

JASCH INDUSTRIES LIMITED

JASCH

Works:

43/5, Bahalgarh Road, P.O. Bahalgarh - 131021

Distt. Sonapat (Haryana) INDIA

Phone : 0130-2216666

Email. accounts@jasch.biz **Website.** www.jaschindustries.com

CIN : L24302DL1985PLC383771

JI/SE/N

Date: 23rd August 2022

The BSE Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

Re: Additional details regarding appointment of auditors of the Company

Dear Sir,

This is with reference to your email dated 22nd August 2022 and further to our letter no. JI/SE/N dated 20th August 2022, additional details required under SEBI circular dated 9th September 2015 are as follows:

Reason for change: Completion of five years tenure by the previous auditors.

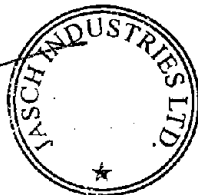
Date of appointment/cessation: M/s Mukesh A Mittal & Co. completed their tenure of five years at the conclusion of 36th Annual General Meeting (AGM) held on 18th August 2022. Arora & Choudhary Associates, Chartered Accountants were appointed as auditors w.e.f 18th August 2022 till the conclusion of 41st AGM of the Company.

Brief profile: As provided by the Auditors is attached.

Thanking you

Yours faithfully,
For Jasch Industries Limited


S.K. Verma
Vice President &
Company Secretary



Encl: A/a

A PROFILE

1. Name of the firm : **ARORA & CHOUDHARY ASSOCIATES**
 2. Empanelment No of the firm
Allotted by the CAG office : DE 1211
 3. RBI Unique Code : 101997
 4. ICAI Registration No. &
Region of the firm : 003870N
Northern Region.
 5. Complete address of the : **Arora & Choudhary Associates**
Head Office of the firm Chartered Accountants
8/28, W.E.A, Abdul Aziz Road,
Karol Bagh, New Delhi – 110 005
(011-28750794, 41451114)
(Tele Fax: 011-28750796)
E-mail: choudhary.vk@gmail.com
- Complete address of the
Branch Offices of the firm
- 71-A Mittal Chambers
Opp. inox, nariman point,
Mumbai – 400 021
(Maharashtra)
(022 – 28374541, 28387209)
- A-83 Neelkanth Nagar
Nayapali Nagar,
Bhubaneshwar, (Orissa).
(0674-2563070, 2561770)
Email:- sangram915@rediffmail.com
- B-3/1853 First floor Shant mai chowk ,
Civil road, Rohtak (Haryana)
(01262 - 252521, 9896450904)
E-mail:- acassorohtak@yahoo.com
- 403-404, Chanana Building,
2214, Hardayal Singh Road,
Karol Bagh, New Delhi-110005
gkarora65@hotmail.com

6. Date of Establishment of Firm as Partnership : 13.04.1983

7. **Name of Partners of the firm**

Name of Member	ACA/FCA	Membership No.	Date of Joining the Firm
Vijay K. Choudhary	FCA	81843	13.04.1983
Rajiv Vij	FCA	09145	15.03.1999
Sangram S Mohapatra	FCA	57089	01.06.1997
Sanjiv Arora	FCA	84307	15.02.2000
Gulshan Kumar	FCA	87272	15.02.2000
Parveen Khanna	FCA	86246	15.02.2000
Paresh Nath Sharma	FCA	014914	01.09.2013
Rajeev Kumar Lakhotia	FCA	083509	01.09.2020

Qualification of Partner in Information Technology/Information System Audit

Name of Partner	Name of the Course	Name of Organisation which conducted the Course	Year	Duration of Course
Vijay K Choudhary	DISA	ICAI	2004	One Year
Sangram S Mohapatra	DISA	ICAI	2004	One Year

8. No. of Audit Staff :
employed full – time with the firm

a) Qualified Staff : 3 (Three)
b) Articled / Audit Clerks : 17 (Seventeen)
c) Other Audit Staff : 08 (Eight) **Total: 28**

9. **SPHERE OF ACTIVITY OF THE FIRM:**

(A) **STATUTORY AUDITS:** The firm has carried out / is carrying out statutory audit assignments of some of the major corporate clients in government sector/ public sector undertakings and private sector which includes:

1. India bulls Housing Finance Ltd
2. Agriculture Insurance Company of India Limited
3. National Seeds Corporation Limited
4. Ratnagiri Gas & Power Private Limited

5. UTI Infrastructure Technology and Services Limited
6. LIC of India (Rohtak Division)
7. SBI-SG Global Securities Services Private Ltd.
8. Bharat Heavy Electricals Limited
9. National Small Industries Corp. Ltd.
10. Bharat Sanchar Nigam Limited
11. Bhillai Electric Supply Company Private Limited.
12. National Heavy Engineering Co-Op Limited, Talegaon
13. Southern Railway Employees' Co-operative Credit Society Limited
14. SPMCIL Employee Provident Fund Trust
15. SPMCIL Provident Fund
16. SPMCIL Pension Fund Trust
17. KRIBHCO Employee Benevolent Fund Trust
18. KRIBHCO Employees Provident Fund Trust
19. LIC Employees Provident Fund Trust (Northern Zone) Delhi
20. Indian Oil (M.D.) Thrift and Credit Society
21. Air Corporation Employees Co-Operative Thrift and Credit Society Ltd (Air India)
22. Modi Spinning & Weaving Mills Co. Ltd.
23. Jasch Industries Limited.
24. Alliance Integrated Metaliks Ltd.
25. OCL Iron & Steel Limited.
26. Lords Distillery Limited.
27. Jasch Plastics India Limited.
28. Bansal Contractors (India) Limited.
29. SKC Fabrics Impex Private Limited
30. Keyansh Creations Private Limited
31. Sonansh Creations Private Limited
32. Shanti Petro foams Private Limited
33. Welcome Footwear Private Limited
34. Welcome Shoes Private Limited
35. Star Rice Land Private Limited
36. Nature Pearls Private Limited
37. Vivek Financial Focus Limited.
38. Baltrans Logistics Private Limited.
39. A. L. Records and Management Private Limited.
40. Lemmuir Air Express.
41. Sonia Theater Private Limited (PVR).
42. Lee & Muirhead Ltd.
(Air Cargo, Clearing, Forwarding & Consolidation)
43. D. K. Industries Limited
44. D. K. Chemicals Private Limited
45. Anupam Synthetics Private Limited
46. Jasch Shoes (India) Limited
47. Anupam Tex Processors Private Limited
48. L.T. Creations Private Limited
49. Gunjan Distributers Private Limited
50. Sidhant Investment Private Limited
51. Pragati Fincap Limited
52. Nucleus Traders Private Limited.
53. Jasch Financial Services P Ltd
54. Bhiwadi Polymers Private Limited.
55. NSK Home Products Private Limited.

(B) **INTERNAL AUDITS:** The firm has handled / is handling internal audit assignments of some major corporate clients in government sector/ public sector undertakings and private sector including:

(a) CENTRAL GOVERNMENT

1. Audit of Biodiversity Conservation Improvement (BCRLI) Project, Ministry of Environment, Forest and Climate changes, funded by World Bank
2. NTPC Limited
3. Indian Institute of Management (IIM), Rohtak
4. Security Printing & Minting Corporation of India Limited (A wholly owned company of Government of India), having a turnover of more than Rs. 3150 Crore.
5. Satluj Jal Vidyut Nigam Limited (A Joint Venture of Govt. of India and Himachal Govt.)
6. NHPC Limited
7. MMTC Limited
8. National Highway Authority of India Limited
9. UTI Mutual Funds
10. Bharat Sanchar Nigam Limited
11. Container Corporation of India Limited
12. Airport Authority of India, Northern Region
13. Indian Road Constructions Corp. Ltd.

(b) STATE GOVERNMENT

1. Delhi Transco Limited.
2. Mahanadi coal Limited.
3. U.P. Power Corporation Limited
4. Industrial Infrastructure Development Corporation (A Govt. Orissa Undertaking)
5. Haryana Urban Development Authority (HUDA)
6. Orissa Mining Corporation Limited
7. U. P. Forest Corporation
8. Central Electricity Supply Utility of Orissa
9. North Eastern Electricity Supply Company of Orissa Ltd.
10. Haryana Transport
11. Hotel Janpath New Delhi, Unit of ITDC
12. Neelanchal Ispat Limited
13. Konark Metcok Ltd. (Orissa Govt Undertaking)
14. HSIIDC (A Govt. of Haryana Undertaking)

(c) PRIVATE SECTOR

1. Vijay Shanti Investment Private Limited (Appointed by MCX)
2. Sunstar Overseas Limited
3. Crew B.O.S. Products Limited
4. CMA CGA Logistics Park (Dadri) Private Limited (A joint venture of Container Corporation of India and CMA CGA Global (India) Private Limited)
5. Ganga Ram Hospital
6. Star Track Terminals Private Limited (A joint Venture of Container Corporation of India and MAERSK, A Swedish Company)
7. Amrit Corp Limited
8. Ashtmurti Exim Private Limited

9. Shree Prayag Air Controls Private Limited

(C) **INTERNAL FINANCIAL CONTROL:** The firm has carried out activities in Designing, Reviewing and implementing the internal financial controls of the following corporates:

1. National Hydroelectric Power Corporation Limited
2. Indraprastha Power Generation Co. Limited
3. Pragati Power Company Limited
4. Singer India Limited
5. Sunstar Overseas Limited.
6. Crew B.O.S. Products Limited

(D) **BANK AUDITS**

The firm has been conducting Concurrent/Statutory/Inspection/ Revenue Audits of various branches of Nationalized banks for the last 34 years. The detail of some of the assignments handled are as under:

STATUTORY BRANCH AUDITS

Bank	Year	Branch
Central Bank of India	2001-02	Prabha Devi, Mumbai
	2001-02	Lal Darwaja, Ahmedabad
	2001-02	Andheri East, Mumbai
	2002-03	Secunderabad
	2002-03	Bahadurgarh
	2002-03	Mumbai
	2003-04	Worli, Mumbai
	2003-04	Sona Tower, Bangalore
	2003-04	Mandvi, Mumbai
	2004-05	Mandi Deep, Bhopal
UCO Bank	2004-05	Sangli, Maharashtra
	2004-05	Nashik City
UCO Bank	2005-06	Pusa Road, Karol Bagh, New Delhi
	2005-06	Defence Colony, New Delhi
	2005-06	IIPA, New Delhi
State Bank of India		
	2007-08	Dehradun Climent Town
	2007-08	Dehradun Tel Bhawan
	2007-08	Dehradun IIP Township
	2008-09	Rudrapur Main Branch
	2008-09	Roorkee Civil Lines
	2008-09	Roorkee ADB
	2009-10	PBB Parliament Street, New Delhi
	2009-10	Nehru Place, New Delhi
	2009-10	Masjid Moth, New Delhi
	2010-11	Shahdara, Delhi
	2010-11	Jhandewala, New Delhi

	2010-11	East Patel Nagar, New Delhi
	2020-21	Naya Bazaar, Delhi
	2020-21	Ahinsa Khand, Indrapuram, Ghaziabad
Jammu & Kashmir Bank	2010-11	Hissar Branch, Haryana
	2011-12	Hissar Branch, Haryana
	2012-13	Hissar Branch, Haryana
Punjab National Bank	2013-14	Retail Asset Branch, Chennai
	2013-14	Tarori, Karnal Branch, Haryana
	2014-15	Connaught Place, New Delhi
	2014-15	Rajendra Place, New Delhi
	2015-16	Mahalaxshnipuram Bangalore
	2015-16	Tarori, Karnal Branch, Haryana
	2015-16	Nissing (Karnal)
	2016-17	Sansad Marg, New Delhi
	2016-17	Ferozpur City
	2016-17	Rohini, Sector-7, Delhi

CONCURRENT AUDITS

Bank	Year	Branch
Allahabad Bank	2007-08	Nehru Place, New Delhi
	2012-15	Rohtak
	2016-17	Rohtak
Andhra Bank	2016-17	Kundli, Delhi
	2017-18	Kundli, Delhi
	2018-19	Kundli, Delhi
Corporation Bank	2000-01	Vile Parle, Mumbai
	2002-03	Vile Parle, Mumbai
	2003-04	Vile Parle, Mumbai
	2018-19	Rohtak
Central Bank of India	2014-15	Civil Lines, Rohtak
	2018-19	Rohtak
Dena Bank	2018-19	Hissar
Indian Bank	2002-03	Vile Parle, Mumbai
	2003-04	Vile Parle, Mumbai
	2004-05	Vile Parle, Mumbai
Indian Overseas Bank	2001-03	Arun Vihar, NOIDA, UP
Jammu & Kashmir Bank Ltd	2005-06	Bus Adda, Anantnag
	2007-08	SKIMS and ANCHAR Srinagar
	2009-10	Sumble

Oriental Bank of Commerce	2004-06	Bhiwani Road, Rohtak
	2012-15	Sonipat Road, Rohtak
	2016-17	Rohtak
	2017-18	Rohtak
	2018-19	Rohtak
Punjab National Bank	2010-11	CGHS Patparganj, New Delhi
	2011-12	CGHS Patparganj, New Delhi
	2018-19	Kassar, Bahadurgarh
State Bank of India	2017-18	Pusa Road, Karol Bagh, New Delhi
Union Bank Of India	2016-17	Rohtak
	2017-18	Rohtak
UCO Bank	2013-14	Paschim Vihar, New Delhi
Vijya Bank	2016-17	Rohtak
	2017-18	Rohtak

STOCK AUDIT

Bank of Baroda	Empaneled since 2015
Canara Bank	Empaneled since 1993
Central Bank of India	Empaneled since 2017
Jammu & Kashmir Bank	-
Punjab National Bank	-

REGULAR INSPECTION

Bank	Year	Branch
Oriental Bank of Commerce	Between 1983 to 1998	Mumbai Fort, Chandigarh, Noida, Azad Pur (Delhi), Lucknow, Ghaziabad, Vijaywada, Guntur, Rohtak
Punjab National Bank	2001	Kathog, Yamuna Nagar, Dunda and Adho Wala
	???	Inspection & Control Division Programming Section, Rajendra Bhawan, Rajendra Place, New Delhi

REVENUE AUDITS

Punjab National Bank	1990-96	Balugwa (Kangra), Purba (Kangra), Thill (Kangra), Mokama, Marcha, Aut (Mandi), Banjar (Mandi), Baggi (Mandi), Mehra Ghanari, Kalyan (Bombay), Met (Bombay), Firozpur,
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		Firozpur City.
	1999-2000	Lilwachh, Hokari, Barhara, Babhani, Charpokri.
	2010, 2011	Branches in District Bulandshajar at Sanautha, Khalaur, Khurja, Sarawa, Aurangabad, Indprekhera, BSR-Bhoor, BSR-Dy. Ganj, BSR- Y. Puram, Bilaspur .
Punjab & Sind Bank	1991	Mahal Kalan (Sangrur), Sunam
Oriental Bank of Commerce	1991-94	Gandhi Nagar, Delhi, Bahadurgarh, Bahujholri, Ellehabad, Fatehabad.
	2000	Clock Tower, Circular Road, Bhiwani, V. &P. O. Bibipur Distt. Jind. (Haryana.)
	2001	Bhiwani Stand, Rohtak, Haryana Madina Bus Stand, Rohtak, Haryana
Indian Overseas Bank	1999-2000	Pakhawal Branch Ludhiana, Brown Road, Ludhiana.

(E) INCOME TAX MATTERS:

The firm is carrying out consultancy on income tax matters for the following clients:

1. Security Printing & Minting Corporation of India Limited
2. Indraprastha Power Generation Co. Ltd.
3. Pragati Power Corporation Ltd.
4. Delhi Power Company Limited
5. Delhi Transco Limited
6. Uttrakhand Jal Vidyut Nigam Limited
7. Indian Institute of Management (IIM), Rohtak
8. Sir Ganga Ram Hospital
9. Crew BOS Products Limited
10. Sunstar Overseas Limited
11. U.P. Distillery Association
12. Newton International Private Limited
13. Lords Distillery Limited
14. Modi Spinning & Weaving Mills Co. Limited
15. Vivek Financial Focus Limited
16. Jasch Industries Limited
17. Jasch Plastics Limited
18. Oswal Projects Limited
19. SKC Fabrics Impex Private Limited

20. Bansal Infratech Synergies India Limited
21. Shanti Petrofoams Limited
22. Anupam Tex Processors Private Limited
23. Indian Finance Guaranty Limited

(F) SERVICE TAX/ SALES TAX/GST MATTERS:

The firm has handled / is handling indirect tax consultancy for the following clients:

1. Indraprastha Power Generation Co. Ltd.
2. Pragati Power Generation Ltd.
3. Satluj Jal Vidyut Nigam Ltd.
4. Delhi Power Company Limited
5. Sunstar Overseas Limited (Star trading house with one thousand turnovers)
6. Food Corporation of India, Bhubaneswar
7. Crew B.O.S. Products Limited
8. A. L. Movers Private Limited
9. Sehgal School of Competitions
10. Bansal Infratech Synergies India Limited
11. Newton International Private Limited

(G) CORPORATE LAW : Firm is also having Corporate Law Department managed by one of the partners for providing consultancy in the field of Acquisitions, Mergers, Takeovers, Corporate Restructuring, Loans Syndication, Corporate Law Advisory Services etc.

(H) MANAGEMENT CONSULTANCY : Activities under this cell consist of Project Report Preparation, Project Implementation Planning, Preparation of Accounting & management Manuals and Development of all types of Management Information System for the clients.

(I) SPECIAL ASSIGNMENTS: World Bank aided / International assignments:

- (i) 'Financial Sector Reforms Mission' in Kabul, Afghanistan
- (ii) A shale oil project in Jordan and
- (iii) Audit of Biodiversity in Conservation & Rural Livelihood Improvement (BCRLI) Project under Ministry of Environment, Forest & Climate Change.

(J) COMPILATION OF ACCOUNTS : Firm is also carrying out consultancy on compilation of accounts & preparation of Financial Statements to Sunstar Overseas Ltd., Crew BOS products Ltd., Security Printing & minting corporation of India Ltd.

(K) The firm is empanelled with FCRA (Wing), Foreign Division, Ministry of Home Affairs for doing specialized audit of FCRA registered association. The firm is also empanelled with Central Board of Direct Taxes, Government of India, for doing special audit u/s 142(2A) of the Income Tax Act.