

भारत हेवी इलेक्ट्रिकल्स लिमिटेड  
Bharat Heavy Electricals Limited

कॉर्पोरेट संचार  
Corporate Communication



Dated:06/09/2022  
No. AA/FIN/Books/2022-23

**National Stock Exchange of India Limited**  
Exchange Plaza  
Plot No C-1, G Block,  
Bandra- Kurla Complex, Bandra (East),  
Mumbai- 400051

**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400001

Sir

Intimation for appointment of Auditors in BHEL for FY 2022-23 as per regulation 30 of SEBI  
(Listing Obligations & Disclosure Requirements) Regulations, 2015 is enclosed.

(Sayed Salahuddin)

Dy. Manager,  
Corporate Communication, BHEL



# भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited

Dated:06/09/2022

National Stock Exchange of India Limited  
Exchange Plaza  
Plot No C-1, G Block,  
Bandra- Kurla Complex, Bandra (East),  
Mumbai- 400051

BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400001

Dear Sirs,

**Subject: Intimation of Appointment of Auditors for FY 2022-23.**

Pursuant to Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, it is informed that the office of Comptroller & Auditor General of India has issued communication No. CA. V/COY/ CENTRAL GOVERNMENT, BHEL (8) / 84 dated August 26, 2022 (received on September 6, 2022) regarding appointment of Auditors of the Company u/s 139 (5) of the Companies Act, 2013 for the FY 2022-23; as per details below :-

**Joint Statutory auditors.**

1. M/s ABP & Associates, New Delhi. (newly appointed from FY 2022-23)
2. M/s PSMG & Associates, Dehradun. (newly appointed from FY 2022-23)
3. M/s S. L. Chhajed & Co LLP, Bhopal.

**Branch Auditors.**

1. M/s S R N Associates, Trichy. (newly appointed from FY 2022-23)
2. M/s Chandran & Raman, Bengaluru.
3. M/s M Anandam & Co Hyderabad.
4. M/s Gopalaiyer and Subramanian, Chennai.

Brief profiles as submitted by the aforementioned newly appointed auditors for the FY 2022-23 are annexed.

Thanking you,

Yours faithfully,

(Rajiv Jain)

General Manager (Finance)

Encl : a/a

BHEL Corporate Identity Number (CIN) L74899DL1964GOI004281

Web : [www.bhel.com](http://www.bhel.com) Email: [finrj@bhel.in](mailto:finrj@bhel.in)

पंजीकृत कार्यालय : बीएचईएल हाउस, सिरी फोर्ट, नई दिल्ली - 110049, भारत. फोन : 66337000, फैक्स : 011-26493021  
Regd. Office : BHEL House, Siri Fort, New Delhi-110 049, INDIA. Phone : 66337000, Fax : 011-26493021

# ABP & ASSOCIATES

CHARTERED ACCOUNTANTS

(FIRM CONSTITUTION: 1984)

PLOT NO: 11A, BAPUJI NAGAR  
BHUBANESWAR-751009  
ODISHA

Phone: +91-674-259 7063 Fax : +91-674- 259 7790

Email: [kamal@caabp.com](mailto:kamal@caabp.com),

Contact Partner:

CA. Kamal Kumar Chanduka

Mobile: +91 94370 71004



A PROFILE

## FIRM REGISTRATION NO.

ICAI : 315104E  
C & AG : OR74  
RBI : 260041

## CONFIDENTIAL

The information contained in this write-up is confidential and is being provided to you.  
This information should not be communicated or transmitted to other  
parties without written consent of the firm.



11/A, Bapuji Nagar, 2nd Floor,  
Behind State Bank of India, Bhubaneswar - 751009  
Tele.: 0674 - 2597063, 2597790, Tele Fax : 2597790  
mail@caabp.com

**ABP & Associates**  
Chartered Accountants

**ORGANISATION PROFILE**

01	Name of the Audit firm	:	<b>M/S ABP &amp; ASSOCIATES.</b> Chartered Accountants
02	Constitution	:	<b>PARTNERSHIP FIRM</b> (12 FCA Partners) 8 having ISA(ICA) Qualification 6 having completed Certificate course on IFRS 2 having completed Certificate course on Concurrent Audits 1 having completed Certificate course on FAFP
03	Year of Establishment	:	<b>1984</b>
04	Address (Head Office)	:	<b>11A, Bapuji Nagar, 2nd Floor,</b> <b>Godavari Tower</b> <b>BHUBANESWAR-751009, ODISHA</b>
05	Phone number of Head office	:	Mob: 9437071004 Phone: 0674-2597063, 2597790 Tele Fax: 0674-2597790
06	Address of Branches	:	<b>Cuttack:</b> Firingi Bazar, Telenga Bazar, Cuttack-753009 Tel: 0671-2630970 Manik Ghose Bazar, Cuttack-753002 Tel: 0671-2617019 <b>Berhampur:</b> Bhava Nagar, Lane-1 Berhampur-760004 Tel: 0680-2281464 <b>New Delhi:</b> 97, DSIDC Sheds, Okhla Ind Area, Phase-II New Delhi- 110 020 Tel: 011-41014849
07	Fax No.	:	0674-2597063
08	E-mail No.	:	<b>HO: Bhubaneswar :</b> <a href="mailto:kchanduka@gmail.com">kchanduka@gmail.com</a> <a href="mailto:mail@caabp.com">mail@caabp.com</a>
09	Firm Registration No.	:	ICAI : 315104E C & AG : SPO 074 RBI : 260041
10	PAN No	:	AALFA7327D
11	GST Registration No	:	21AALFA7327D1ZV



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### DETAILS OF PARTNERS

S.No.	Name	Age	ICAI Membership No.	Whether passed DISA*/ CISA	Whether FCA or ACA
1	PRAMOD KU. PANDA	62	052501	ISA(ICA) June-2004	FCA
2.	PAWAN KU. BAGARIA	62	052256		FCA
3	BIMAL KU. CHANDUKA	61	053714	ISA(ICA) MAR-2004	FCA
4	LALIT KU. PATANGIA	57	053971	ISA(ICA) DEC-2004	FCA
5	NIRANJAN AGARWALLA	60	087939	ISA(ICA) June-2004	FCA
6	PRABHAT KU. PANDA	52	057140	ISA(ICA) June-2004	FCA
7	KAMAL KU. CHANDUKA	51	058790	ISA(ICA) June-2004	FCA
8	PURNA CH. SAHU	60	060307	ISA(ICA) March-2005	FCA
9	REETA AGRAWALLA	44	060556	ISA(ICA) DEC-2004	FCA
10	DEBASIS PARIDA	52	062867		FCA
11	RAVINDRA ARORA	61	085542		FCA
12	ROHAN PANDA	27	308125		FCA

### PERSONNEL STRENGTH

	H.O Bhubaneswar	Branch Delhi	Branch Cuttack	Branch Berhampur	Total
Partners	06	01	03	02	12
Associates	04	01	01	01	07
Qualified Executives	06	02	03	02	13
Technical Field Staff	08	03	06	07	24
Admn. Staff	01	01	01	01	04
Sub Staff	01	01	01	01	04
<b>Total</b>	<b>26</b>	<b>9</b>	<b>15</b>	<b>14</b>	<b>64</b>



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**ABP & Associates**  
Chartered Accountants

### BRIEF DETAILS OF THE FIRM

**ABP & Associates** is having over thirty two years of experience in audit, Consultancy and business advisory services. It is one of the leading firms of Chartered Accountants practicing in Orissa.

The firm has garnered a distinction for rendering services of the highest professional standards. It has the necessary expertise and organisational strength to provide a comprehensive range of professional services to its clients. It renders a variety of professional services to clients all over India from its offices in Bhubaneswar, New Delhi, Cuttack, Jamsedpur and Berhampur and in network with other Chartered Accountants Firm in Mumbai, Chennai, Kolkata, Bangalore, Hyderabad and Ahemedabad, primarily in the following areas:-

- ❖ Statutory Audit and Accountancy
- ❖ Management Audit, Internal Audit, Concurrent, Investigation, Inspection and Special Audit etc.
- ❖ Project Reports and project Finance
- ❖ Taxation, Advisory and Representation
- ❖ Counselling in Corporate and Allied Laws
- ❖ Management Consultancy Services
- ❖ Specialised Advisory Services to Financial Services Sector
- ❖ Business Process Outsourcing (BPO)
- ❖ Arbitration
- ❖ Mergers & Acquisitions, Operation Review & Restructuring

### ASSIGNMENTS (BANKING SECTOR)

#### **Central Statutory Audit of Bank: Banking Sector**

1. **Dena Bank:** Year 2016-17 (CSA)  
Year 2017-18 (CSA)  
Year 2018-19 (CSA)
2. **Indian Bank:** Year 2010-11 (CSA)  
Year 2011-12 (CSA)  
Year 2012-13 (CSA)



## DETAILED EXPERIENCE

### **Statutory Audit and Accountancy**

Company Audits are conducted pursuant to the Companies Act, 2013 and in accordance with the Statements on Standard Auditing Practices issued by the Institute of Chartered Accountants of India with the objective of expressing professional opinion on the financial statements. Comprehensive review of the accounting and internal control system of the client is an integral part of audit procedures adopted by the firm. The firm is regularly consulted on matters of accounting policies and practices by its clients.

### **Notable clients (Statutory Audit) PSU**

1. **BSNL, Odisha Circle – Year 2021-22**
2. **Odisha Power Transmission Corporation Ltd. – Year 2021-22**
3. **Odisha Mining Corporation Ltd (OMC) – Year 2012 to 2013, 2017-18, 2018-19, 2019-20, 2020-21**
4. **Odisha Hydro Power Corporation Ltd (OHPC) – Year 2017-18, 2018-19, 2019-20, 2020-21**
5. **National Aluminium Company Limited (NALCO) 2013-14, 2014-15, 2015-16 & 2016-17**
6. **IFFCO SEZ Limited – Contd....**
7. Mahanadi Coal Fields Limited: 4 years from 2007 to 2010
8. National Insurance Corporation Limited
9. Orissa Textile Corporation Limited
10. Orissa Hydro Power Corporation Limited (Rengali Unit)
11. National Textile Corporation Ltd. (Marketing Division, Bhubaneswar)
12. Oriental Insurance Company Limited
13. Orissa Construction Corporation Limited
14. Orissa State Beverage Corporation Limited
15. Orissa Forest Corporation Limited
16. Agriculture Insurance Corporation Limited

### **Notable clients (Statutory Audit) Banking Sector**

1. State Bank of India: 1989 to 2008, 2013-14, 2014-15, 2015-16
2. Canara Bank: 1999 to 2003
3. Syndicate Bank: 1985 to 1989
4. Punjab National Bank 2000 to 2004
5. U. Co. Bank: From 1994 to 1998
6. Indian Overseas Bank 1999 to 2003
7. Indian Bank 1997 to 1999, 2009, 2010
8. United Bank of India 2001 to 2005
9. Andhra Bank 2001 to 2002
10. Bank of India 2003-2005
11. Koraput Panchabati Gramya Bank (total 100 branches audit, compilation as Central Statutory Audit (1997-98, 1998-99, 2001-02, 2002-03 & 2003-04, 2004-05)
12. Utkal Gramya Bank 2006 to 2009
13. Bhawanipatna Central Co-operative Bank 2011-12
14. Odisha Gramya Bank 2015-16, 2016-17, 2017-18, 2019-20



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**ABP & Associates**  
Chartered Accountants

### **Notable clients (Statutory Audit) Private Sector Manufacturing & Service**

ARJUN POULTRY PVT LTD	M/S T K INTERNATIONAL LTD,
ARYANS INFRASTRUCTURES PVT LTD	MAA TARATARINI FOOD PRODUCTS PVT LTD
ASHTA VINAYK MAGESTIC PROJECTS PRIVATE LIMITED	OM NIVAS PVT LTD
BATEMAN ENGINEERING (INDIA) PRIVATE LIMITED	RAHUL AUTO AGENCY PRIVATE LIMITED
BINDAL SPONNGE INDUSTRIES LIMITED	RAHUL SPARES PRIVATE LIMITED
BLAST ABRASIVES PVT LTD	SHREE JAGANNATH METALIK INDUSTRIES LIMITED
DSD INFRA PROJECTS PVT LTD	SHREE JAGANNATH TRANSPORT CORPORATION LIMITED
FERRO TECH INDIA PRIVATE LIMITED	SHREE PLASTICS PVT LTD
GDS CHEMICALS & FERTILISERS PVT LTD	SIVASAKTI FLOUR MILLS PVT LTD
IFFCO KISHAN SEZ LTD	SJIT MANAGEMENT PVT LTD
INFLUX SECURITY SERVICES PVT LTD	SRI SRINIVASA FOODS PVT LTD
ITI INTERNATIONAL INDIA PRIVATE LIMITED	SS INFRA PROJECTS PVT LTD
KASHI KANCHAN PRIVATE LIMITED	SWAPNA MOTORS PRIVATE LIMITED
LAKSMHI FOODS PVT LTD	TARATARINI POLUTRY PVT LTD
	UNITED ELECTRICALS & ENGINEERING PVT LTD

### **Management Audit, Internal Audit, Concurrent, Investigation, Inspection and Special Audit.**

The firm has considerable experience and expertise in conducting management, internal and concurrent audits, including reviewing and restructuring of operations. The firm's clients in this area of practice include manufacturing concerns, financial/investment institutions, infrastructure, heavy engineering, banking, insurance, hotel and hospitality, Non profit organisations etc. We have also handled monitoring and inspection assignments at large corporate borrowers of various Banks and Financial Institutions.

### **Notable clients (Internal, Concurrent and Investigation and Special Audit) Other Sector**

1. Indian Farmers Fertiliser Cooperative Limited. (IFFCO)
2. India Foils Limited (IFL)
3. ESSDEE Alumina Ltd
4. Adam Smith International
5. Bharat Sanchar Nigam Limited (BSNL)
6. Orissa Hydro Power corporation Ltd.
7. Grid Corporation of Orissa Ltd
8. Toshali Sands.
9. Orissa State Beverages Corporation Ltd
10. Orissa State Warehousing Corporation (OSWC)
11. Orissa State Road Transport Corporation (OSRTC)
12. Orissa Consumer Co-Operative Federation Ltd. (OCCFL)
13. Orissa Milk Products Co Operative Federation Ltd (OMFED)
14. Orissa Construction Corporation Ltd. (OCC)
15. Orissa Forest Development Corporation (OFDC)
16. Tribal Development Cooperative Corporation (TDCC)





17. Orissa Small Industries Corporation Ltd.

**Management Consultancy and Advisory Services and Specialized Advisory Services to Financial Services Sector**

The firm has developed considerable expertise in rendering management consultancy services, *inter alia*, in the areas of capital restructuring, design, development and review of financial accounting systems, valuation of shares and businesses for takeovers and mergers, cost accounting systems, management information and control systems, organizational diagnostic studies including evolving corporate organizational structures, advising on rehabilitation of sick/marginal units, executive selection, business policy and planning, applying Value Engineering techniques to systems review.

**Some Notable Mandates handled by partners**

1. Financial Restructuring and man power planning of finance & accounts function of Orissa Forest Development Corporation (OFDC) as a associate consultant to Department for International Development (DFID).
2. Financial Restructuring and man power planning of finance & accounts function of Tribal Development Co Operative Corporation (TDCC) as a associate consultant to Department for International Development (DFID).
3. Performance Improvement of the Regional Rural Banks September 2003-March 2004 & April-2004 to September-2004 (Koraput & Kalahandi Gramya Bank) Civil Society Support Program (NGO Institutional Assessment) During February 2004 (Incl. CYSD, Gram Vikash)
4. Manpower Assessment and Human Recourses management Policy of Orissa Mining Corporation.
5. Manpower Assessment and Human Resource Manual for Concern India
6. Business Plan for Development Resource and Training Centre (DRTC) for Centre for Youth and Social Development (CYSD), Bhubaneswar, Orissa.
7. Designing of Debtors Control System for Orissa State Warehousing Corporation (OSWC)
8. Designing of Inventory Control System, Internal Control System etc for Orissa State Beverages Corporation Ltd (OSBC)

Work experience details are maintained in our file and will be made available on special request.

Thanking You  
Yours faithfully

**A B P & Associates**  
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**ABP & Associates**  
Chartered Accountants

CA. Kamal Kumar Chanduka  
Partner  
Mob No. 94370 71004

The firm has developed a wide range of services in various fields of accountancy and taxation. The firm is also engaged in the preparation of financial statements, audit, and other services. The firm is a member of the Institute of Cost Accountants of India and the Institute of Chartered Accountants of India.

- 1. Financial statements and tax returns of various companies and individuals.
- 2. Financial statements and tax returns of various companies and individuals.
- 3. Financial statements and tax returns of various companies and individuals.
- 4. Financial statements and tax returns of various companies and individuals.
- 5. Financial statements and tax returns of various companies and individuals.
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- 7. Financial statements and tax returns of various companies and individuals.
- 8. Financial statements and tax returns of various companies and individuals.

Work experience details are mentioned in our file and will be made available on request.

Thank you  
Yours faithfully  
A B P & Associates  
Chartered Accountants

## Profile of PSMG & ASSOCIATES

- M/s PSMG & Associates, Chartered Accountants was established in the year 1998, thus possesses an ***experience of more than 24 years*** in different types of Auditing (PSU Audits, Concurrent Audit , Internal Audit , Forensic Audit , ASM audit, CSA Audit of PSU Bank , Private Bank etc. ). Further, firm is also providing various consultancy services such as Direct Taxation, Indirect taxation, TDS on dividend etc.
- The firm has specialized IT team to cater to the requirements of the IT audit of the companies. The team is headed by our CISA and DISA qualified Partners and Chartered Accountants and possess a rich and varied exposure for working in the IT related activities.
- The firm has an inhouse team for handling the IND-AS conversion for the companies from the previous IGAAP regime. The team has successfully helped many companies in migrating to the IND-AS framework of accounting.
- The firm is very well equipped with the entire required infrastructure with the latest computers systems and technology in its armor.
- The firm has experience of working in the Manufacturing Sector, Road Sector, Service Sector, Financial Sector including NBFC to name a few.

**PROFILE OF THE FIRM**

Sl. No	PARTICULARS	
1	Name of the Firm	SRN ASSOCIATES
2	Address and phone number of the Firm:	<b><u>Head Office:</u></b> T.S.NO.208/1, 1 <sup>ST</sup> Cross Street, Sengunthapuram, Karur. 04324-233384 Cell No.9994833384 e-mail: <a href="mailto:srnkrr@gmail.com">srnkrr@gmail.com</a>
3	Firm Income Tax PAN No.	AABFS9381B
4	Firm GST Registration No.	33AABFS9381B1ZC
5	Registration No. with ICAI	FR005843 S



**For S.R.N. ASSOCIATES  
CHARTERED ACCOUNTANTS,**

*NVM Nallasu*

**Partner.**

6	Empanelment No. with C & A G	SR1947
7	Peer Review Certificate Issued By (ICAI Peer Review Board)	20 <sup>th</sup> July-2015 Valid up to 19 <sup>th</sup> July-2019
8	Valid Registration with Reserve Bank of India	311686
9	Categorization by ICAI, if any	Category - I
10	No. of Years of Firm Existence & Date of establishment of Firm	47 Years & 01/10/1975
11	Details of Partners	Annexure -A
12	Total Number of Partners associated with the firm	8 (Eight)
13	Number of full time partners	8 (Eight)
14	Number of part time partners	Nil
15	Details of Retired Bank Officer	AL.Ramanathan, Retd.AGM,IQB AR.Ramanathan, Retd.Manager, ICICI J.Rathinasamy, Ex.Banker A.Murugesan, Retd. Manager SBI
16	Total No. of staffs	66
17	No. of qualified staffs	1
18	No. of semi qualified staffs	1
19	No. of articles clerks	11
20	Others	53



For S.R.N. ASSOCIATES  
CHARTERED ACCOUNTANTS,

*Mum Nallathar*

Partner.

21	Branch Details	Annexure -B
22	Experience in Government audit.	Annexure -C
23	Experience of audit in Public Sector Enterprises / Companies	Annexure -D
24	Annual Turn over Assessment Year	
a	2021-22	69,20,353.00
b	2020-21	60,67,721.00
c	2019-20	70,85,161.00
	Average Turnover	66,91,078.00



For S.R.N. ASSOCIATES  
CHARTERED ACCOUNTANTS,

*N. N. N. N.*

Partner.

For S.R.N. ASSOCIATES  
CHARTERED ACCOUNTANTS,  
*N. N. N. N.*



**Annexure -A  
Details of Partners**

SL. No	Name of the partner/ qualified staff	Date of Birth	Full time partner / part time partner	Length of association with the firm	ICAI Membership Number	Educational qualification	Key area of expertise	Experience #	Email id	Mobile Number
	<b>Head Office -Karur</b>									
1	A.SUBBARAYAN	07/05/1948	FULL TIME	11/06/1992	023279	B.Sc.,FCA	-do-	30 Years	asubbarayan@gmail.com	984303882
2	N.K.M.NALLASAMY	15/06/1955	FULL TIME	11/06/1992	201319	B.Sc.,FCA	-do-	22 Years	smkrr@gmail.com	99948334
I	<b>Branch-Chennai</b>									
1.	V.R.SRIDHARAN	01/10/1955	FULL TIME	11/12/2013	200386	B.Sc.,FCA	-do-	14 Years	vrsmds@yahoo.com	98842060
2.	P.TAMILARASAN	18/07/1984	FULL TIME	27/08/2021	240860	B.Sc.,ACA.,	-do-	5Years	tamilca@gmail.com	994352551
II	<b>Branch-Tanjavur</b>									
1.	NSRINIVASAN	19/08/1940	FULL TIME	11/12/2013	012580	B.Sc.,FCA	-do-	43 Years	caeness@yahoo.co.in	99401584
2.	S SUBAMANGALA	28/07/1972	FULL TIME	11/12/2013	224130	B.Com.,FCA	-do-	5 Years	Submangala72@hotmail.com	94439666
3.	R.HARISHANKAR	15/01/1980	FULL TIME	11/12/2013	214787	B.Com.,FCA	-do-	7 Years	Harishankar.rajasekaran@gmail.com	97902409
III	<b>Branch-Erode</b>									
1.	V.P.SAKTHIVEL	14/05/1956	FULL TIME	11/12/2013	022685	B.Com.,FCA	-do-	21 Years	Palanisamy_sukthivel@yahoo.co.in	94439997

**For S.R.N. ASSOCIATES  
CHARTERED ACCOUNTANTS,**

*N.M. Nallasamy*

Partner.



## Annexure -B

### Branch Details

Sl.No.	Location	Address	Phone No with Contact Person	No.of Staff working in the Branch
01	Karur-Head Office	T.S.NO.208/1; 1 <sup>st</sup> Cross Street, Sengunthapuram, Karur - 639002. TAMILNADU.	9994833384 N.K.M.NALLASAMY	16
02	Chennai -Branch-1	Flat - C8, Dev Apartments Old No.32, New No.77 Kalakshetra Road, Thiruvanmiyur, Chennai. TAMILNADU.	V.R.SRIDHARAN 9940158304	6
03	Chennai -Branch-2	No.78,Pushpa Nagar Main Road, Nungambakkam, Chennai 600034 TAMIL NADU	P.Tamilarasan 9943525511	2
04	Erode-Branch-1	905, Park Road, Erode - 638 003 TAMILNADU.	V.P.SAKTHIVEL 9443999719	10
06	Tanjore - Branch	29, Shivaji Nagar, Tanjore, TAMILNADU.	R.HARISHANKAR 9790240509	28



**For S.R.N. ASSOCIATES  
CHARTERED ACCOUNTANTS,**

*N.K.M. Nallasamy*

Partner.





**Annexure -C**

**Experience in Government Audit**

Sl No.	Name of the Auditee Organization	Relevant audit year	Type/Nature Of Audit	Date of Completion of audit	Duration of Completion of audit
01.	Tanjore Central Co-operative Bank	2008-09, 2009-10 & 2010-11	Central Statutory Auditors	06/07/2009 10/08/2010 17/09/2011	Three Months
02.	TNSTC (Kum) Ltd. TNSTC CBE LTD TNSTC SLM LTD SETC	2007-2010 2012-2015 2018-2019 2019-2020 2020-2021 2021-2022 2018-2020	Internal Audit	N.A	Throughout Year
03	TASMAC	2003-2004 2014-2015 2015-2016 2019-2020 2020-2021 2021-2022	Internal Audit	N.A	Throughout Year
04	DRDA -Karur	2003-2004 2004-2005 2005-2006	Statutory Auditors	12/05/2004 20/05/2005 17/06/2007	One Month
05	DWDA-Karur	2005-2006 2006-2007 2007-2008 2008-2009	Statutory Auditors	06/06/2006 12/05/2007 21/05/2008 25/06/2009	One Month
06	TANGEDCO	2014-2015 2019-2020	Statutory Auditors	25/05/2015	One Month
07	UNITED INDIA INSURANCE COM LTD	2017-2018	Statutory Auditors	10/05/2018 25/06/2021 30/07/2022	One Month
08	NATIONAL INSURANCE COM. LTD	2018-2019 2019-2020 2020-2021 2021-2022	Statutory Auditors	15/04/2019 20/05/2020 10/05/2021 30/04/2022	One Month
09	TAF CORN	2018-2019 2019-2020 2020-2021 2021-2022	Statutory Auditors	17/06/2019	One Month
10	DISTRICT HEALTH SOCIETY	2017 -2022	Internal Audit	N.A	Throughout Year
11	Indian Institute of Crop Processing Technology	2015-2017	Internal Audit	N.A	Throughout Year



**For S.R.N. ASSOCIATES  
CHARTERED ACCOUNTANTS,**

*Nm Nallaboy*

**Partner.**

**Experience of audit in Public Sector Enterprises & Pvt Companies**

**Annexure -D**

Year	Client wise Experience in Statutory/ Internal Auditing of Public Sector Enterprises Companies)	Client wise experience in auditing retail industries or stock verification in any industry
2021-22	01.Axis Bank-Currency Chest -Trichy 02.Indian Bank- Thanjavur 03.Tamilnadu Grama Bank-Erode 04.Canara Bank-Karur 05.KVB-Erode 06.South Indian Bank-Karur	01.KTLOA ( Pertol Bunk & Oil Shop ) 02.Ananda Stores, 03.Palanimurugan Oil Stores 04.Sakthi Paints 05.Lakshmi Trading Company. 06.GK Traders 07.Dharani Electricals 08.Sri Amman Fuels 09.Noyyal Tractor owner's Assn ( Petrol Bunk) 10. Innovent engineering P Ltd 11. Techlead P Ltd 12.Balaji Hospitals P.Ltd & Balaji Pharma
2020-21	01.Axis Bank-Currency Chest -Trichy 02.Indian Bank- Thanjavur 03.KVB-Erode 04.Tamilnadu Grama Bank-Erode 05.South Indian Bank-Karur 06.Canara Bank-Karur 07.Axis Bank-Trichy	01.KTLOA ( Pertol Bunk & Oil Shop ) 02.Ananda Stores, 03.Palanimurugan Oil Stores 04.Sakthi Paints 05.Lakshmi Trading Company. 06.GK Traders 07.Dharani Electricals 08.Sri Amman Fuels 09.Noyyal Tractor owner's Assn ( Petrol Bunk) 10. Innovent engineering P Ltd 11. Techlead P Ltd 12.Balaji Hospitals P.Ltd & Balaji Pharma



**For S.R.N. ASSOCIATES  
CHARTERED ACCOUNTANTS,**

*Mum Nalleddy*

**Partner.**

For S.R.N. ASSOCIATES  
CHARTERED ACCOUNTANTS

Mum Nalleddy



2019-20	<p>01. Central Bank of India –Karur  02. Corporation Bank-Erode  03. UCO Bank-Karur  04. Alagabad Bank-Erode  05. Axis Bank-Karai Kudi  06. Tamilnadu Grama Bank-Erode  07. South Indian Bank-Karur  08. KVB-Karur  09. Bank Of India- Karur  10. Karnataka Bank - Karur  11. Axis Bank-Currency Chest -Trichy  12. Indian Bank- Thanjavur</p>	<p>01. Corporation Bank-Karur, Vellakoil  02. Central Bank of India-Thirupur  03. KTLOA ( Pertol Bunk &amp; Oil Shop )  04. Ananda Stores,  05. Palanimurugan Oil Stores  06. Sakthi Paints  07. Lakshmi Trading Company.  08. GK Traders  09. Dharani Electricals  10. Sri Amman Fuels  11. Noyyal Tractor owner's Assn ( Petrol Bunk)  12. Innovent engineering P Ltd  13. Techlead P Ltd  14. Balaji Hospitals P.Ltd &amp; Balaji Pharma</p>
2018-19	<p>01. Central Bank of India –Karur  02. Corporation Bank-Erode  03. Pallavan Grama Bank  04. UCO Bank-Karur  05. Karnataka Bank - Karur  06. IDBI Bank –Erode  07. Alagabad Bank-Erode  08. Axis Bank-Karai Kudi  09. KVB-Vedasanthur  10. Can-Fin Homes Ltd- Selam</p>	<p>01. Corporation Bank-Namakkal  02. Bank of India-Erode  03. KTLOA ( Pertol Bunk &amp; Oil Shop )  04. Ananda Stores,  05. Palanimurugan Oil Stores  06. Sakthi Paints  07. Lakshmi Trading Company.  08. GK Traders  09. Dharani Electricals  10. Sri Amman Fuels  11. Noyyal Tractor owner's Assn ( Petrol Bunk)  12. Innovent engineering P Ltd  13. Techlead P Ltd  14. Balaji Hospitals P.Ltd &amp; Balaji Pharma</p>
2017-18	<p>01. Dena Bank – Trichy  02. Karnataka Bank - Karur  03. Dhanlakshmi Bank – Karur  04. KVB-Manaparai  05. Indian Bank-Vellore  06. Central Bank of India –Karur  07. Bank of India-Karur  08. UCO Bank-Karur  09. Pallavan Grama Bank-  Erode, Ganapathipalyam, Gounthapadi  10. United Bank of India-Karur  11. Canara Bank-Mohanur  12. Corporation Bank-Erode  13. Sate Bank of India-Erode, Kadayanaalur,  Kumbakonam.</p>	<p>01. KTLOA ( Pertol Bunk &amp; Oil Shop )  02. Ananda Stores,  03. Palanimurugan Oil Stores  04. Sakthi Paints  05. Lakshmi Trading Company.  06. GK Traders  07. Dharani Electricals  08. Sri Amman Fuels  09. Noyyal Tractor owner's Assn ( Petrol Bunk)  10. Innovent engineering P Ltd  11. Techlead P Ltd  12. Balaji Hospitals P.Ltd &amp; Balaji Pharma</p>

For S.R.N. ASSOCIATES  
CHARTERED ACCOUNTANTS,

*Nm Nallasay*

Partner.



2016-17	<p>01.Dena Bank – Trichy  02.Karnataka Bank - Karur  03. Dhanlakshmi Bank – Karur  04. State Bank of Patiala – Karur  05. South Indian Bank- Dindigul  06.KVB-Manapparai  07.Indian Bank-Vellore  08.Central Bank of India –Karur  09.Bank of Baroda-Erode  10.Syndicate Bank-Rajapalayam  11.Bank of India-Karur  12.UCO Bank-Karur  13.Pallavan Grama Bank-Sivagiri  14.Pandiyam Grama Bank-Dindigul,  Srivilliputhur.  15. TASMAC- Erode,Tanjore and  Kancheepuram North</p>	<p>01.State Bank of Jammu &amp; Kashmir  M/s. Coastal Energy PVT Limited  02.KTLOA ( Pertol Bunk &amp; Oil Shop )  03.Ananda Stores,  04.Palanimurugan Oil Stores  05.Sakthi Paints  06.Lakshmi Trading Company.  07.GK Traders  08.Dharani Electricals  09.Sri Amman Fuels  10.Noyyal Tractor owner's Assn ( Petrol Bunk)  11. Innovent engineering P Ltd  12. Techlead P Ltd  13.Balaji Hospitals P.Ltd &amp; Balaji Pharma</p>
2015-16	<p>01.KVB-Karur,Thiruverampur  &amp;Kelampakkam-Chennai.  02.Indian Bank-Trichy Main  03.Central Bank of India –Karur  04. Bank of Baroda-Erode  05.Syndicate Bank-Rajapalayam  06.Bank of India-Karur  07.Vijaya Bank-Ranipet  08.UCO Bank-Karur  09.Pallavan Grama bank-Sivagiri  10.TASMAC-Tanjore Dist.  11.Pandiyam Grama Bank-Dindigul,  Srivilliputhur.  12.LVB – Karur west, Magathanapuram    13.SBT – Nagercoil Main, Nagercoil  personnal Banking Branch, Karaikudi</p>	<p>01.Tamilnad Mercantile Bank Ltd, Namakkal Branch  M/s. Thunaivan Agencies  M/s. GRM Construction  M/s.RMS Enterprises  M/s.PCS Transports  M/s.Mahendra Feeds &amp; Foods  M/s.Ganesh Timber Depot.  02. Indian Bank-Cantonement Branch  M/s.Viji Engineering  M/s. Sri Shanmuga Industries  M/s. Annai Auto Accessories  M/s. SRK Engg.Unit-1  03.KTLOA ( Pertol Bunk &amp; Oil Shop )  04.Ananda Stores,  05.Palanimurugan Oil Stores  06.Sakthi Paints  07.Lakshmi Trading Company.  08.GK Traders  09.Dharani Electricals  10.Sri Amman Fuels  11.Noyyal Tractor owner's Assn ( Petrol Bunk)  12. Innovent engineering P Ltd  13. Techlead P Ltd  14.Balaji Hospitals P.Ltd &amp; Balaji Pharma  15.Carnation Apartment owners association  16. Vijayamahalakshmi Commercial equipments</p>
2014-15	<p>01.KVB-Karur,Thiruverampur  &amp;Kelampakkam-Chennai.  02.Indian Bank-Manapparai  03.Central Bank of India –Karur  04. Bank of Baroda-Erode</p>	<p>01.Corporation Bank, Coimbatore &amp; Kumarapalayam  M/s.Sri karpaga VinayagarTtextiles &amp;    M/s.Selliamman Construction( P) Ltd.</p>



For S.R.N. ASSOCIATES  
CHARTERED ACCOUNTANTS,

*N.M. Nallaboy*

Partner.

	<b>05. TNSTC (KUM) LTD</b> <b>06.TASMAC-Dindugul Dist.</b> <b>07.SBT- Trichy, Alwarpet, Ottanchathiram</b>	<b>02.Bank of India-Karur</b>  <i>M/s.Orange Impes, M/s.Meridian Fabrica, M/s.Amsa Exports &amp;M/s.Melvin International</i>  03.KTLOA ( Pertol Bunk & Oil Shop ) 04.Ananda Stores, 05.Palanimurugan Oil Stores 06.Sakthi Paints 07.Lakshmi Trading Company. 08.GK Traders 09.Dharani Electricals 10.Sri Amman Fuels 11.Noyyal Tractor owner's Assn ( Petrol Bunk)
2013-14	<b>01.State Bank of Travancore –</b> Guduvancheri, Perungudi, Ootacamund <b>02.KVB-Karur</b> <b>03.TMB-Karur</b> <b>04. TNSTC (KUM) LTD</b>	<b>01.Corporation Bank, Karur</b> (Royal Engg. Co., BV Fabrics <b>02.KTLOA ( Pertol Bunk &amp; Oil Shop )</b> <b>03.Ananda Stores,</b> 04.Palanimurugan Oil Stores 05.Sakthi Paints 06.Lakshmi Trading Company. 07.GK Traders 08.Dharani Electricals 09.Sri Amman Fuels 10.Noyyal Tractor owner's Assn ( Petrol Bunk)
2012-13	<b>01.State Bank of Travancore- Karur,</b> Coonur <b>02.KVB-Karur</b> <b>03.TMB-Karur</b> <b>04. TNSTC (KUM) LTD</b>	01.Karnataka bank, Karur(Aanagoor Textiles Mills P Ltd., 02. <b>TMB,Namakal</b> (ABC Drilling & Construction co.,) <b>03.Tiruchencode</b> ( Mithunam Spinners P Ltd) 04.KTLOA ( Pertol Bunk & Oil Shop ) 05.Ananda Stores, 06.Palanimurugan Oil Stores 07.Sakthi Paints 08.Lakshmi Trading Company. 09.GK Traders 10.Dharani Electricals 11.Sri Amman Fuels 12.Noyyal Tractor owner's Assn ( Petrol Bunk)



**For S.R.N. ASSOCIATES**  
**CHARTERED ACCOUNTANTS,**

*Mum Nair*

Partner.

2011-12	<p><b>01.Indian Bank-</b> Kulithalai,Karur, Thillainagar  <b>02.KVB-Karur</b>  <b>03.Central Bank of India-</b> Karur  <b>04.TMB-Karur</b>  <b>05. TNSTC (KUM) LTD</b></p>	<p>01.Corporation Bank- Karur( Jeyaram Modern Rice Mills, Thiruppathi Rice Mills  <b>02.Karnataka bank, Karur</b>(Aanagoor Textiles Mills P Ltd.,  <b>03.Trichy Branch</b> ( Patel Wood Works )  04.<b>CUB</b> Covai ( Thiru Thanigai Spinning Mills, Sri SM Spinning Mills,Seenuammal Aalloy P ltd, Amma Aalloy India P Ltl., Sharp Pumps P Ltd  05.KTLOA ( Pertol Bunk &amp; Oil Shop )  06.Ananda Stores,  07.Palanimurugan Oil Stores  08.Sakthi Paints  09.Lakshmi Trading Company.  10.Noyyal Tractor owner's Assn ( Petrol Bunk)</p>
2010-11	<p><b>01.South Indian Bank-</b>Trichy Main, Cantonment, Ananthavadi  <b>02.Indian Bank-</b> Manaparai, Sengal, Karur  <b>03.Thanjavur Central Co-op Bank ( HO &amp; 21 Branches)</b>  <b>04.IOB-Karur</b>  <b>05.KVB-Karur</b>  <b>06.Syndicate Bank-Karur</b>  <b>07.Central Bank of India-</b> Karur</p>	<p>01.Corporation Bank- Karur  02.KTLOA ( Pertol Bunk &amp; Oil Shop )  03.Ananda Stores,  04.Palanimurugan Oil Stores  05.Sakthi Paints  (Sabaris Knitting Factory &amp; Kwality Fabs)  06.Karnataka bank, Karur(Aanagoor Textiles Mills P Ltd.,  07.KTLOA ( Pertol Bunk &amp; Oil Shop )  08.Ananda Stores,  09.Palanimurugan Oil Stores  10.Sakthi Paints  11.Lakshmi Trading Company.</p>
2009-10	<p><b>01.South Indian Bank-</b>Trichy Main, Cantonment, Ananthavadi  <b>02.Indian Bank-</b> Trichy Contonment, Kulipirai,Karur  <b>03.Thanjavur Central Co-op Bank Bank ( HO &amp; 21 Branches)</b>  <b>04.IOB-Karur</b>  <b>05.LVB-Kangeyam</b>  <b>06.KVB-Karur</b>  <b>07.Sundicate Bank-</b> Karur  <b>08.Central Bank of India-</b> Karur  <b>09.TNSTC (Kum) Ltd</b></p>	<p>01.Corporation Bank- Tiruppur (SKS Tex, Gokul Yarns)  02.Karnataka bank, Karur(Aanagoor Textiles Mills P Ltd.,  03.KTLOA ( Pertol Bunk &amp; Oil Shop )  04.Ananda Stores,  05.Palanimurugan Oil Stores  06.Sakthi Paints</p>
2008-09	<p><b>01.South Indian Bank-</b>Trichy Main, Cantonment, Ananthavadi  <b>02.Thanjavur Central Co-op Bank Bank ( HO &amp; 21 Branches)</b></p>	<p>01.KTLOA ( Pertol Bunk &amp; Oil Shop )  02.Ananda Stores,  03.Palanimurugan Oil Stores  04.Sakthi Paints</p>



For **S.R.N. ASSOCIATES**  
**CHARTERED ACCOUNTANTS,**

*N.M. Nallusay*  
Partner.

	03.LVB-Kangeyam 04.Syndicate Bank-karur 05.TNSTC (Kum) Ltd	
2007-08	01.South Indian Bank-Trichy Main, Cantonment, Ananthavadi 02.Bank of Baroda- Karur, Aravakurichy, Thillainagar 03.TNSTC (Kum) Ltd	01.KTLOA ( Pertol Bunk & Oil Shop ) 02.Ananda Stores, 03.Palanimurugan Oil Stores 04.Sakthi Paints
2006-07	01.SBI-Ginjee,Vinayaga Nagar Madurai, Tambaram 02.South Indian Bank-Trichy Main, Cantonment, Ananthavadi	01.KTLOA ( Pertol Bunk & Oil Shop ) 02.Ananda Stores, 03.Palanimurugan Oil Stores 04.Sakthi Paints
2005-06	01.SBI-Pappampatti,Ginjee	01.KTLOA ( Pertol Bunk & Oil Shop ) 02.Ananda Stores, 03.Palanimurugan Oil Stores 04.Sakthi Paints
2004-05	01.SBI- Karaikkal Main, ADB, Neduncheri	01.KTLOA ( Pertol Bunk & Oil Shop ) 02.Ananda Stores, 03.Palanimurugan Oil Stores 04.Sakthi Paints
2003-04	01.SBI- Karaikkal Main,ADB	01.KTLOA ( Pertol Bunk & Oil Shop ) 02.Ananda Stores, 03.Palanimurugan Oil Stores 04.Sakthi Paints
2002-03	01.SBI- Karaikkal Main, ADB,Karur Main 02.South Indian Bank- Thanjavur, Kummakonam , Karur, Sirkali	01.KTLOA ( Pertol Bunk & Oil Shop ) 02.Ananda Stores, 03.Palanimurugan Oil Stores 04.Sakthi Paints
2001-02	01.SBI- Lalgudi, Chinnadharapuram 02.South Indian Bank- Thanjavur, Kummakonam,Karur , Nagapattinam 03.IOB-Karur	01.KTLOA ( Pertol Bunk & Oil Shop ) 02.Ananda Stores, 03.Palanimurugan Oil Stores 04.Sakthi Paints
2000-01	01.South Indian Bank- Thanjavur,Kumbakonam, Karur,Nagapattinam 02.IOB-Karur	01.KTLOA ( Pertol Bunk & Oil Shop ) 02.Ananda Stores, 03.Palanimurugan Oil Stores 04.Sakthi Paints

For S.R.N. ASSOCIATES  
CHARTERED ACCOUNTANTS,

*M. N. Nallababu*

Partner.

