



एनएचपीसी लिमिटेड
(भारत सरकार का उद्यम)

NHPC Limited

(A Government of India Enterprise)

फोन/Phone : _____

दिनांक/Date : _____

संदर्भ सं./Ref. No. _____

NH/CS/199

27.05.2019

<p>Manager The Listing Department, M/s BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001</p> <p>मैनेजर, लिस्टिंग विभाग, बीएसई लिमिटेड पि.जे. टावर्स,दलाल स्ट्रीट, मुंबई- 400 001 Scrip Code: 533098</p>	<p>General Manager The Listing Department M/s National Stock Exchange of India Limited, Exchange Plaza, Bandra Kurla Complex, Bandra(E), Mumbai- 400051</p> <p>महाप्रबंधक, लिस्टिंग विभाग, नेशनल स्टॉक एक्सचेंज ऑफ इंडिया लिमिटेड एक्सचेंज प्लाजा, बांद्रा कुर्ला कॉम्प्लेक्स, बांद्रा (ई), मुंबई - 400 051 Scrip Code: NHPC</p>
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ISIN No. INE848E01016

Sub: Appointment of Cost Auditors for the financial year 2019-20

विषय: वित्तीय वर्ष 2019-20 के लिए लागत लेखा परीक्षकों की नियुक्ति के संदर्भ में

Sirs/महोदय,

This is to inform that the Board of Directors in its meeting held today i.e. Monday, the 27th May, 2019 has approved the proposal for appointment of following Cost Auditors for the FY 2019-20 at a remuneration of Rs 75,000/-(excluding taxes and duties) for each power station besides payment of TA/DA:

Sl.No	Name of the Firm	Power Stations
1	M/s. Chandra Wadhwa & Co., Delhi	Dulhasti and Salal
2	M/s. Balwinder & Associates., Mohali Punjab	Chamera-II, Chamera-III and SEWA-II
3	M/s. Sanjay Gupta & Associates, Delhi	Uri-I, Uri-II and Kishanganga
4	M/s. K.L. Jaisingh & Co, Noida	Dhauliganga, Wind Power Project (Jaisalmer) and Tanakpur
5	M/s. K.G. Goyal & Associates, Jaipur	Chamera-I, Bairasuil and Parbati-III
6	M/s. R.J. Goel & Co., Delhi	Chutak, Nimmo Bazgo and Parbati-II*
7	M/s. DGM & Associates, Kolkata	Rangit, Teesta-V and TLDP-III
8	M/s Niran & Co., Kolkata	Loktak, TLDP-IV and 50 MW Solar Power Project (Tamil Nadu)

*Appointment in respect of Parbati-II project would be subject to it's becoming commercially operative during the FY 2019-20.

Further, it is to inform that M/s. Chandra Wadhwa & Co., Delhi has been appointed as lead cost auditor at a remuneration of Rs 75,000/- (excluding taxes & duties) for consolidation of cost audit report of all the power stations and submission of consolidated cost audit report in form CRA-3 for the FY 2019-20

पंजीकृत कार्यालय : एन एच पी सी ऑफिस कॉम्प्लेक्स, सेक्टर-33, फरीदाबाद - 121 003, हरियाणा

Regd. Office : NHPC Office Complex, Sector-33, Faridabad - 121 003, Haryana

CIN : L40101HR1975GOI032564; Website : www.nhpcindia.com

E-mail : webmaster@nhpc.nic.in; EPABX No. : 0129-2588110/2588500

बिजली से संबंधित शिकायतों के लिए 1912 डायल करें। Dial 1912 for Complaints on Electricity

Brief profile of cost auditors is enclosed.

This is for your information and record.

यह सूचित किया जाता है कि निदेशको कि आज यानि सोमवार, 27 मई, 2019 को आयोजित बैठक में वित्तीय वर्ष 2019-20 के लिए निम्न लिखित लागत लेखा परीक्षकों की नियुक्ति की गयी है। लागत लेखा परीक्षकों की नियुक्ति Rs 75,000/- (करों और शुल्कों को छोड़कर) प्रति पावर स्टेशन के पारिश्रमिक पर हुई है। टीए/डीए का भुगतान अलग से होगा:-

संख्या	फर्म का नाम	पावर स्टेशनों
1	M/s. Chandra Wadhwa & Co., Delhi	Dulhasti and Salal
2	M/s. Balwinder & Associates., Mohali Punjab	Chamera-II, Chamera-III and SEWA-II
3	M/s. Sanjay Gupta & Associates, Delhi	Uri-I, Uri-II and Kishanganga
4	M/s. K.L. Jaisingh & Co, Noida	Dhauliganga, Wind Power Project (Jaisalmer) and Tanakpur
5	M/s. K.G. Goyal & Associates, Jaipur	Chamera-I, Bairasuil and Parbati-III
6	M/s. R.J. Goel & Co., Delhi	Chutak, Nimmo Bazgo and Parbati-II*
7	M/s. DGM & Associates, Kolkata	Rangit, Teesta-V and TLDP-III
8	M/s Niran & Co., Kolkata	Loktak, TLDP-IV and 50 MW Solar Power Project (Tamil Nadu)

*पारबती-II के लिए नियुक्ति तभी मान्य होगी यदि यह परियोजना वित्तीय वर्ष 2019-20 में व्यावसायिक रूप से ऑपरेटिव होगी।

इसके अलावा यह भी सूचित किया जाता है कि वित्तीय वर्ष 2019-20 के लिए M/s. Chandra Wadhwa & Co., Delhi की नियुक्ति Rs 75,000/- पारिश्रमिक (करों और शुल्कों को छोड़कर) पर lead लेखा परीक्षक के रूप में हुई है। यह नियुक्ति सभी पावर स्टेशनों की लागत लेखा परीक्षा रिपोर्ट के समेकन और वित्तीय वर्ष 2019-20 की समेकित लागत लेखा परीक्षा रिपोर्ट फार्म सीआरए-3 में भरने के लिए है।

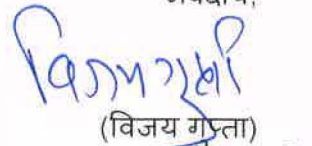
लागत लेखा परीक्षकों का संक्षिप्त वर्णन संलग्न है।

यह आपके जानकारी और रिकॉर्ड के लिए है।

धन्यवाद।

संगलन: ऊपरोक्त अनुसार

भवदीय,


(विजय गुप्ता)
कंपनी सचिव

Profile of Chandra Wadhwa & Co.

At present the firm has 8 partners based in four offices i.e. New Delhi, Bangalore, Gurugram, Ranchi and Ahemdabad. Following is the list of partners:

- Mr. Chandra Wadhwa, M.Com, LLB, FCS, FCMA - Senior Partner**
- Mr. Y.K. Venkatesh, B.Sc., MBA, ACMA**
- Mr. Ravi Dev Gupta, M.Com, LLB, FCMA**
- Mr. Rajiv Sharma, B.Com, FCMA**
- Mr. Malhar A. Dalwadi, B.Com, ACMA**
- Mr. Asit Kumar Chaterjee, B.Com, ACMA**
- Mr. Sankalp Wadhwa, ACA, ACMA, DISA, SAP (CO)**
- Mr. Tejinder Singh. B.com, ACMA**

PROFILE OF CHANDRA WADHWA

M.COM.	-DELHI UNIVERSITY	1979
LLB	-DELHI UNIVERSITY	1982
FICWA	-INSTITUTE OF COST AND WORKS ACCOUNTANTS OF INDIA	1982
FCS	- INSTITUTE OF COMPANY SECRETARIES OF INDIA	1984

GOVT. SECTOR

- ACTED AS A CHAIRMAN OF WORKING GROUP TO EXAMINE THE REQUIREMENT AND MAKE SUGGESTIONS FOR AN INSTITUTIONAL FRAMEWORK FOR CORPORATE VALUATION, CONSTITUTED BY MINISTRY OF CORPORATE AFFAIRS IN APRIL, 2006
- A MEMBER OF INDO-UK ACCOUNTANCY TASK FORCE, CONSTITUTED BY MINISTRY OF COMMERCE IN MARCH, 2006
- A MEMBER OF INDO-UK TASK FORCE ON CORPORATE GOVERNANCE, CONSTITUTED BY MINISTRY OF CORPORATE AFFAIRS, 2007 AND 08
- A MEMBER OF EXPERT GROUP TO REVIEW COST ACCOUNTING RECORD RULES, COST AUDIT REPORT RULES AND COST ACCOUNTING STANDARDS, CONSTITUTED BY MINISTRY OF CORPORATE AFFAIRS 2007 AND 08
- A MEMBER OF NATIONAL ADVISORY COMMITTEE ON ACCOUNTING STANDARD CONSTITUTED BY MINISTRY OF CORPORAE AFFAIRS 2007-08
- PRESIDENT OF THE INSTITUTE OF COST & WORKS ACCOUNTANTS OF INDIA 2007-08
- CHAIRMAN, COST ACCOUNTING STANDARD BOARD (2001-04, 2009-11)
- MEMBER, NATIONAL TASK FORCE ON CARR CONSTITUTED BY ICWAI (2011-12)
- MEMBER, THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA (SINCE FEB, 2016)

PRIVATE SECTOR

- A MEMBER OF WTO AND OTHER TRADE AGREEMENT COMMITTEE CONSTITUTED BY CII (2007-11)
- MEMBER- PHD CHMBER OF COMMERCE & INDUSTRY
- DIRECTOR-SMC GLOBAL SECURITIES LTD (INDEPENDENT DIRECTOR)
- DIRECTOR- KESHAV SEHKARI BANK LTD
- DIRECTOR- DSE FINANCIAL SERVICES LTD [NOMINEE OF SEBI] (2009-12)
- DIRECTOR- WADHWA FINANCIAL SERVICES (P) LTD

OTHER ASSIGNMENTS

He has made more than 150 presentations on various topics at Regional, National & International seminars. A few of them has been cited below:

- PRESENTED A PAPER ON "COST CONTROL AND COST REDUCTION" IN CII PROGRAMME FOR THE ENTREPRENEURS ON BEHALF OF ICWAI
- PRESENTED A PAPER ON "COST REDUCTION IN PRESENT SCENARIO" IN AUTOMOTIVE COMPONENT MANUFACTURERS ASSOCIATION OF INDIA (ACMA) FOR THEIR MEMBERS ON BEHALF OF ICWAI

- PRESENTED A PAPER ON “COST REDUCTION IN PRESENT SCENARIO” IN CONSUMER ELECTRONICS AND TV MANUFACTURERS (CETMA) FOR THEIR MEMBERS ON BEHALF OF ICWAI
- PRESENTED A PAPER ON “OPPORTUNITIES & CHALLENGES FOR INDIAN ACCOUNTING SECTOR UNDER WTO” A SEMINAR ORGANISED BY SAFA, LAHORE, NIRC, INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA AND NIRC INSTITUTE OF COMPANY SECRETARIES OF INDIA
- PRESENTED A PAPER ON “COST ACCOUNTING STANDARDS ISSUED BY ICAI” A SEMINAR ORGANISED BY SAFA, COLOMBA & KATHMANDU
- PREPARED A PRESENTATION FOR “DELHI STATE CIVIL SUPPLIES CORPORATION. LTD.” (A STATE GOVT. PSU) ON “SCOPE OF DISINVESTMENT”
- PRESENTED A PAPER ON “COSTING & PRICING FOR GOVERNMENT SERVICES” (A SEMINAR ORGANISED BY CII)

PUBLICATION

- **ARTICLES & INTERVIEWS PUBLISHED IN LEADING ECONOMIC NEWS-PAPERS OF THE COUNTRY ON CONTEMPORARY ISSUES**

CLIENTS

Our clients are from PSU, MNC and Private Sector throughout the country

- **Central Coalfields Ltd.**
- **GMR Group**
- **Green Infra Group**
- **Indraprastha Power Generation Co. Ltd.**
- **Mahanadi Coalfields Ltd.**
- **NHPC (National Hydro Power Corporation) Ltd.**
- **NTPC (National Thermal Power Corporation) Ltd.**
- **Oil India Ltd.**
- **ONGC Corporation Ltd**
- **Power Grid Corporations Ltd.**
- **Pragati Power Corporation Ltd.**
- **Ratnagiri Power and Gas Pvt Ltd.**
- **Sasan Power Ltd. (Unit of Reliance Power)**
- **SJVN (Sathuj Jal Vidyut Nigam) Ltd**
- **Steel Authority India Ltd.**
- Sterlite Energy Ltd. (Vedanta Group)**
- THDC India Ltd**
- Vedanta Aluminium Ltd. (Vedanta Group)**

BALWINDER & ASSOCIATES

Cost Accountants

BRIEF PROFILE

1. Name, Category & Regn. No. of the Firm **Balwinder & Associates**
Cost Accountants
Partnership Firm
Firm Regn.No.000201
2. Head Office: F-125, Phase VIII-B, Industrial Area,
Sector 74, Mohali, Punjab – 160 071
3. Branch Offices: New Delhi, Chandigarh, Kolkata, Lucknow, Jaipur, Dehradun
4. Number of Partners 7 (Seven), No. of FCMA = 7, No. of ACMA = 0
5. Number of Qualified Employees 5 (Five)
6. Experience in Cost Audit Partners Experience: 17 years
Firms Experience: 12 years
7. List of Major Clients – Central Govt PSU SJVN Limited,
Bharat Sanchar Nigam Limited, (*All States*)
Coal India Limited
NHPC Limited
HMT Machine Tools Limited
8. List of Major Clients – State Govt PSU Haryana State Industrial and Infrastructure Dev. Corpn. Ltd.
Haryana Power Generation Corporation Limited
Haryana Seeds Development Corporation Limited
Uttar Haryana Bijli Vitran Limited
Punjab State Power Corporation Limited
Punjab State Transmission Corporation Limited
Punjab Communications Limited
9. List of Power Sector Clients, Private Companies – In addition to above Nabha Power Limited, (**L & T Group**)
P & R Gogripur Hydro Power Private Limited
P & R Engg. Services Limited, Hydro Power
Qurakcity Energy P. Limited
10. List of MNC Clients Metso Minerals (India) P.Limited, (**Finland Group**)
Nunhems (India) P Limited, (**Bayer Corp, Germany Group**)
Trelleborg Vibracoustic (India) P. Ltd., (**Germany Group**)
Claas India Private Limited, (**Germany Group**)
Quarkcity India P. Limited, (**USA Group**)
F & E Industries Private Limited, (**USA Group**)
General Cables Energy India Limited, (**Fortune 500 GE Group Company**)
11. List of Client's Listed Companies, in addition to above Max India Limited
Winsome Yarns Limited
Orbit Exports Limited
Syschem (India) Limited
JTL Infra Limited
Samrat Forgings Limited
Brooks Laboratories Limited
12. List of other Major Clients Patanjali Ayurved Limited, *Haridwar*
Patanjali Food & Herbal Park P.Limited, Haridwar **etc ...**

About Sanjay Gupta & Associates, Cost Accountants

- One of the leading Costing and Financial Consultancy/Audit Firms in India
- A Partnership Firm established in 1998
- Recognised as a high quality professional services provider
- Global and all India reach with local expertise
- Our firm specializes in Cost Audits, Management Audits, Regulatory Audits, Stock Audits, Indirect Taxation, Revenue Assurance Audits, Process Audits, Accounting Separation Audits, Internal Investigations, System Development and providing value addition by playing role of Corporate Advisor to the Management
- The Firm has 6 partners
- Partners have rich Experience in Telecom, Power, Fertilizers, Banking and Aviation Sectors
- CMA Sanjay Gupta, Partner- SGA has been the President of The Institute of Cost Accountants of India (2017-18)
- Practices span Business Consulting, Audits, Assurance and Development of Systems and Processes
- Clients in Power, Manufacturing, Telecom, Automobile, Oil & Gas, Chemicals and other industries
- Team members comprising of Cost Accountants, MBA's, CA, CS, IT Specialists, Engineers
- Have Offices at Delhi, Gurgaon, Mumbai and Bangalore
- www.sgaindia.in

Mob. : 9311959678
011-45565404

K. L. JAISINGH & CO.

COST ACCOUNTANTS

E-mail : fincost@htaraco.com, harkesh_tara2001@yahoo.com

Jaisingh House, J-7, Sector XI, NOIDA-201 301

HARKESH TARA
FCMA, IP
Managing Partner

BRIEF PROFILE OF K. L. JAISINGH & CO. COST ACCOUNTANTS

1. INTRODUCTION: K. L. JAISINGH, who was from the 1st batch of the Institute of Cost Accountants of India established the practice as a Cost Accountant, 27 years back in the name and style of K. L. JAISINGH & CO., constitution of which was update from time to time and presently it consist of four partners: H. Tara, A. K. Verma, Santosh Pant and Pawan Dixit.

2. CLIENTELE: K. L. JAISINGH & CO. is the leading most firm of Cost Accountants in North India and has got prestigious clientele, consisting of largest number of companies in the power sector namely: NHPC, NTPC, Powergrid, Delhi Transco, UP Vidyut Utpadan, Jaipur Vidyut Vitran, Jodhpur Vidyut Vitran, Ajmer Vidyut Vitran, REC Power Distribution and RRB Energy.

In other sectors, clients consists of BHEL, NFL, GAILTEL, GAIL GAS, RAILTEL, Petronet, NPCC, Mother Dairy, Liberty Shoes, T.T. Garments, Goyal MG Gases, Emkay Automobile etc.

3. GEARING UP: K. L. JAISINGH & CO., besides partners, have got professional associates, assistants and supporting staff and is fully geared up to effectively and promptly handle the assignment relating to cost audit.

4. COMPLIANCES: K. L. JAISINGH & CO. was registered in the service tax on 07.07.2003 which is being converted and GST No. allotted is 09AAEPT0628H1ZM and the partners hold valid Certificate of Practice issued by the Institute of Cost Accountants of India, the validity of which has been extended up to 31st March 2020. The firm holds valid registration number 000182 issued by the Institute of Cost Accountants of India on 14.07.2008.

SUM UP:

Our above brief credentials established our suitability and competence to handle effectively the Cost Audit assignments.



For K.L.JAISINGH
Cost Accountants

(HARKESH TARA)
Managing Partner

PROFILE

1. Name of the Firm : K. G. GOYAL & ASSOCIATES
2. Registration No. with ICWAI : 000024
3. Reg date with ICWAI : Date of Reg. 11/07/1989
4. Firms Age/Experience : 29 Years
5. Address of the Firm : Jaipur office:
289, Mahaveer Nagar,
Maharani Farms, Jaipur-302018
Delhi office:
4A, Pocket 2, New Kondli,
Mayur Vihar-III, Delhi-110096
4. Mobile No : 9829373503
5. Email Address : goyaldelhi@yahoo.co.in
6. PAN NO : AAEFK2744H
7. GST Reg No. : 08AAEFK2744H1ZD
8. Nos & Details of Partners :
RAJESH GOYAL, ACS, FICWA (M-10884)
DAYA CHAND, AICWA (M-10596)
SUNIL KUMAWAT, AICWA (M-32497)
BARKH AGARWAL, AICWA (M-32564)
MAMTA GUPTA, AICWA (M-19974)
9. Cost Audit/Consultancy experience in PSU
 - a) Oil & Natural Gas Corp Ltd (Ankleshwar/ Ahmedabad/ Mehsana/ Cambey)
 - b) Indian Oil Corp Limited (Panipat & Mathura Refinery)
 - c) Rashtriya Chemical & Fertilizers Ltd, Mumbai
 - d) NTPC Limited (Unchahar, Auriya, Anta, Tanda)
 - e) THDC Limited, Rishikesh (Uttarakhand)
 - f) Power Grid Corp of India Ltd, Gurgaon
 - g) Bharat Sanchar Nigam Limited, New Delhi
 - h) UJVN Limited, Dehradun
 - i) Central Coalfields Limited, (Unit B&K and Giridih) Ranchi
 - j) National Fertilisers Limited, Noida (Vijaypur I/II and Lead Auditor)



R. J. Goel & Co.

Cost Accountants

Tel.: 011-27234124
011-49537524
011-45037424

31, Community Centre,
2nd Floor, Ashok Vihar,
Phase-I, Delhi - 110052
E-mail: hkg@rjgcindia.com,
goel_hk@yahoo.com
cost@rjgcindia.com

PROFILE

<u>Name of the firm</u>	M/s R J GOEL & CO. Cost Accountants,
<u>Office 1</u>	31, Community Centre, 2 nd floor, Ashok Vihar, Phase - 1, Delhi-110052
<u>Office 2</u>	1011, Pearls Best Heights-II, C-9, Netaji Subhash Place, Pitampura, Delhi-110034.
	Telephone : 011-27234124/011-49537524
	Mob. No. : 9350345924
	Email : goel_hk@yahoo.com : hkg@rjgcindia.com
<u>Status of the Firm</u>	Partnership Firm
<u>Date of Formation of Firm</u>	1 st July'1978
<u>Firm Regd. No.</u>	000026
<u>No of Partners</u>	Five

The firm was established in 1978 by Sh. R. J. Goel, Former President of ICAI (Formerly ICWAI).

Name of Partners(a) Raman Lal Agrawal (F2171)
(b) Hari Krishan Goel (F14256)
(c) Subhash Chandra Agrawal (F7156)
(d) Naresh Kumar Goel (F9876)
(e) Prem Kumar Amar (F3003)

Clients Handled/Handling

Public Sector Undertaking

NTPC Limited
NHPC Limited
ONGC Limited
Indian Oil Corporation Limited
Steel Authority of India Limited
Bharat Heavy Electricals Limited

Some of the Clients other than PSU sectors wise are listed below.

1. DLF Limited
2. Bharat Aluminium Co. Ltd.
3. Maruti Suzuki India Limited
4. Honda Motorcycles & Scooters India Pvt. Limited
5. JK Lakshmi Cement Limited etc.



BRIEF PROFILE OF THE FIRM- DGM & Associates, Cost Accountants

- 1 Name of the Firm **DGM & Associates** Cost Accountants (FRN- 000038)
- 2 Registered Office & Contact details **64, B.B.Ganguly Street(2nd Floor) , Kolkata -700012**
Phone- 9831275068. 9831275011,9831008462
033 – 22120972 , Email Id – dgmasso@yahoo.com
- 3 Year of Establishment / Age of the Firm / Regn. 19.05.1993 / (26 Yrs) , Regn No of Firm – 000038
- 4 I.T Pan No./ GSTIN AACFD2448R / 19AACFD2448R1ZX
5. Details of the Partners (full time)
- | | | | | | | |
|----|--------------------------------|-------------------|---------------|------------|--------------------|-------------------------|
| a. | Name of the full time Partners | Somnath Mukherjee | Biswanath Das | Rana Ghosh | Shyamal Chatterjee | Tapas Ranjan bandopadhy |
| b. | Membership Nos. | M/5343 | M/10223 | M/9356 | M/2846 | M/11576 |
| c. | Qualification | F.C.M.A | F.C.M.A | F.C.M.A | F.C.M.A | A.C.M.A |
| d. | Post Qualification Experience | 39 yrs | 29 yrs | 29 Yrs | 45 yrs | 27 yrs |
- 6 Qualified / Semi qualified Asst. Five / Three
- 7 Experience of Statutory **Cost Audit** in **PSUs** & Others (Company's Turnover is above **Rs 500 Crores** carried out during **last 5 years**

Companies

Industry

- | | |
|--|-------------------------|
| 1. GAIL (India) Limited (Govt. of India Undertaking)- 3 Units | Petroleum |
| 2. Indian Oil Corporation Ltd(Govt. of India Undertaking)- Two Refineries | Petroleum |
| 3. NHPC Ltd (Govt. of India Undertaking) – 3 Units | Electricity |
| 4. NTPC Ltd (Govt. of India Undertaking) – 6 Units | Electricity |
| 5. West Bengal State Electricity Transmission Co.Ltd – All Unis (Govt. W.B) | Electricity |
| 6. Meghalaya Power Distribution Corpn. Ltd. | Electricity |
| 7. Tide Water Oil Co. Ltd | Petroleum |
| 8. Durgapur Project Ltd. (Govt. of W.B) | Electricity |
| 9. CMPDI (Subsidiary of Coal India Ltd.) | Coal |
| 10. Braithwaite & Co Ltd (Ministry of Railways undertaking) | Railway Rolling Stock |
| 11. Texmaco Rail & Engg. Ltd – All units | Steel & Coke |
| 12. Visa Steel Ltd & Visa Coke Ltd. | Tea |
| 13. Mcleod Russel Tea Ltd. | Rubber |
| 14. Phoenix Conveyor Belt India Pvt. Ltd. | Tea, Electrical , Engg. |
| 15. Andrew Yule & Co. Ltd (Govt.of India undertaking) | |

BRIEF PROFILE

1. Name of the Audit Firm :NIRAN & CO., Cost Accountants (Partnership, Regn No:113)
2. Year of Establishment :1993.
3. Partners : 7 Nos. (Fellow-6, Associates-1)
4. Contact Person :CMA Niranjan Mishra, M Com, LLB, AIISLA, FCMA
Membership No-13060. Cell No: 9437065173,
9861042655
5. Qualified Associates :5 (Five)
6. Semi-Qualified Assistants :6 (Six)
7. Experienced Assistants :10 (Ten)
8. Head Office address :ESEN Den, 475, Aiginia, Asiana Plaza Entry,
Khandagiri, Bhubaneswar-751 019
Odisha, India.
E.Mail: niranjan13060@gmail.com
9. Branch Office address : Jajpur, Kolkata, Raipur
10. IT PAN : AAEFN5628D
11. GSTN :21AAEFN5628D1ZP

12. Audit experience in PSU and other Companies.

(A) Statutory Cost Audit of central / state

NTPC Limited, NHPC Limited, Orissa Hydro Power Corporation Limited, Orissa Power Transmission Corporation Limited, Western Electricity Supply Company of Orissa Limited, Orissa Power Generation Corporation Ltd, North Eastern Electricity Supply Company Of Orissa Ltd, National Aluminum Company Limited, Grid Corporation of Orissa Limited (GRIDCO, Bharat Sanchar Nigam Limited, South Eastern Coal fields Limited, Mahanadi Coal Fields Limited, Neelachal Ispat Nigam Limited, Odisha Construction Corporation Limited, Odisha Mining Corporation Limited, Brahmaputra valley Fertilizer Corporation Limited, Meghalaya Power Transmission Corporation Ltd., Meghalaya Power Generation Corporation Ltd. *IDCOL Cement Ltd, Konark Jute Limited, (Subsidiary of IDC of Orissa Limited), ABS Spinning Orissa Ltd etc.*

B. Statutory Cost Audit of Other Companies

FACOR Limited, ORTEL Communications Limited, Nayagarh Sugar Complex Limited, MGM Minerals Limited, Shree Balaji Engicons Pvt.Ltd, UMSL Limited, IDL Explosive Ltd, FACOR Power Limited, OTV Limited, SMS India Limited, IDL Industries Limited, Misrilal Mines (P) Limited. Etc.

13. Other Experience: Development of Cost Accounting Manual, maintenance of cost Accounting records, Internal Audit, Stock Audit and revenue Audit of nationalized banks, Physical Stock verifications etc.



Niranjan Mishra
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