



एनएचपीसी लिमिटेड
(भारत सरकार का उद्यम)

NHPC Limited

(A Government of India Enterprise)



फोन/Phone : _____

दिनांक/Date : 24.07.2017

संदर्भ सं./Ref. No. NH/CS/199/

<p>Manager The Listing Department, M/s BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001</p> <p>मैनेजर, लिस्टिंग विभाग, बीएसई लिमिटेड पि.जे. टावरम, दलालस्ट्रीट, मुंबई- 400 001 Scrip Code: 533098</p>	<p>General Manager The Listing Department M/s National Stock Exchange of India Limited, Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai- 400051</p> <p>महाप्रबंधक, लिस्टिंग विभाग, नेशनल स्टॉक एक्सचेंज ऑफ इंडिया लिमिटेड एक्सचेंज प्लाजा, बांद्रा कुर्ला कॉम्प्लेक्स, बांद्रा (ई), मुंबई - 400 051 Scrip Code: NHPC EQ</p>
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ISIN No. INE848E01016

Sub: Brief profile of Statutory Auditors appointed for the FY 2017-18 under section 139 of the Companies Act, 2013.

विषय: कंपनी अधिनियम, 2013 की धारा 139 के तहत वित्त वर्ष 2017-18 के लिए नियुक्त सांविधिक लेखापरीक्षकों की संक्षिप्त परिचय ।

Sirs/महोदय,

In compliance to Regulation 30 of SEBI(Listing Obligations and Disclosure Requirements) Regulation, 2015, please find enclosed herewith brief profile of following two Joint Statutory Auditors of the Company appointed by Comptroller & Auditor General of India for FY 2017-18.

1. M/s Ray & Ray, Kolkata
2. M/s S.N. Dhawan & CO LLP, New Delhi

The brief profile of M/s Arora Vohra & Co, Jammu will be sent separately.

This is for your record and information.

धन्यवाद ।

भवदीय

(विजय गुप्ता)
कंपनी सचिव

Brief profile of Ray & Ray, Chartered Accountants

Ray & Ray, Chartered Accountants was established in 1922.

The firm's head office is situated in Kolkata. It has branch offices in Delhi, Mumbai, Chennai and Bangalore.

At present the firm has 17 (Seventeen) full time partners, all of whom are FCAs and 38 paid chartered accountants and four cost accounts in its payroll.

The firm has served many reputed companies as their statutory auditors. Statutory audit clients, inter alia include EIH Ltd, EIH Associated Hotels Ltd, Tidewater Oil Company (India) Ltd, ONGC Ltd, Steel Authority of India Ltd., Oil India Ltd, NHPC Limited, Eastern Coalfields Ltd. Life Insurance Corporation of India, Food Corporation of India, Bank of Baroda, Central Bank of India, Union Bank of India, Bank of Bhutan, Industrial Development Bank of India and IFCI Ltd.

The firm has carried out internal audits in many reputed companies like Kesoram Industries Ltd, Indian Institute of Technology, Kharagpur, South Eastern Coalfields Ltd, Peerless Hotels Ltd, Peerless Hospitex Hospital and Research Centre Ltd, Woodlands Multi Speciality Hospital Ltd., etc.

The firm also renders taxation and consultancy services to many corporate and non-corporate entities.

A BRIEF PROFILE OF S. N. DHAWAN & CO.LLP, CHARTERED ACCOUNTANTS

S.N. Dhawan & Co. was established in 1944 and has over 70 years of experience and goodwill behind it.

Partners & Staff

The firm has 12 Partners/Directors, 35 Qualified Chartered Accountants and 55 other professional and support staff.

KEY ASSIGNMENTS UNDERTAKEN

A. Audit of Public Sector Undertakings

NHPC Limited
Bharat Heavy Electricals Limited
HUDCO Limited
Container Corporation of India Limited
MMTC Limited
Cotton Corporation of India Limited
Fertilizer Corporation of India Limited
Rural Electrification Corporation Limited
National Fertilizers Limited
State Trading Corporation of India Limited

B. Audit of Public Sector Banks (Central Statutory Audit)

Union Bank of India
Dena Bank
Punjab & Sind Bank

C. Audit of Public / Private Limited Companies

Escorts Limited
Escorts Mutual Fund
Alstom India Limited
Alstom T&D Limited
Talbro Automotive Components Limited
Uniproducts India Limited
Thales International India Private Limited
Air Liquide North India Private Limited
Egis India
BF- NTPC Energy Systems Limited
Schweitzer Engineering Laboratories



PARTNERS

S. No.	MIRN	Date of Fellowship	Name	FCA / ACA	Join Date	No. of Years as on 01.01.17
1	12565	1976	Mr. Dhawan Vijay	FCA	01.09.1971	45
2	10577	1974	Mr. Seth Suresh	FCA	01.01.1982	35
3	12533	1976	Mr. Setia Naresh Chander	FCA	01.07.1985	31
4	84993	1991	Mr. Khattar Surinder Kumar	FCA	07.01.2004	12
5	77974	2003	Mr. Saxena Rajeev Kumar	FCA	01.10.2005	11
6	13652	1977	Mr. Suresh Kumar	FCA	18.05.2009	7
7	81379	1986	Mr. Arora S C	FCA	01.10.1992	24
8	93740	2015	Mr. Sudhir Kapoor	FCA	10.02.2014	2
9	505382	2015	Ms. Agarwal Garima	FCA	05.07.2007	9
10	99410	2016	Mr. Sandeep Mehta	FCA	01.06.2015	5
11	501974	2015	Mr Gul Basantani	FCA	01.10.2014	0
12	95143	2003	Mr Sumit Singhal	FCA	01.10.2014	0
13	95143	2003	Mr Vinesh Jain	FCA	01.11.2016	0

PAID ASSISTANT'S

S. No.	MIRN	Date of Fellowship	Name	FCA / ACA	Join Date	No. of Years as on
1	93754		Mr. Arora Sanjay	FCA	02.08.1996	18
2	505269		Mr. Bansal Mukesh	ACA	08.09.2010	4
3	512488		Mr. Sharma Keshab Kumar	ACA	12.07.2008	6
4	509590		Mr. Walia Pankaj	ACA	22.12.2008	6
5	512784		Mr. Pardeep Kumar	ACA	13.02.2009	5
6	515507		Ms. Marwah Puneeta	ACA	09.08.2010	4
7	527070		Ankur Kumar	ACA	22.10.2012	2
8	527691		Nishant Kr Aggarwal	FCA	10.01.2013	1
9	514185		Gaurav Garg	ACA	28.01.2013	1
10	532048		Rakesh Kamboj	ACA	11.02.2013	1
11	528196		Madhur Sachdeva	ACA	18.03.2013	1
12	526968		Amit Arora	ACA	25.03.2013	1
13	531742		Sunil Agrawal	ACA	25.02.2013	1
14	532109		Sujit Shah	ACA	14.03.2013	1
15	137634		Hitesh Agarwal	ACA	02.07.2013	1
16	523427		Pulkit Bansal	ACA	02.07.2013	1
17	410667		Tarun Kumar Ahuja	ACA	29.07.2013	1
18	507080		Saurabh Bhatia	ACA	21.10.2013	1
19	533479		Shweta Singhal	ACA	01.11.2013	1
20	523075		Harpreet Singh Wadhwa	ACA	02.12.2013	1
21	533959		Karan Kandhari	ACA	03.03.2014	-
22	533305		Himanshu Jindal	ACA	18.03.2014	-
23	505811		Pankaj Garg	ACA	16.04.2014	-
24	503604		Sunil Saini	ACA	02.06.2014	-
25	534834		Nipun Goel	ACA	01.09.2014	-
26	528535		Praveen Goyal	ACA	04.09.2014	-
27	514452		Deepak Goel	ACA	27.10.2014	-
28	515350		Rajat Dua	ACA	30.10.2014	-
29	512663		Prateek Kathuria	ACA	20.11.2014	-
30	519253		Vivek Kamboj	ACA	08.12.2014	-
31	518919		Nisha Kapur	ACA	10.12.2014	-
32	512673		Tarun Goel	ACA	15.12.2014	-

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