

CONTINUING STABILITY

ARIHANT
SUPERSTRUCTURES LTD.
CONTINUING STABILITY

6th May, 2022

Corporate Relations Department BSE Limited PhirozeJeejeebhoy Towers, Dalal Street, Mumbai - 400 001 Scrip Code: 506194 Class of Security: Equity	Listing Compliance Department National Stock Exchange of India Limited Exchange Plaza, Plot No. C/1, G Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051 Symbol: ARIHANTSUP Series: BE
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Sub.: Appointment of Internal Auditor for FY 2022-23:

Dear Sir/Madam,

With reference to the above captioned subject, and pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to hereby inform and intimate to the Stock Exchanges that the Board of Directors in their Meeting held on Friday, 6th May, 2022 has approved the appointment of M/s Anjani Goyal & Co. as the Internal Auditor of the Company for the Financial Year 2022-23.

The Brief profile of Internal Auditor has been annexed with this intimation for your records.

Kindly take the above on your records and inform the Stakeholders accordingly.

Thanking you,

Yours faithfully,

For & on behalf of the Board of Directors
Arihant Superstructures Limited

Ashok Chhajer
Chairman & Managing Director
DIN: 01965094



L51900MH1983PLC029643

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Anjani Goyal & Co.

CHARTERED ACCOUNTANTS

Introduction

Our blend is our Strength

Anjani Goyal & Co. is a synergetic & dynamic young brain and experienced mind established with an intention to provide host of quality professional services to its client groups spread over various industries, location and income range. Our composition enables us to provide our clients a secured as well as innovative ideas & services. It also enables us to deal with new issues emerging in the modern automated environment implemented to the same old existing laws.

We Value Relationships

We believe that cordial relationship is the key to achieving and maintaining success. We therefore aim at maintaining a healthy and mutually beneficial relationship with all our stakeholders. Our endeavour is to provide value additions to our clients through educating and informing them on new and modernized processes and systems.

We understand that you are Unique

We offer variety of generalized and specialized services under the same roof to our clients through our professional, well qualified as well as regularly trained team.

Our experience of handling diversified client groups spread over various industries, location and income range enables us to execute all sorts of professional assignments.

Your Goals are important to us.

We understand that your business/ financial goals are important to you and so are they to us. We accordingly direct our energies in providing our services in the best possible manner in which we can assist you in

Achieving your vision.
Anjani Goyal & Co.
CHARTERED ACCOUNTANTS

(Privileged and Confidential)

OUR LEADER

CA Anjani Kumar Goyal

Founder Member

Synopsis

Contact: +91 8503916950
Email : caanjanigoyal@gmail.com

Educational Qualifications
Chartered Accountant

Field Expertise
Statutory & Tax Audits
Internal Audit
GST
Company Law Matters
Stock Audit

- Fellow member of the Institute of Chartered Accountants of India (ICAI)
- Has around 7 to 8 Years of experience in Statutory Audits, Internal Audit, Special Audits, Tax Audits, GST Matters, Stock Audits and Company Law Matters
- Having deep understanding of complexities of accounting issues and audit processes
- An analytical thinker with strategic planning skills, capable of developing innovative approaches driving business profitability.

OUR MEMBERS

CA Payal Agrawal Member

Educational Qualifications
Chartered Accountant

Field Expertise
Statutory & Tax Audits
Internal Audit
GST
Transfers Pricing

Synopsis

- Member of the Institute of Chartered Accountants of India (ICAI)
- Has around 10 Years of experience in Statutory Audits, Internal Audit GST
- Having deep understanding of complexities of accounting issues and audit processes
- Having Transfer pricing understanding
- Having deep understanding of Working capital analytical

OUR ASSOCIATED PROFESSIONALS

ROHIT AGRAWAL

Member

Educational Qualifications
B TECH COMPUTER SCIENCE

Field Expertise
IT
FINANCE
GST
ACCOUNTING
INTERNAL AUDIT

Synopsis

- Has around 5 year associated with IRIS business services limited as Project manager QATAR and Riyad
- Experience in Capital Market
- Deep knowledge of IT software
- Handle of CMA for Projects/CC/OD
- Handle of Internal audit

COMPANIES - SERVICE

- Statutory Audits
- Special Audits / other Assignments under different statuses
- Certification

Attestation & Compliance



• Domestic Income Tax compliances

- Representations, Litigations & legal Opinions
- Tax Planning
- NPO/Trust Taxation

Direct Taxation



- Transaction Structuring
- FEMA & M&As and Demergers
- Valuations and business modeling
- India entry strategy
- Transaction support / Due diligence &

Transaction & Business Advisory



- Formation of Entities and related compliances
- Secretarial Audit and Other related Services
- Compliances and Advisory – Companies Act, LLP Act

Corporate & Allied Laws Advisory



- Goods and Service Tax Consultancy
- Compliance of GST / VAT Audits.
- Opinions and Implication studies on special transactions

Indirect Taxation and litigations



- Internal Audits (Risk & Objective Based)
- Business Process Review and Re-engineering
- Internal Financial Controls
- Legal and Compliance

Risk Management and Internal Audit



EXPERIENCE

• **Collective work experience of our organization and our partners in various verticals towards various services is as described hereunder:**

- **Manufacturing Companies.**
- **Pharmaceuticals.**
- **Service Sector.**
- **Real Estate & Infrastructure.**
- **Gaming, Hospitality & Entertainment.**
- **Banks.**
- **Non-Banking Financial Companies.**
- **Housing Finance Companies.**
- **Life & General Insurance.**
- **Power Generating Companies.**


CONTACTS US

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