

Letter No.: GLHRL/25/2024-25

Date: September 27, 2024

To,
Listing Compliance Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

SCRIPT CODE: 543520
ISIN: INE0J2K01014

Ref: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Subject: Re-Appointment of Statutory Auditor of the company.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that in the Annual General Meeting held on Today, Friday, September 27, 2024, the Shareholders of the Company had considered and approved the Re-Appointment of M/s. R. B. Gohil & Co., Chartered Accountants (Firm Registration No. 119360W), as Statutory Auditor of the company for the period of three years from conclusion of 13th AGM till the conclusion of 16th AGM (for Financial Year 2024-2025 to 2026-2027), on such remuneration as shall be fixed by the Board of Directors of the Company.

Details with respect to appointment of Auditors of the Company as required under provisions of Regulation 30 read with Schedule III of The SEBI (LODR) Regulations, 2015 and in terms of SEBI Circular no. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023 and CIR/CFD/CMD1/114/2019 dated October 18, 2019 are annexed herewith.

Kindly please take a note for the same and do the needful.

For, Global Longlife Hospital and Research Limited

Dhruv Jani
Managing Director
DIN: 03154680

Encl: a/a

ANNEXURE A

APPOINTMENT OF M/S. R B GOHIL & CO. AS STATUTORY AUDITOR OF THE COMPANY

DETAILS OF EVENTS THAT NEED TO BE PROVIDED	INFORMATION OF SUCH EVENT
Reason for change viz. Appointment, resignation, removal, death or otherwise	Re-appointment as Statutory Auditor of the Company
Date of Appointment/Cessation	August 30, 2024
Term of Appointment	Appointed as Statutory Auditor of the company for the period of three years from conclusion of 13 th AGM till the conclusion of 16 th AGM (for Financial Year 2024-2025 to 2026-2027)
Brief Profile	Attached herewith

GLOBAL LONGLIFE HOSPITAL AND RESEARCH LIMITED

CIN: L85110GJ2012PLC068700

Regd. Office: Global Hospital, Opp. Auda Garden, Nr. Water Tank, Bodakdev, Ahmedabad-380054, Gujarat, India

Tel No.: (079) 29708041; Email: investor@globalhospital.co.in; Website: www.globalhospital.co.in;

PROFESSIONAL PROFILE

2023-24



R B GOHIL & CO.

Chartered Accountants

JAMNAGAR >> PORBANDAR >> AHMEDABAD >> RAJKOT

CONTACT INFORMATION

Contact Person - CA R B Gohil

Correspondence Address:

1st Floor, K. P. Shah House, K. V. Road,

Jamnagar - 361001

Mobile :- 9426478227

Office: (0288)2540076

Email: rbgohil.gi@gmail.com

Sr. No.	Particulars
1	BIO-DATA OF THE FIRM
2	DETAILS OF BRANCHES
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5	QUALIFIED ASSISTANTS IN EMPLOYMENT
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13	ACCOUNTING AND DOUBLE ENTRY REFORM
14	CORE COMPETENCE

A. BIO-DATA OF THE FIRM

1	Name of the firm	R B Gohil & co.
		Chartered Accountants
2	ICAI Firm Registration Number	119360W
3	Formation of the Firm	Year 1998 (22 years of Experience)
4	Constitution	Partnership Firm
5	Head Office & Branch Office	HO-Jamnagar
		Branches:
		1) Porbandar
		2) Ahmedabad
		3) Rajkot
6	Total Number of Partners	Four
7	FCA in the Firm	Two
8	Information System Audit (ISA) Qualified	One
9	Other Staff	Thirty Five (including Articles/ Audit clerk)
10	PAN No. of the firm	AAWFR1124Q
11	Service Tax Reg.no.	CEX./S.Tax/CH-06/JAM/2001-02
12	CAG empanelment no.	WR1200
13	Public Sector Bank empanelment no.(RBI UNC number)	0123649
14	Co-operative Society audit empanelment	Yes
15	GST REG.NO.	24AAWFR1124Q1ZN

B. DETAILS OF BRANCHES

S.No	Branch	Address	Contact Details
H.O	Jamnagar	R B Gohil & Co. Chartered Accountants Incharge:- Raghubha B. Gohil <i>1st Floor, K. P. Shah House, K. V. Road, Jamnagar 361001</i>	Mobile :- 9426478227
			Office:
			Email: Rbgohil.gj@gmail.com
1	Ahemdabad	R B Gohil & Co. Chartered Accountants Incharge:- RavirajsinhRanjitsinhGohil <i>18, Madhujivan society, Near Ankur cross road, Naranpura, Ahmedabad 380013.</i>	Mo. No:- 9726365804
			Email:- gohilrr07@gmail.com
2	Rajkot	R B Gohil & Co. Chartered Accountants Incharge:- HussianSikkawala <i>C/O Nirmalsinh N Chudasama Vishnu Vihar Society, Near Ruda-2, Rajkot- 360005</i>	Mo.No 9426478227
			Email:- rbgohil.gj@gmail.com
3	Porbandar	R B Gohil & Co. Chartered Accountants Incharge:- TayabiAlihussianBharmal <i>1st Floor, Shreeji Tower, Kamala Buagh, Porbandar-361575</i>	Mo.No 9426478227
			Email:- rbgohil.gj@gmail.com

DETAILS OF PARTNERS

Name & Membership No.	Date of becoming ACA & FCA	Date of joining the firm	Qualification	Experience	Full time/ part time Partner
R B Gohil M.No.104997	Associate Year:1998 Fellow Year:2003	25/08/1999	FCA, ACWA(GRADE), ACS,DISA,B.Com	24 Years	Full time
Hussain H Sikkawala M.No.140993	Associates Year:2011 Fellow Year: 2016	08/09/11	FCA,B.Com	12 years	Full time
TayabiAlihusain Bharmal M.No.166692	Associate Year: 2015 Fellow Year:2020	03/12/15	CA,B.Com	8 year	Full time
Raviraj RanjitsinhGohil M.No .174523	Associate Year: 2017 Fellow Year:2022	02/02/17	ACA,B.Com	6 Year	Full time

DETAILS OF EMPLOYEED STAFF

Sr. No.	Name	Qualification	Experience	Data of Joining
1	Pooja Khakharia	B.Com, IPCC	5 years	01/01/2016
2	Beena Pithadiya	B.Com, LLB	5 Years	02/03/2016
3	Vishva Shah	B.Com, CA Final	5 years	08/10/2016
4	Ravi Gandha	B.Com, CA Final	4 years	25/06/2017
5	Ravi Boricha	B.Com, CA Final	4 years	30/08/2017
6	DharamSumbad	B.Com, CA Final	4 years	16/06/2017
7	KhanjanKanakhra	B.Com, CA Final	4 years	21/05/2017
8	Kinjal Lakhani	B.Com	4 years	10/11/2017
9	ParvarajsinhZala	B.Com	3 years	13/05/2018
10	Bhavna Lakhani	B.Com	2 years	12/10/2019
11	BhavnaRathod	B. Com	2 years	23/05/2019
12	Bansi Nanani	B.Com	2 years	13/08/2019
13	Ruhin Khan	B.Com	2 years	23/04/2019
14	Alka Parmar	B.Com	1 year	26/05/2020

15	Jaydeepsinh	B.com	3 years	26/09/2016
16	Kirti mishra	B.com	3 years	12/05/2015
17	Alpesh dabhi	M.com	4 years	15/08/2014

QUALIFIED ARTICLE ASSISTANTS IN EMPLOYMENT

Sr. No	Name	Qualification	Experience
1	Shabbirhusen Millwala	B.Com, IPCC	3 years
2	Pruthvirajsinh Chuahan	B.Com, IPCC	3 years
3	Kovid Doshi	B.Com, IPCC	3 years

Detail of Assignment

Sr. No.	Name of the Organization	Types of assignment	Period
1	SardarSarovar Narmada Nigam Limited (Two Segments having 15 Divisons)	Internal Audit	2018-19
2	Institute of chartered Accountant Of india - Rajkot & Jamnagar Branch	Internal Audit	2018-19
3	Airforce Station , Jamnagar	Concurrent Audit	2017-18 & 2018-19
4	Airforce Station , Jamnagar	Statutory Audit	2017-18 & 2018-19
5	WASMO- Jamnagar, Morbi , DevbhumiDwarka	Internal Audit	2018-19
6	NRHM, Rajkot 2 , Jamnagar, JMC, Porbandar,DevbhumiDwarka, Kutchh	Concurrent Audit	2018-19
7	NRHM, Rajkot 1 , Rajkot , Morbi, RMC	Concurrent Audit	2018-19
8	Rajkot rajpath ltd.	Internal Audit	2017 -18
9	WASMO-Jamnagar, Porbandar,	Statutory Audit	2017-18
10	DUHU Jamnagar(Health Unit)	Statutory Audit	2017-18
11	RKSs of NRHM (RDD), Rajkot-1 & Rajkot-2	Statutory Audit	2017-18

12	National Highway Authority of india, Rajkot toll Plaza	Auditor	2008-09
13	Gujarat Council Of Primary education , SSAM Surat, Valsad ,Bharuch, Anand , Panchmahal And Dang	Internal Audit	April 2009 to March 2016
14	Gujarat Council Of Primary education ,SSAM , Banaskantha and Kutch	Internal Audit	April 2011 to March 2013
15	District Rural Development Agency- ANAND(DRDA)	Statutory Audit	April 2009 to March 2012
16	District Rural Development Agency - VADODARA(DRDA)	Statutory Audit	April 2009 to March 2012
17	District Rural Development Agency - Jamnagar(DRDA)	Statutory Audit	April 2006 to March 2009
18	NRHM, Vadodara -1	Concurrent Audit	2017-18
19	NRHM, Bhavnagar -1	Concurrent Audit	2017-18
20	NRHM, Bhavnagar 2, Amreli,Junagadh,GirSomnath	Concurrent Audit	2015-16, 2016-17
21	NRHM, Rajkot 2 , Jamnagar, Porbandar,DevbhumiDwarka, Kutchh	Concurrent Audit	2015-16, 2016-17
22	District Health Society -Panchmahal	Programme of District Rural Development Agency	2013-14,2014-15
23	SardarSarovar Narmada Nigam Limited,Surendranagar, Viramgam, Kapadvanj, Sanad,andDholka	Pre-Audit	2011-12 to 2015-16
24	Sainik School Balachadi ,Jamnagar	Statutory Audit	2015-16,2016-17,2017-18
25	GIDC, Rajkot	Internal Audit	April2007 to March 2010
26	District Rural Development Agency- Rajkot	Pre-Audit	1 st Aug2017 to 31 st July 2020
27	District Rural Development Agency- Porbandar	Pre-Audit	1 st Aug2017 to 31 st July 2020
28	District Rural Development Agency- Jamnagar	Pre-Audit	1 st Aug2017 to 31 st July 2020
29	District Rural Development Agency- Panchmahal	Pre-Audit	2011-12
30	WASMO Audit , Jamnagar	Statutory Audit	April-2011 to March -2013

31	WASMO Audit Jamnagar, Porbandar, Junagadh, Surendranagar	Internal Audit	April-2009 to March 2012
32	DivyaBhaskar –News paperBhuj Branch	Internal audit	2006-07
33	Institute for Post Graduate Teaching & Research in Ayurvedic	Audit Work	2015-2016/2016-2017/2017-18
34	Marine Bio Resource Centre	Accounting and Auditing	2015-2016/2016-2017/2017-2018
35	Office of C& AG, New Delhi	Auditor	2006-07
36	Office of commissioner of Income tax	Income Tax Return Processing Work	2006-07
37	RastriyaUchcharShikshaAbhiyan(RUSA)	Bookkeeping &Mngt. Support Service	2014-15 to 2018-19
38	Rajkot Urban Development Authority(RUDA)	Auditing and Accounting	2015-2016
39	Official Liquidator appointed by Delhi High Court	Liquidator	29-09-2016 to 21-11-2016
40	MPLAD Scheme of GOG	Statutory Audit	2014-15
41	20 Madrases –Indian Army station ,PI Office ,Jamnagar	Audit as per SOP of Defence of India for Army Funds	2003-04 to 2004-05, 2016-17 to 2017-18
42	31 Briged Canteen Army Post Office -56 Infrentry line Jamnagar	Audit as per SOP of Defence of India for Army Funds and Canteen Audit	2003-04 to 2004-05, 2016-17 to 2017-18
43	12 Maratha Regiments Army post office -56 infrenrty line Jamnagar	Audit as per SOP of Defence of India for Army Funds and Canteen Audit	2003-04 to 2004-05, 2016-17 to 2017-18
43	WASMO Kutch,Morbi	Statutory Audit	2019-20
44	Baroda GujratGramin Bank	Concurrent Audit	2020-21 2021-2022
45	WASMOJunagadh, Amreli	Statutory Audit	2021-22

46	SardarSarovar Narmada Nigam Limited	Concurrent Audit	2020-21
47	Air Force Station QD CSD	Concurrent Audit	2020-21

STATUTORY AUDIT OF LIMITED AND PRIVATE COMPANY ETC AND COMPANY LAW MATTER

We are being auditor of private limited and limited Companies and also providing Company law matter consultancy to:

- I. Arrow Oxygen Limited
- II. Mathai Transport Pvt. ltd.
- III. Mithila Conveyors pvt. Ltd.
- IV. Diya Transport pvt. Ltd.
- V. Parth Chemicals Ind. Pvt. Ltd.
- VI. Faize Auto pvt. Ltd.
- VII. Jam Shipping pvt. Ltd.
- VIII. D R Garments India ltd.

I) STATUTORY AUDIT OF KHETI BANK

We have appointed as statutory Auditor of kheti bank –The Gujarat State Co-operative Agree & Rural Development Bank Ltd., Ahmedabad from the Year 2007-2008 having 17-Disrict location and 181 –branches.

II) C & AG STATUTORY AUDIT.

We have been appointed as statutory branches auditor for **New India Insurance Company Ltd.** Jamnagar Branch for the year 2006-07 by the Comptroller and Auditor General of India (C& AG)

III) BANK CONCURRENTAUDIT EXPERIENCE:

The firm has carrying on/Completed following assignment successfully:

Sr. No.	Name of the Bank	Branch	Period
1	UCO Bank	Dig jam , Jamnagar	Jul-03 to Jun 06
2	Dena Bank	N.M Road , Jamnagar	Apr-03 to May 05
3	Bank of Baroda	D.P.Jamnagar	Sep-01 to Mar 06
4	Union Bank OfIndia	Ranjitraod , Jamnagar	Apr-02 to Mar 03

5	State Bank of Saurashtra	ManekChowk , Porbandar	Apr 05 to Mar 07
6	Bank ofIndia	Porbandar	Feb 06 to jan 07
7	Allahabad Bank	Jamnagar	Dec 05 to Sep 07
8	Centurion Bank of Punjab Ltd.	Jamnagar	Mar 06 to Mar 07
9	Central Bank ofIndia	Jam-Khambhalia	May 06 to Apr 08
10	Vijaya Bank	Jamnagar	Apr 06 to Mar 07
11	Corporation Bank	Porbandar	Jan 08 to Dec 08
12	Bank of Baroda	RanjitRaod , Jamnagar	Apr 08 To mar 11
13	Indian Bank	K.V.Road,	May 13 to June 2015
14	Bank of Baroda	Porbadar	2014-15
15	Bank ofIndia	Porbandar	2014-15
16	Central Bank ofIndia	Main Branch , Jamnagar	Jan 14 to till continue
17	Corporation Bank	ManekCenter, Jamnagar	June 14 to Jun 17
18	Dena Bank	Kutiyana	July 15 to Jun 17
19	Baroda Gujarat Gramin Bank	Dahod Branch	April 2017 to March 2018
20	Dena Gujarat Gramin Bank	Rahpar	April 2017 to September 2018
21	Vijaya Bank	Jamnagar	July 2017 to June 2018
22	Dena Bank	Dhebar Road ,Rajkot	July 2018 to June 2019
23	Corporation Bank	M.G Road, Porbandar	July 2018 to June 2019 & July 2020 to June 2021
24	Central Bank ofIndia	Main Branch , Jamnagar	Jan 2019 to Dec 2019
25	Baroda GujratGramin Bank	Concurrent Audit	2020-21 -2021-2022
26	MahuvaNagrikShakari Bank Ltd.	Concurrent Audit	2020-2021

v) BANK BRANCH REVENUE / REVIEW AUDIT

The firm has completed following assignment successfully:

Sr. No.	Name of the Bank	Branch	Period
1	Bank of India	Shankar Tekri , Jamnagar	Jan01 to Dec 03
2	Bank of India	Vadinar	Jan 02 to Dec 03
3	Bank ofIndia	Jam -Raval	Jan 02 to Jun 03

4	Bank of India	Bhanvad	Jan 04 to Jun 04
5	Bank of Maharashtra	Baroda	Oct 03 to Sep 04
6	Allahabad Bank	Jamnagar	Apr 03 to Mar 04
7	Allahabad Bank	Junagadh	Apr 03 to Mar 04
8	Punjab National Bank	Kedareswar ,Porbandar	Oct04 to Sep 06
9	Punjab National Bank	MG Road, Jamnagar	Oct 04 to Sep 06
10	Punjab National Bank	Veraval	Oct 04 to Sep 06
11	Punjab National Bank	Junagadh	Oct 04 to Sep 06
12	Bank of Maharashtra	Jamnagar	Oct 04 to Sep 06
13	Bank of Maharashtra	Rajkot	Oct 05 to Sep 09
14	Vijaya Bank	Porbandar	Apr 06 to Sep 06
15	Vijaya Bank	Porbandar	Oct 06 to Dec 06
16	Allahabad Bank	Jamnagar	Apr 05 to Mar 06
17	Allahabad Bank	Junagadh	Apr 05 to Mar 06
18	United Bank of India	Jamnagar	Jan 06 to Dec 09
19	United Bank of India	Veraval	Jan 06 to Dec 09
20	United Bank of India	Ahmednagar	Jan 07 to Dec 07
21	United Bank of India	Chinchwada	Jan 07 to Dec 07
22	Dena Bank	Jamnagar(2 Branch)	Jan 11 to Dec 12
23	Dena Bank	Bet-Dwarka Branch	Jan 11 to Dec 12
24	Dena Bank	Balambha Branch	Jan 11 to Dec 12
25	Dena Bank	Porbandar	Jan 11 to Dec 12
26	Corporation Bank	Jamnagar	Jan 12 to Dec 13
27	United Bank	Porbandar	Jan 14 to Dec 15
28	Dena Bank	Porbandar	Jan 15 to Dec 16
29	Allahabad Bank	Jamnagar	Jan 16 to Dec 17

VI) BANK STATUTORY AUDIT

The Firm has completed following statutory audit of various bank / branch:

Sr. No	Name of the Bank	Branch	Period
1	Bank of Baroda	Jam-Khambhalia	2000-01
2	Bank of Baroda	Moti -Khavdi	2000-01

3	Bank of Baroda	SSI , Jamnagar	2000-01
4	State Bank ofIndia	Mithapur	2002-03,2003-04,2004-05
5	State Bank ofIndia	Air force , Jamnagar	2002-03
6	State Bank ofIndia	Bedibandur,Jamnagar	2002-03,2003-04
7	State Bank ofIndia	Patanvav	2003-04
8	State Bank ofIndia	M.G.Road , Porbandar	2004-05,2005-06
9	State Bank ofIndia	Jamnagar- Main	2005-06
10	State Bank ofIndia	Vadi plot , Porbadar	2005-06
11	State Bank ofIndia	Jamnagar-Main	2014-15
12	State Bank ofIndia	M G Road , Porbadar	2006-07
13	State Bank ofIndia	Kedareswar , Porbadar	2006-07
14	Corporation Bank	Jamnagar	2007-08
15	Corporation Bank	Memnagar , Ahmedabad	2007-08
16	Laxmi Vilas Bank Ltd.	Jamnagar	2007-08,2008-09
17	Laxmi Vilas Bank Ltd.	Gandhidham	2007-08,2008-09
18	Bank ofIndia	Three Branches	2008-09
19	Bank ofIndia	Three Branches	2009-10
20	Indian Bank	Jamnagar	2013-14
21	State Bank of India	Super market , Jamnagar	2013-14
22	State Bank ofIndia	Gandhidham	2013-14
23	State Bank ofIndia	Super market , Jamnagar	2014-15
24	State Bank ofIndia	Rajkot	2014-15
25	State Bank ofIndia	Digviajay Plot , Jamnagar	2015-16
26	State Bank ofIndia	Lalpur branch	2015-16
27	State Bank ofIndia	RIL, Motikhavdi	2015-16
28	State Bank ofIndia	Anjar branch	2016-17
29	State Bank ofIndia	Rajkot main, hospital chowk,	2016-17
30	State Bank ofIndia	Sayla Branch , Surendranagar	2016-17
31	IDBI BANK	Patel Colony,Jamnagar,Gandhidham, Kutch.	2017-18
32	IDBI BANK	Gandhidham, Kutch	2018-19

STATUTORY AUDIT OF CO-OPERATIVE BANKS:

The Firm has completed following statutory audit of variousCo-operative bank:

Sr. No.	Name of the Bank	Branch	Period
1	Jamnagar District Co-op. Bank	Jam-kalyanpur	1999-2000,2000-

			2001
2	Jamnagar District Co-op. Bank	Jam-Salaya	1999-2000,2000-2001
3	Jamnagar District Co-op. Bank	Jam-Khambhalia	1999-2000,2000-2001
4	Jamnagar District Co-op. Bank	Jam-Jodhpur	2001-2002
5	Jamnagar District Co-op. Bank	Vasjaliya	2001-2002
6	Jamnagar District Co-op. Bank	Kharedi	2001-2002
7	Jamnagar District Co-op. Bank	Lalpur	2001-2002
8	The Commercial Co-op. Bank Ltd.	HO & 7 Branches , Jamnagar	2003-2004
9	The Jamnagar Mahila Co. Op. Bank Ltd.	Jamnagar	2004-2005
10	Jamnagar NagrikSahakari Bank Ltd.	Jamnagar	2005-2006
11	SurendranagarNagrik Bank	Surendranagar	2009-2010
12	The Commercial co-operative bank Ltd.	Grain market,Jamnagar	2016-17

VII) SYSTEM AUDIT AND MIGRATION AUDIT FOR CORE BANKING

The Firm has completed following system audit and migration audit for core banking various banks.

Sr. No.	Name of the Bank	Details Of Assignment
1	State Bank of Saurashtra M G Road Branch	Total responsibilities for the audit of conversion of Bank Master software to Core Banking software (B@ancs24)
2	United Bank ofIndia, Veraval Branch	System Audit with risk based rating assignment
3	Vijaya Bank, Junagadh	Migration Audit
4	Vijaya Bank , Veraval	Migration Audit
5	Vijaya Bank , Bhavnagar	Migration Audit
6	Union Bank ofIndia, Hapa	Migration Audit
7	Union Bank ofIndia, Ambiash	Migration Audit
8	Union Bank ofIndia , Bhalgam	Migration Audit
9	Union Bank ofIndia , Porbandar	Migration Audit
10	Union Bank ofIndia , Sukhpar	Migration Audit
11	Union Bank ofIndia ,	Migration Audit
12	Union Bank ofIndia , Vishavadar	Migration Audit
13	Dena Gujarat Gramin Bank	System Audit

VII) STOCK AUDIT

Stock Audit for Private Sector Bank:

We are being appointed as stock auditor by Kotak Mahindra Bank Limited to conduct SPG, CC and Agri audit on monthly basis.

Stock Audit for Nationalized Bank :

We have carried on stock audit of following parties as per requirement of Bank:

- 1) State Bank of Saurashtra
- 2) Oriental Bank of Commerce
- 3) Bank of Baroda
- 4) Union Bank of India
- 5) Central Bank of India
- 6) Dena Bank
- 7) Indian Overseas Bank

VIII) F I VERIFICATION & KYC COMPLIANCE WORK

We have been appointed by various bank / Companies to carrying out FI & KYC Compliance:

Sr.No.	Name of the Bank / Company	Nature of Work
1	Centurion Bank of Punjab	F I verification (BV, RV & TVR) for Jamnagar City
2	Indusland Bank Ltd.	KYC Compliance for Jamnagar Branch
3	International Autotrac Finance Ltd.	F I verification (BV, RV, & TVR) for Saurashtra Region
4	Infotech	Whole Gujarat for KYC Compliance audit of DATAONE mobile Company.
5	Oriental Bank of Commerce	KYC Compliance for Jamnagar Branch

IX) PROJECT FINANCE CONSULTANCY

The firm handles several project finance work. It includes project of expansion, modification and modernization.

M/s. Rajlaxmi Construction Co., Jamnagar, Expansion Project

Faize Auto Pvt. Ltd- Rehabilitation of Sick Company

K K Industries, Khambhalia-Oil mills

Abbas Haji Hasambhaya – Country Craft Vessels

Karni Education Trust–Modernization/Expansion of Education Facility.

X) VAIDYANATHAN COMMITTEE SPECIAL AUDIT

We have conducted Special Audits Co-operative Societies for determining

Relief under implementation of Vaidyanathan Committee Report.

XI) ACCOUNTING AND DOUBLE ENTRY REFORM.

- 1) Gujarat Municipal Finance Board, Ahmedabad, Project by City Manager Association of Gujarat has appointed us for conversion and implementation of single entry accounting system to double entry accounting for following nagarpalikas of Gujarat for the period ending 31st March, 2008:
 - a. Kalawad
 - b. Jam-Jodhpur
 - c. Bhanvad
- 2) Complete Accounting of Head office and four sites of M/s Rajlaxmi Construction Co. From 01-04-2007 to till date.
- 3) Jamnagar Municipal Corporation has assigned us to the work for double entry system of accounting for the period ending 31st March, 2007.
- 4) Implementation of Double entry system of accounting at 12 Maratha Regiments, Army Post office -56, in frentory Line, Jamnagar.

CORE COMPETENCE :-

The firm has a standing of more a decade in auditing and accounting field and have substantial exposure to all kind of work. The firm has a dedicated team of qualified persons who look after their function sincerely. The firm has in continues development keeping in view the technological advancement that is being implemented in various organisations.

✓ Associates Networks:

- 1) Ahmedabad
- 2) Vadodara
- 3) Anand
- 4) Surendranagar

The firm is capable of inducting additional employees as and when required and dedicating them to specific assignments the firm assures timely services to the client to ensure that it reaches the management expectations from time to time. The firm manages work departmentally handled and supervised by the partner.

➤ Tax Department

- Income tax, Value Added Tax and Service Tax related matters.
- Appeal under Income tax (only)

-
- Registration under VAT and Trust.

➤ **Audit Department**

- Internal Audit
- Tax Audit (365 Files)
- Company Statutory Audit
- Trust audit (180 Files)
- Bank Concurrent Audit
- GST Audit (70 Files)
- Bank Revenue Audit
- Bank Statutory Audit
- E-Filing Department
- E-IT (500 Files)
- E-TDS (10 files)
- E-VAT (70 files)
- E-Roc

➤ **Outsourcing Department**

- Book keeping
- FI Verification & CAM