty years as a practicing Chartered Accountant and has attained a high level of professional efficiency, thorough and specialised knowledge in the fields of Income Tax, Company Audits, Bank Audits, Company Law, and other allied matters in the Accounting Profession. In Merchant Banking, he has coordinated Euro Issue with International Lead Managers. He provides professional advice relating to tax planning to Individuals and Corporate Bodies.

His technical expertise includes carrying out audits in accordance with International Standards on Auditing (ISA) and Auditing Standards followed in India. He has expert knowledge in Generally Accepted Accounting Principles followed in India (Indian GAAP), International Financial Reporting Standards (IFRS).

He was the Chairman of Western India Regional Council of the Institute of Chartered Accountants of India for the year 2002-03 and was first elected as a Member of the Regional Council in 1998. In the past he was the member of the Board of Studies (and its sub group for revision of CA syllabus) 2005-06 and Auditing & Assurance Standard Board 2008-09 of the Institute of Chartered Accountants of India.

He was the convenor of the Study Group constituted by the Auditing and Assurance Standard Board for revision of Guidance note on Audit of Banks for 2009 & 2010 edition. Currently he is Council member of the Chamber of Tax Consultants and is the Chairman of its Corporate Member Committee.

RAJEEV BANSAL

He is associated with SGC for about two decades and independently manages the affairs of Firm's Delhi branch. He has experience in the areas of Audit & Assurance, advisory service on corporate and direct tax laws and financial advisory service. He has attained a high level of professional standard and competence.

T. S. NAMBUDIRY

T. S. Nambudiry joined SGC as partner in 1998. Before joining the Firm he had rich experience of three decades in the Insurance sector. Having worked with Life Insurance Corporation of India as Secretary (Finance and Accounts) and responsible for control of funds audit and accounts, he possesses in depth knowledge of insurance sector. He is a guest faculty at Insurance companies to impart training to their employees

Presently involved in assurance service of the Firm relating to financial sector and is also in-charge of Bengaluru Branch.

D.V. BALLAL

D.V. Ballal joined as a partner in 1999. Before joining the firm, he was a General Manager of Central Bank of India. His stint of over twenty-five years with the Bank has enriched him with diversified experience in the Banking Industry encompassing Credit Management, Recovery, Audit and Inspection, Accounts, Systems & Procedures, Investments, Risk Management etc.

He is associated with Indian Institute of Banking & Finance (Formerly I.I.B) as Chief Resource Person in the area of Financial Management and Management Accounting. He is regularly invited as guest faculty by various institutions in the areas of Bank Audit, Financial Management, Concurrent Audit etc.

Presently involved in assurance service of the Firm relating to financial sector.

HENEEL K. PATEL

Heneel K. Patel is a partner with sound academic background, having experience of over ten years, possesses sharp analytical skills and has expert knowledge on Accounting Standards, Corporate Law and Direct Tax Laws. He is the engagement partner for statutory audits of large corporates of the firm, in particular banking, mutual funds, infrastructure, energy, steel, cements, aluminium, port etc., due diligence, business valuation etc.

His technical expertise includes carrying out audits in accordance with International Standards on Auditing (ISA) and Auditing Standards followed in India. He has expert knowledge in Generally Accepted Accounting Principles followed in India (Indian GAAP), International Financial Reporting Standards (IFRS) and Business valuations.

VEDULA PRABHAKAR SHARMA

Mr. Sharma is a Partner involved in the internal & management audit Practice of the Firm. He has over 20 years of experience in providing service to several large clients, in particular textile, cement, engineering etc. His area of work includes management and internal audits, business advisory services, assisting management in identifying, assessment of various risks, identifying the key performance indicators and action plans to mitigate those risks and review of the same from time to time and due diligence reviews.

He has expert knowledge in the field of internal & management, risk management audit and evaluating & drafting Standard Operating Procedures (SOP) and risk management.

NARESH BHUTA

Mr. Naresh Bhuta is a Partner with Five years' experience in the field of Statutory & Internal Audits. He has expert knowledge in Generally Accepted Accounting Principles followed in India (Indian GAAP). He is also vested with the responsibility for organising training programmes for human resources of the Firm.

OUR TEAM HEAD - IND AS

Yagnesh Desai

Mr. Yagnesh Desai is a qualified Chartered Accountant from ICAI and CPA from the American Institute of Certified Public Accountants with wide knowledge of India GAAP and Ind AS. His activities incudes:

- Undertaking Ind AS Conversion Assignments
- IFRS Trainer for
 - Certification course of IFRS conducted by The Institute of Chartered accountants India and Abroad
 - DIP-IFRS examinations conducted by ACCA of UK
 - Delivered lectures to officers of C & A G , Mumbai, Kolkatta and Delhi
 - Faculty for Diploma IFRS for E & Y

He has delivered 651 Lectures & seminars in India and Abroad

- Imparting Training at various international forum such as
 - For Ministry of Finance and Accounting And Auditing Standards Board Of Bhutan for training at Thimpu
 - Special invitee at International conference of Institute of Certified Public Institute of Philippines held at Myanmaar and at Yangoon
 - Kathmandu for ICAN and ACAN
- Imparting Training to corporates in India
 - Dena Bank
 - Central Bank of India
 - Coal India Limited
 - Tata Power Limited
 - Tata Motors Limited
 - Oil India Limited
 - Indian Oil Limited
 - Mushreq Bank, Dubai
 - Atul Limited
 - Hyatt Grand
 - J Kumar Infraprojects Ltd
 - Man Industries India Limited
 - Tata Power Limited

SGC TEAM

Our team consists of 75 highly competent and experienced persons including Chartered Accountants. Team members have extensive experience in management advisory services and serving complex enterprises. They are familiar with the issues client face in businesses and understand client's need. Our people pass through careful performance evaluation, with a focus on providing a quality service to clients. Our approach encompasses both technical achievement and client satisfaction.

Team leaders being professionally qualified Chartered Accountants ably guide the team members to follow a well-defined methodology and strictly enforced procedures to deliver high quality services at all times. Extensive and ongoing training on various subjects and partner's consultation ensures appropriate knowledge base and sound judgments to handle client queries.

Under the leadership of partners, the team provide the strong central control needed to deliver attentive, consistent and focused service and reporting and communication.