

ANNEXURE - I I

LIST OF CHARTERED ACCOUNTANT FIRMS FOR THE YEAR 2015-2016

Sl. No.	Firm Name	PSU Code / Unit Code	Station	Audit Details	Fees in Rs (As intimated by the PSU)
STATUTORY AUDITOR					
1	TEJ RAJ & PAL (SPO007) GROUD FLOOR, PLOT NO. 69 VITTAL RAO NAGAR, HYTECH CITY MADHAPUR HYDERABAD - 500081	NMDC ST AR (1)	HYDERABAD	CONSOLIDATED A/CS, STANDALONE A/CS, HO, R & D LABS HYDERABAD, SPONGE IRON UNIT, PALONCHA	1200000
BRANCH AUDITOR					
2	GOPAL GUPTA & CO (CR0198) TF- 6 #3RD FLOOR, VINAYAK CENTRAL PLAZA 172C/40, MAHATMA GANDHI MARG, CIVIL LINES ALLAHABAD ALLAHABAD - 211001,UTTAR PRADESH	NMDC SILICA (4)	ALLAHABAD	DIAMOND MINING PROJECT, PANNA.	75000
3	O P TOTLA & CO (CR0115) C-16, FIRST FLOOR, SHYAM MARKET, NEAR LIC BUILDING, PANDARI, RAIPUR, CHHATISGARH Raipur - 492004	NMDC I.O.P. (1)	BAILADILLA	BAILADILA DEP 14/11C,5,10 & 11A, NISP, JAGDALPUR, REGIONAL OFFICE- VIZAG	1000000
1	VIJAY PANCHAPPA & CO (SR1841) MARUTI COMPLEX II FLOOR LINE BAZAR DHARWAD DHARWAD - 580001	NMDC donimal (1)	DONIMALAI	DONIMALAI IRON ORE PROJECT, INCLUDING KUMARASWAMY IRON ORE MINE	225000