



एनएचपीसी लिमिटेड

(भारत सरकार का उद्यम)

**NHPC Limited**

(A Government of India Enterprise)

फोन/Phone : \_\_\_\_\_

संदर्भ सं./Ref. No. \_\_\_\_\_  
**NH/CS/199**

दिनांक/Date : **18.08.2020**

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

**Sub: Brief profile of Joint Statutory Auditors for the financial year 2020-21**

**विषय: वित्तीय वर्ष 2020-21 के लिए संयुक्त सांविधिक लेखा परीक्षकों का संक्षिप्त प्रोफाइल**

Sirs/महोदय,

In continuation to our earlier letter of even number dated 14.08.2020, please find enclosed herewith brief profile of following Joint Statutory Auditors of the Company appointed by Comptroller & Auditor General of India for the financial year 2020-21:-

1. M/s K G Somani & Co., New Delhi
2. M/s Lodha & Co., Kolkata
3. M/s Arora Vohra & Co., Jammu

This is for your information and record.

हमारे पूर्व पत्र दिनांक 14 अगस्त, 2020 को जारी रखते हुए, कृपया कंपनी के निम्नलिखित संयुक्त सांविधिक लेखा परीक्षकों की संक्षिप्त प्रोफाइल का संलग्न प्राप्त करें जो भारत के नियंत्रक एवं महालेखापरीक्षक ने वित्तीय वर्ष 2020-21 के लिए नियुक्त किये हैं:-

1. M/s K G Somani & Co., New Delhi
2. M/s Lodha & Co., Kolkata
3. M/s Arora Vohra & Co., Jammu

यह आपके जानकारी और रिकॉर्ड के लिए है।

धन्यवाद,

भवदीय

(विजय गुप्ता)  
कंपनी सचिव  
18/08/2020

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**

**Confidential**

## Introduction

S. No.	Particulars	Particulars
1.	Name of the firm	KG Somani & Co.
2.	Registration number of the firm	006591N
3.	Date of Establishment	17 May 1966
4.	Registered Address of the firm	3/15, 4 <sup>th</sup> Floor, Asaf Ali Road, New Delhi – 110002
5.	No. of Branches of the firm	5
6.	Contact Phone / Mobile Numbers / E-mail ID	011-23252225, 23277677, 41403938 / 9310031993 <a href="mailto:b.maheshwari@kgsomani.com">b.maheshwari@kgsomani.com</a> , <a href="mailto:office@kgsomani.com">office@kgsomani.com</a>
7.	RBI Unique Code Number	102095, Category-I
8.	C&AG	DEO781
9.	No. of Partners in the firm	15
10.	PAN No. of the Firm	AAAFK5666L
11.	GST No. of the firm	07AAAFK5666L1ZZ

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## Services Offered

### Audit and Assurance

- Statutory Audit
- Due Diligence
- Investigation
- US GAAP
- IFRS Audit & Conversion

### Bookkeeping and Outsourcing

- Transactions record keeping
- Accounts Receivable / Payables / Payroll Recording Services
- Bank Account Reconciliation
- Assets / Equipment Ledger maintenance

### Specific Services

- Fixed Asset Management (FAM)
- Income Computation and Disclosure Standards (ICDS)
- Virtual CFO
- Internal Control Over Financial Reporting (ICFR)

### Business Advisory, Internal Audit & Risk Advisory

- Internal Audit
- Risk Assessment
- SOPs Development
- Operations Audit
- SOX Compliance
- Forensic Audit
- IFC Compliance



### Corporate Consulting

- Valuations
- Mergers & Acquisitions
- Corporate law
- Compliance of Clause 49
- Corporate Governance
- Project Financing
- Joint venture
- Private equity

### Domestic & International Taxation

- Direct Tax
- Goods and Service Tax
- Service Tax
- VAT
- Compliance
- Representation Services (including before ITAT)
- Advisory
- Transfer Pricing
- Expatriate Tax
- Representations before Dispute Resolution Panel (DRP) & Authority for Advance Rulings (AAR)
- Cross Border Transactions
- Structuring

### In-bound & Out-Bound Investment and FEMA

- India Entry Strategies for
  - ✓ Liaison Offices
  - ✓ Branch Offices
  - ✓ Project Offices
  - ✓ Subsidiaries
  - ✓ Joint Ventures
- RBI Representations/ FIPB
- Outbound Investments

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## Leadership Team

Partner	Qualifications	Years
Mr. Kishan Gopal Somani	FCA, ACIS, ACS	54
Mr. Krishan Kumar Kuba	FCA, ICWA	53
Mr. Sudhershnan Dayal Maheshwari	FCA	52
Mr. Sukhbir Prasad Jain	FCA, FCS, Ph.D	52
Mr. B.R. Somani	FCA	41
Mr. Rajendra Prasad Tak	FCA	38
Mr. Vinod Kumar Somani	FCA	31
Mr. Bhuvnesh Maheshwari	FCA, DISA	30
Mr. Ashish Kumar Batta	FCA	20
Ms. Namrata Malpani	FCA, CPA	16
Ms. Rashmi Gupta	FCA, DISA	16
Ms. Kavita Goyal	FCA, DISA	13
Mr. Anuj Somani	FCA	10
Mr. Karan Chadha	ACA	8
Mr. Kunal Jain	ACA	5



***‘A leader is one who knows  
the way, goes the way, and  
shows the way’***

Lodha & Co was founded in 1941 and the Firm has 14 Partners supported by experienced professionals providing services in the various fields including Statutory Audit, Risk and Management Advisory, Taxation and other Corporate Advisory. The Head Office is located at Kolkata and branches are in Mumbai, Delhi, Hyderabad, Chennai and Jaipur. It has presence in all major Business Groups, Banks and various Government and Non- Government Organisations in India. They have experience of working with several multi - national Companies, listed entities and Companies with multiple products and services.



## PROFILE

1	Name of the Firm	:	<b>ARORA VOHRA &amp; CO.</b>
2	Constitution	:	Partnership Firm
3	Firm ICAI Registration No.	:	009487N
4	Date of Establishment	:	16/11/1989
5	Unique Code No.	:	281113
6	Firm CAG Empanelment No.	:	NRO427
7	Address		
	<b>Head Office</b>	:	CHAITANYA COMPLEX, PREM BHAWAN RESIDENCY ROAD, JAMMU-180001 (JAMMU & KASHMIR) (O) 0191-2577130 (M) 0 94191 42005
	<b>Branches</b>		
	i) Ludhiana		ADJ. JANDU TOWER, MILLER GANJ, G.T. ROAD, LUDHIANA-141003 (PB.)
	ii) Ludhiana		543, LSE BUILDING, FEROZE GANDHI MARKET, LUDHIANA - 141001
	iii) Ludhiana		539-540, LSE BUILDING FEROZE GANDHI MARKET, LUDHIANA - 141001
	iv) Khanna		18; NAROTAM NAGAR MARKET, NEAR AMAR GAS (HP) AGENCY KHANNA-141401 DISTT. LUDHIANA (PB.)
8	E-mail Address	:	aroravohraca@gmail.com hardeep_aggarwal@yahoo.co.in
9	Name of the Partners	:	Sh. Ashwani Kumar Aggarwal, B.Com., F.C.A. M:+919316913090      Expeirince - 48 Years  Sh. Prem Chand Bansal, B.Com., F.C.A. M:+919872500543      Expeirince - 36 Years  Sh. Surinder Kumar Arora, B.Com., F.C.A, DISA M:+919417027464      Expeirince - 34 Years  Sh. Mahesh Kumar Makkar, B.Com., F.C.A. M:+919815900141      Expeirince - 33 Years

**Contd..**

Sh. Hardeep Aggarwal, B.Com, F.C.A, DISA  
M:+919419142005 Expereince - 31 Years

Sh.Rajat Mengi, B.Com, F.C.A  
M:+919419188401 Expereince - 29 Years

Sh. Vinod Gupta, B.Com, F.C.A.  
M:+919419187206 Expereince - 28 Years

S. Karan Bir Singh Sethi, B.Com, F.C.A, DISA  
M:+919419187037 Expereince - 27 Years

Sh. Narinder Pal, B.Com., F.C.A.  
M:+919417053336 Expereince - 20 Years

10 Audit Staff : Professional Staff including Article Assistants- 48 Nos.

11 Experience of the Firm & Partners : **A. CENTRAL STATUTORY AUDIT**  
(i) **JAMMU AND KASHMIR BANK LTD.**  
2012-13 to 2016-17  
(ii) **NHPC LTD.**  
(A Govt of India Enterprise)  
2017-18, 2018-19 & 2019-20

#### **B. STATUTORY BANK BRANCH AUDITS**

**The Firm has conducted Statutory, Internal and Concurrent audits of Nationalised Banks - 30 Years**

#### **C. GOVERNMENT AUDITS**

**The Firm has conducted audit of Govt. Companies, Insurance Companies allotted by Comptroller & Auditor General of India - 21 Years.**

#### **D. OTHER AUDITS**

**The Firm is engaged in the Financial services, internal & statutory audits of Limited Companies and Income Tax Consultancy - 31 Years.**

**For Arora Vohra & Co.  
Chartered Accountants**

Sd/-

Place : Jammu  
Date : 17.08.2020

**CA Hardeep Aggarwal  
Partner**