

Ref: RailTel/Sectt/21/SE/S-16

Date: September 14, 2022



<p>लिस्टिंग विभाग नेशनल स्टॉक एक्सचेंज ऑफ इंडिया लिमिटेड 'एक्सचेंज प्लाजा', सी-1, ब्लॉक जी, बांद्रा - कुर्ला कॉम्प्लेक्स, बांद्रा (ई), मुंबई - 400 051</p> <p>Listing Department, National Stock Exchange of India Limited 'Exchange Plaza', C-1, Block G, Bandra - Kurla Complex, Bandra (E), Mumbai - 400051</p> <p>Scrip Symbol- RAILTEL</p>	<p>कॉर्पोरेट संबंध विभाग, बीएसई लिमिटेड, रोटुंडा बिल्डिंग, पी जे टावर्स, दलाल स्ट्रीट, किला, मुंबई - 400 001</p> <p>Corporate Relationship Department, BSE Limited, Rotunda Building, P J Towers, Dalal Street, Fort, Mumbai - 400 001</p> <p>Scrip Code- 543265</p>
---	--

Sub: Appointment of Statutory Auditors of the Company for the Financial Year 2022-23.

Dear Sir/Madam,

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Comptroller & Auditor General of India (C&AG) vide their Letter No./CA. V/ COY/CENTRAL GOVERNMENT,RAILTL(4)/105 dated 26/08/2022 (received through e-mail dated 14/09/2022) has appointed following Chartered Accountant firms as Statutory Auditors of the Company for the Financial Year 2022-23 under section 139 of the Companies Act, 2013:-

Sl.No.	Region	Firm Name
1)	Consolidation, Corporate Office & Northern Region	M/s. S R Goyal & Co., New Delhi, Delhi
2)	Western Region	M/s. Banshi Jain & Associates, Mumbai, Maharashtra
3)	Eastern Region	M/s. J L Sengupta & Co., Kolkata, West Bengal
4)	Southern Region	M/s. Laxminiwas & Co., Hyderabad, Telangana

2. The copy of Profile of Central Statutory Auditor namely M/s. S R Goyal & Co. is enclosed.

3. Please take note of above information on record.

धन्यवाद,

सादर,

रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड के लिए

जे एस मारवाह

कंपनी सचिव और अनुपालन अधिकारी

सदस्यता संख्या - एफ सी एस 8075

संलग्न: उपरोक्त अनुसार

वितरण:- 1) सहायक कंपनी सचिव को फाइल में रखने हेतु।

2) सहायक महाप्रबंधक/पी.आर.ओ.को वेबसाइट पर अपलोड करने हेतु।

रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड (भारत सरकार का उपक्रम)
RailTel Corporation of India Ltd. (A Government of India Undertaking)

CIN : L64202DL2000GOI107905

Registered & Corporate Office : Plate-A, 6th Floor, Office Block, Tower-2, East Kidwai Nagar, New Delhi - 110023
T : +91 11 22900600, F +91 11 22900699 | Website : www.railtelindia.com



PROFILE

S R GOYAL & CO
Chartered Accountants

Having offices at:

- “SRG House”, 2, Opp. Ganpati Plaza,
M I Road, Jaipur 302001
Phone : 2362363,2362365,4041300
Fax : 0141-2362487
Email : praveen@srgoyal.com
info@srgoyal.com

Branch Offices : Delhi, Thane, Surat

- **Date of Establishment : 25.03.1981**
- **Experience in years : 41 Years**

Registration with Regulators

- ICAI Firm No 01537C
- CAG Empanelment No. CR499
- RBI Unique Code 290210
- IRDA
- NHAI
- ASM Registered firm with IBA

Peer Review of Firm

Peer review of firm done by ICAI on 25.09.2021
& Valid till 30.09.2024

Services Offered

- ✓ **Audit Services**
- ✓ **Management & Operational Audit**
- ✓ **Mergers and Acquisitions**
- ✓ **Internal Controls- Designing and Testing, RCM**
- ✓ **Due Diligence Services**
- ✓ **Forensic Audits**
- ✓ **Corporate Restructuring**
- ✓ **Valuation of Business and Companies**
- ✓ **Internal & Concurrent Audits**

Contd..

Services Offered

Contd...

- ✓ **Business Consulting**
- ✓ **Corporate Laws Related Advisory services**
- ✓ **Taxation, including Appeals, Tribunals etc.**
- ✓ **Accounting & Management Consultancy**
- ✓ **Project Services**
- ✓ **Business Process Outsourcing**
- ✓ **Accounting Manuals**
- ✓ **Information System Audit**
- ✓ **Personnel & Recruitment**



MAJOR ASSIGNMENTS HANDLED

Statutory Audits of Banks

- **As Central Statutory Auditors**
 - Punjab National Bank
 - Bank of Baroda
 - Union Bank of India
 - Bank of Maharashtra
 - State Bank of Bikaner & Jaipur
 - Bundi Chittorgarh Kshetria Bank Pvt. Ltd.
 - Baroda Regional Kshetriya Gramin Bank

Statutory Audits of Banks

- **As Branch Auditors**
 - Bank of Baroda
 - Union Bank of India
 - Central Bank of India
 - State Bank of India
 - United Commercial Bank
 - Baroda Rajasthan Gramin Bank Limited

Concurrent Audits of Banks

- Central Bank of India
- State Bank of India
- Syndicate Bank
- Canara Bank
- Oriental Bank of Commerce
- Vijaya Bank
- State Bank of Mysore
- ICICI Bank Limited
- State Bank of Bikaner & Jaipur
- IDBI Bank Ltd

Concurrent Audits of Banks ...

- AU Small Finance Bank Ltd
- ING Vysya Bank Limited
- Bank of Maharashtra
- The Bank of Rajasthan Limited
- Corporation Bank
- Bank of Baroda
- Bank of India
- Punjab National Bank
- Indian Overseas Bank
- Uco Bank
- Union Bank of India

Stock Audits for Banks

- Punjab National Bank
- Bank of Maharashtra
- ICICI Bank Limited
- AU Small Finance Bank Limited
- ING Vysya Bank Limited
- Corporation Bank
- Oriental Bank OF Commerce
- Bank of India
- Citi Bank N.A.
- Kotak Mahindra Bank Limited
- Allahabad Bank

Banks & Finance Companies

- HDFC Limited
- ICICI Bank Limited
- HDFC Bank Limited
- SIDBI
- ING Vysya Bank Limited
- Mahindra & Mahindra Financial Services Ltd.
- Dewan Housing Finance Limited
- GMAC TCFC Finance Ltd.
- Transamerica Apple Distribution Finance Ltd.
- Sahayata Microfinance Limited
- Cent Bank Home Finance Limited

Statutory Audit of Public Sector Undertakings

- Gujarat Gas Limited
- Bharat Sanchar Nigam Limited (Rajasthan Circle)
- New India Insurance Company Limited
- General Insurance Corporation of India Ltd.
- Rajasthan Rajya Vidyut Prasaran Nigam Ltd.
- Life Insurance Corporation of India
- MTNL
- Hindustan Zinc Limited
- Rajasthan Finance Corporation
- Food Corporation of India
- RIICO Ltd.
- Instrumentation Ltd.
- Oriental Insurance Co. Ltd.

Statutory Audits of Companies (Major Assignments)

- Gwalior Bypass Projects Limited
- West Haryana Highway Projects Limited
- Global Grani Marmo Limited
- Armstrong Products Private Limited
- Maheshwari Fabtex Private Limited
- Khator Fiber & Fabrics Limited
- Swastik Suitings Limited
- Goyal Creations Private Limited
- Shri Eduserve Private Limited

Infrastructure Sector

- Preparation of Concept paper for Inventorization of Fixed Assets of National Highway Authority of India
- Internal Audits of Project Implementation Units of NHAI
- Concurrent Audit of Second Vivekanand Bridge Tollway Co. Pvt Ltd. on behalf of **NHAI**
- Concurrent Audit of GVK Jaipur Kishangarh Expressway Pvt Ltd
- Mahatma Gandhi National Institute of Medical Science on behalf of IDBI Ltd
- Gwalior Bypass Projects Limited
- West Haryana Highway Projects Private Limited
- Road Infrastructure Development Company of Rajasthan Limited
- RIDCOR Infra Projects Limited

Retail Sector

- Retail Stores of Reliance Fresh in Rajasthan
- Dabur India Limited
- Collection Center, Processing Center and Distribution Center of Reliance Fresh in Rajasthan
- Retail Stores, Warehouses and Regional Distribution Centers of Bata India Ltd in various states of North India
- Retail outlets of Mahindra Retail Limited
- Retail outlets of Reliance Petro-Marketing Pvt. Ltd.
- Reliance Dairy Foods Limited
- Ozone Pharmaceuticals Limited
- Reliance Footprint Limited
- Reliance Digital Limited
- Reliance Wellness Limited

Internal Audits

- Process Audit of ICICI Bank Limited Collection Department for branches in the state of Rajasthan, Haryana, Punjab, UP, Himachal Pradesh, Jammu & Gujrat, Maharashtra
- Aksh Optifibre Limited
- Natureland Organic Foods Private Limited
- Claro Energy Private Limited
- E2E Networks Limited
- Greenply Industries Limited
- GVK Jaipur Expressway Private Limited
- GVK Kota Expressway Private Limited

Internal Audits

- Ashiana Greenwood Developers
- India Tele Infra Limited
- Delhi Tourism and Transportation Corp. Ltd
- GE Capital Services Project Office
- Pru ICICI Asset Management Company Ltd.
- Wipro GE Healthcare Private Limited
- Cyber Futuristic India Private Limited
- Just 4 Kids Services Private Limited

Profile of Principal Partners

Sunil Goyal

- **Qualifications**

M.Com, M.A., LL.B, Diploma in
Taxation, Diploma in Labour Law,
AAAI (London) MBIM (London),
MIIA (USA) AICWA, FCS, FCA.

- President of The Institute of Chartered Accountants of India for the year 2004-05
- Member on the Board of International Federation of Accountants, New York
- President of South Asian Federation of Accountants (SAFA) – a Regional Body of SAARC countries for the year 2006

Profile of Principal Partners

Sunil Goyal

Contd...

- Member on the Board of Confederation of Asian and Pacific Accountants (CAPA)
- Member of International Federation of Accountants Task Force on Small & Medium Enterprises, New York, USA in 2004
- Member of various government bodies including sub-committees of CBDT, SEBI, RBI, IRDA
- Experience in the development of various Accounting Standards

Profile of Principal Partners

Anil Goyal

- **Qualifications**

B.Com. (Hons), M.Com., LL.B, FCS, AICWA, FCA

- Member of sub-committee of ICAI for Accounting and Auditing Standards in 2004
- Vast experience of conducting audits of public sector entities at the State level and the National level
- Vast experience of taxation matters including appearing before appellate tribunals

Profile of Principal Partners

Dr. Praveen Goyal

- **Qualifications**

B.Com., M.A., LL.B., DISA, CCGST, FAFD(ICAI),
Ph.D., FCS, FCA

- Member of sub-committee of ICAI for Professional Development in 2004
- Member of sub-committee of ICAI for Corporate Laws in 2003
- Vast experience of conducting audits of Nationalised and Private Sector Banks
- Vast experience of conducting operational and internal audit of MNC, Finance Companies, Banks, Hotels etc.

Profile of Principal Partners

Ajay Atolia

- **Qualifications**

B.Com., ICWA, IRP, FCA

- Member of sub-committee of ICAI for Fiscal Laws in 2004
- Vast experience of conducting audits of public sector entities at the State level and the National level
- Vast experience of conducting audits of Nationalised and Private Sector Banks

Profile of Principal Partners

Ashish Gupta

- **Qualifications**

B.Com., FCA, DISA, CCCA, CCAML (ICAI)

- Vast experience of conducting Internal, operational audits of Banks, Retail Sector, and other commercial organizations
- Vast experience of conducting Concurrent Audits, system audits of Private Sector Banks and private companies

Profile of Principal Partners

Anurag Goyal

- **Qualifications**

B.Com. (H) ,FCA, DISA

- Vast experience of conducting audits of public and private sector entities at the State level and the National level
- Vast experience of taxation matters including appearing before appellate tribunals

Profile of Principal Persons

Sudeep Goyal

- **Qualifications**

B.Com (H), LLB, ACS

- Drafting & vetting of Various Legal Contracts & Agreements
- Vast experience of conducting Internal, operational audits of Retail Sector, Startups and other organizations
- Vast experience of conducting operational and internal audit of MNC, Finance Companies, Banks, Hotels etc.

Profile of Principal Persons

Deepak Goyal

- **Qualifications**

B.Com.,ACA

- Vast experience of Consultancy, Compliances & Advisory in Indirect Taxation
- Vast experience of handling various Appeal matter of Indirect Taxation
- Drafting & Vetting of Various Legal Contracts & Agreements

Staff Strength

- Partners 12
- Paid Chartered Accountants 4
- Ex-Bankers 0
- Articles Clerks 85
- Other Staff 25

Cell Numbers of principal partners

- **Sunil Goyal** **9829062363**
- **Anil Goyal** **9829055489**
- **Dr. Praveen Goyal** **9351562365**
- **Ajay Atolia** **9829169260**
- **Ashish Gupta** **9828017459**
- **Anurag Goyal** **9799558175**