



इंडियन रेलवे फाइनेंस कॉर्पोरेशन लिमिटेड

(भारत सरकार का उद्यम) (सीआईएन L65910DL1986GOI026363)

पंजीकृत कार्यालय: यूजी फ्लोर, ईस्ट टॉवर, एनबीसीसी प्लेस, भीष्म पितामह मार्ग, प्रगति विहार, लोधी रोड, नई दिल्ली - 110003

दूरभाष: +91-011- 24361480 ई-मेल: info@irfc.co.in, वेबसाइट: <https://irfc.co.in/>

INDIAN RAILWAY FINANCE CORPORATION LTD.

(A Government of India Enterprise) (CIN: L65910DL1986GOI026363)

Regd. Office: UG Floor, East Tower, NBCC Place, Bhisam Pitamah Marg, Pragati Vihar, Lodhi Road, New Delhi - 110003 Phone: +91-011- 24361480 E-mail: info@irfc.co.in, Website: <https://irfc.co.in/>

No: IRFC/SE/2023-24/35

21st September 2023

National Stock Exchange of India Limited Listing department, Exchange Plaza, Bandra- Kurla Complex, Bandra (E) Mumbai- 400 051	BSE Limited Listing Dept / Dept of Corporate Services, PJ Towers, Dalal Street, Mumbai -400 001
Scrip Symbol: IRFC	Scrip Code: 543257

Sub: Intimation of change in Statutory Auditor of the Company/IRFC

Sir/ Madam,

Pursuant to Regulation 30 & 51(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and other applicable regulations, this is to inform that the Comptroller and Auditor General of India vide their communication No./CA. V/ COY/CENTRAL GOVERNMENT,IRLYFC(1)/56 dated 12th September 2023 and received on 21st September 2023, has conveyed the appointment of **M/s O P Totla & Co., Chartered Accountants**, as Statutory Auditor of the Company for the **FY 2023-24** under Section 139 of the Companies Act, 2013. The brief profile of M/s O P Totla & Co., Chartered Accountants is attached herewith as **Annexure- I**.

This is submitted for your information and record.

Thanking You,

For Indian Railway Finance Corporation Limited

(Vijay Babulal Shirode)
Company Secretary & Compliance Officer

Enclosure: As Above

Vijay Babulal Shirode



O P Totla & Co.

Chartered Accountants

About Us

- Established in 1972, we are a firm of Chartered Accountants, with over 51 years of presence. The firm is in the field of Audit, Assurance, Taxation and Risk Advisory including corporate, legal and Information System & Security audits.
- We are based in Indore (M.P.) with Offices in Mumbai, New Delhi, Raipur, Bhopal, Mandsaur, Ujjain and Bhilwara.
- Our strength lies in our strong team of 16 partners, 2 qualified professionals and other staff of 50 + members.



Credentials

- We are a Peer Review Certified Firm by the Institute of Chartered Accountants of India (ICAI), which is a recognition of standard practices in audit, enabling us to carry over audit of Listed and Public Interest Entities.
- We are empaneled with the **Indian Banks' Association for Forensic Audit (IBA)**, for Forensic Audit.
- We are empaneled with the **Comptroller & Auditor General (C&AG)** of India , and are a Level 1 empaneled firm with **Reserve Bank of India (RBI)**.

Our Strength

Over 51 years of presence in the profession

Team:

Our strength lies in our strong team of 50 + members from various professional fields such as

- Chartered Accountant (CA),
- Certified of Diploma in Information System Audit (DISA),
- Certified of International Financial Reporting Standards (IFRS),
- Certified of Forensic Accounting and Fraud Prevention (FAFP),
- Certified of Concurrent Audit Course Qualified (Concurrent Audit),
- Certified of Indirect Tax Course Qualified,
- Certified of Course on MSME Qualified (MSME) and
- Certified of GST Practitioner (GST)

Our Services



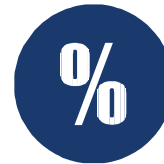
Audit & Assurance



Risk Advisory

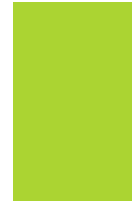


IS Audit



Taxation

Our Services



Audit & Assurance

- Statutory Audit
- Forensic Audit
- Tax Audit
- Concurrent Audits
- Regulatory Compliance Audits
- Revenue Assurance Audits



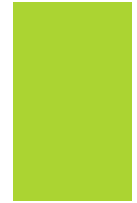
Risk Advisory

- Internal Audit
- Internal Control Framework
- Internal Financial Controls
- Design and Implementation of SOP



IS Audit

- Information Technology Audit
- IT General Controls Review
- IT Act Review & Compliances
- Data Migration Audit
- Assistance - IT Control Design / Security Policy



Our Services



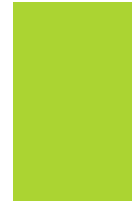
Taxation

- Corporate Domestic Tax
- International Taxation & Transfer Pricing
- Income Tax Assessment and Appeals
- Tax Advisory
- Individual and Partnership taxation
- Indirect Taxes
- Tax Compliance Services – Certification, Audit, Filings, etc .



Business Support

- Company & LLP Formation
- Accounting Services - Outsourced, Co-Sourced,
- MIS outsourcing / assistance
- Statutory Compliance Support
- Company Secretarial Functions
- CMA reports
- Fixed Assets Management





Branches

- **New Delhi**
- **Mumbai**
- **Bhopal**
- **Ujjain**
- **Mandsaur**
- **Raipur**
- **Bhilwara**
- **Guwahati**

O P Totla & Co.

Contact Us

O P Totla & Co.
Chartered Accountants
302, Alankar Point,
Geeta Bhawan Square,
A. B. Road,
Indore – 452 001 (M.P.)



+91 0731 2492877



contact@optotlaco.com