

ARSS INFRASTRUCTURE PROJECTS LTD.

Dated: 10.08.2018

Bombay Stock Exchange Limited, Phiroze Jeejeebhoy Towers 1st Floor, Rotunda Building, Dalal Street, Mumbai- 400 001 National Stock Exchange of India Ltd., Exchange Plaza, BandraKurla Complex, Bandra (E), Mumbai-400051

Sub: Outcome of the Meeting of the Board of Directors held on 10.08.2018 under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015

Ref: Regulation 30, 33 and other applicable Regulations and Circulars of SEBI (LODR)
Regulations, 2015

Dear Sir/ Madam,

This is to intimate to your good-self that at the meeting of the Board of Directors of the company held today i. e on Friday, 10th August, 2018 at 1.00 PM at the registered office of the company, board of directors discussed and approved the following:

1. The board has approved the Un-audited Standalone Financial Results alongwith the Limited Review Report of Statutory Auditors for the Quarter ended on 30th June, 2018.

Further in accordance with Regulation 33(3)(b)(i) of SEBI (LODR) Regulations, 2015 only Standalone Results are approved and same is submitted.

The results will be published in the Newspaper in terms of Regulation 47(1)(b) of the SEBI (LODR) Regulations, 2015 in due course and same shall be placed on the Website of the company.

- 2. Approved the Director's Report for the Financial Year 2017-18 along with its annexure Corporate Governance Report, Management and Analysis Report, Extracts of Annual Return in form MGT-9 & AOC-2 etc.
- 3. Approved the notice of the Annual General Meeting along-with Ballot form, e-voting & other forms.
- 4. Fixing the date, time and place for the ensuing Annual General Meeting i.e. Wednesday, 27th September, 2018 at 11.00 AM at registered of the company.

CIN: L14103OR2000PLC006230

Regd. Office: Sector A, Zone D, Plot #38, Mancheswar Industrial Estate, Bhubaneswar 751010, Odisha
Tel: 91 674 2588552 / 2588554, Fax:+91 674 2585074, E-mail: response@arssgroup.in, Website: www.arssgroup.in

Corp. Office: ARSS Mall, Community Centre, Plot No. 40, Block-A, Paschim Vihar, Opposit to Jwalaheri Market, New Delhi-110063 (India)
Tel.:+91 1125252024, Fax: +91 1125252012, E-mail: delhi@arssgroup.in



ARSS INFRASTRUCTURE PROJECTS LTD.

- 5. The cut-off/ record date for taking ben-pos, for the purpose of e-voting is set by a company is decided and fixed on 20th September, 2018 (Thursday) and The remote e-voting period will commence on Sunday, 23rd September, 2018 (9:00 am) and ends on Wednesday, 26th September, 2018 (5:00 pm).
- 6. The Register of Members and the Share Transfer Books of the Company will remain closed from Tuesday, 11th September, 2018 to Friday, 14th September, 2018 (both days inclusive) for the purpose of the Annual General Meeting of the Company.
- 7. Noting of Secretarial Audit report for the Financial year 2017-18 conducted by M/s Deba Mohapatra & Co., Company Secretaries, Bhubaneswar.
- 8. Appointment of M/s Sunita Mohanty & Associates., Company Secretaries, Bhubaneswar as Secretarial Auditor of the company under section 204 (1) Companies Act, 2013 for the Financial Year 2018-19 after resignation of M/s Deba Mohapatra & Co., Company Secretaries, Bhubaneswar from Secretarial Audit for the financial year 2018-19.
- 9. Appointment & remuneration of Asutosh & Associates, Cost Accountants, Bhubaneswar (Firm Registration No. 000258) as Cost Auditor of the company for the Financial Year 2018-19. Brief profile of Asutosh & Associates is attached herewith.
- 10. Appointment of M/s Sunita Mohanty & Associates, Company Secretaries, Bhubaneswar as scrutinizer for conducting e-voting and Poll exercise in a transparent manner for the purpose of AGM. Brief profile of M/s Sunita Mohanty & Associates is attached herewith.
- 11. Re-appointment of Mrs. Janhabi Deo as Woman/ Independent director for a period of further two years with effect from 11th November, 2018 to 10th November, 2023 subject to the approval of shareholders' approval. Brief profile of Mrs. Janhabi Deo is attached herewith.
- 12. Approval for continuation of Mr. Swarup Chandra Parija as Independent Director In terms of the recently notified SEBI (LODR) (Amendment) Regulations, 2018 subject to the approval of shareholders approval.

The same is for your kind information and record. Thanking You,

For ARSS Infrastructure Projects Limited

(Alka Khemka)

Encl. As above CIN: L141030R2000PLC006230

Regd. Office: Sector A, Zone D, Plot #38, Mancheswar Industrial Estate, Bhubaneswar 751010, Odisha
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AJAY B GARG

"Limited Review" Report On unaudited standalone Financial Results of the Company for the Quarter ended 30th June 2018.

To
The Board of Directors
ARSS Infrastructure Projects Limited
CIN: L14103OR2000PLC006230
Plot-no-38, Sector-A, Zone-D
Mancheswar Industrial Estate
Bhubaneswar-751 010, Odisha

We have reviewed the accompanying statement of unaudited financial results of M/s. ARSS Infrastructure Projects Limited ("the Company") for the quarter ended 30th June, 2018 ("the Statement"). This statement has been prepared and submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations' 2015") read with SEBI Circular N0.CIR/CFD/FAC/62/2016 dated 5th July, 2016. The preparation of Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Conclusion:

Based on our review conducted as above and subject to 'Para a to d' stated below, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.

517-518, Shreekant Chambers, V.N.Purav Marg, Chembur, Mumbai 4000 Tel: 67978001, Fax: 67978002. Email: Ajay@ajaygarg.com



AJAY B GARG

CHARTERED ACCOUNTANT

CIR/CFD/FAC/62 2016 dated July 5th 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement

- a) In absence of relevant records, Contract-wise surplus/loss has neither been ascertained nor recognized in compliance with Ind AS-115 'Revenue from contract with customers'.
- b) The company has overdue accumulated secured debts amounting to Rs.1491.49 Crores subject to reconciliation interest thereon from 01.04.2016. Banks has classified it as NPA. No interest has been charged on these secured debts to the Profit & Loss account resulting in understatement of loss to that extent and understatement of liability. Secured lenders have served notices on various dates under section 13(2) of Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 for recovery of their dues.
- c) Interest on Service Tax payable of Rs.88.03 Lakhs has not provided, resulting to underreporting of loss to that extent.
- d) We draw attention to Note No 10 accompanying statement wherein Director's remuneration given is subject to approval from Central Government.

For Ajay B Garg

Chartered Accountants

A Garg

Proprietor

Membership No.: 032538

Date :

The 10th day of August, 2018.

Place:

Mumbai

ARSS Infrastructure Projects Limited

CIN: L141030R2000PLC006230

Extract Of Financial Results For The Quarter Ended On June 30, 2018

Key numbers of Financial Results

(Rs. in Lakhs)

	Particulars	Quarter Ended June 30, 2018	Quarter Ended March 31,2018	Quarter Ended June 30, 2017	Year Ended March 31,2018
Sł. No.		Un-Audited	Audited	Un-Audited	Audited
1	Total Revenue from Operations	13,540	13,082	31,239	58,434
2	Net Profit / (Loss) (before Tax, Exceptional and/or Extraordinary items)	(1,120)	(3,689)	(1,765)	(7,877)
1 2	Net Profit / (Loss) before Tax (after Exceptional and/or Extraordinary items)	(1,120)	(3,689)	(1,765)	(7,877)
1 1	Net Profit / (Loss) after Tax (after Exceptional and/or Extraordinary items)	(1,070)	(1,881)	(1,512)	(5,477)
5	Total Comprehensive Income [Comprising Profit / (Loss) after tax and Other Comprehensive Income after tax]	(1,071)	(1,884)	(1,381)	(5,480)
6	Equity Share Capital	2,274	2,274	1,484	2,274
	Earnings per share (of Rs 10/- each) Basic & Diluted (Rs.)	(4.71)	(8.27)	(10.19)	(27.51)

Notes:

- a) The above financial results of the Company for the quarter ended June 30, 2018 have been reviewed by the audit Committee and approved by the Board of Directors of the Company in their respective meetings held on August 10, 2018. These results are being published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- b) The above is an extract of the detailed format of Statement of unaudited Financial Results for the quarter ended on June 30, 2018 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obilgation and Disclosure Requirements) Regulations, 2015. The full format of the Statement of Unaudited Financial Results for the quarter ended on 30th June, 2018, are available on the website of the Stock Exchanges www.bseindia.com and www.nseindia.com as well as on the website of the Company www.arssgroup.in

By order of the Board For 'ARSS Infrastructure Projects Limited

Date : August 10,2018 Place: Bhubaneswar Structure Projects

Rajesh Agarwal (Managing Director) DIN - 00217823



Part I :: Statement of Un-audited Financial Results of ARSS Infrastructure Projects Limited for the Quarter Ended June 30, 2018 Prepared in compliance with the Indian Accounting Standards (Ind-AS)

(~in Lakhs except for shares & EPS)

		T		- III Lakiis except	for shares & EPS)
			Quarter ended	Year ended	
	Particulars	June 30,2018	March 31,2018	June 30,2017	March 31,2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1)	Income				
	a) Revenue From Operations	13,540	13,082	31,239	58,434
	b) Other income	299	794	112	1,404
	c) Other gains/(Losses)	169	125	-	502
	Total Income	14,008	14,001	31,351	60,340
II)	-				
	a)Cost of materials consumed	3,908	2,126	6,239	12,805
1	b) Cost Of Goods/Services Sold	4,750	5,595	-	22,380
	c) Changes in Inventories of finished goods, work-in- progress and Stock-in-trade	249	2,170	2,778	1,193
	d) Depreciation and Amortization expenses	581	610	791	2,394
	e) Employee Benefit Expenses	733	784	701	2,950
	f)Finance cost	825	374	1,841	3,724
	g) Other Expenses	4,082	6,031	20,766	22,771
	Total Expenses	15,128	17,690	33,116	68,217
111)	Profit / (Loss) before exceptional items and tax (I-II)	(1,120)	(3,689)	(1,765)	(7,877)
IV)	Exceptional items	-	-	-	-
V)	Profit / (Loss) before tax (III-IV)	(1,120)	(3,689)	(1,765)	(7,877)
VI)	Tax expense:				
	a) Current tax	-	-	-	-
	b) Deferred tax	(50)	(2,403)	(253)	(2,995)
	c) Tax of Earlier Years	-	595	-	595
	Total tax expenses	(50)	(1,808)	(253)	(2,400)
	Profit / (Loss) for the period (V-VI)	(1,070)	(1,881)	(1,512)	(5,477)
VIII	Other Comprehensive income				
	(a) Items that will not be reclassified to profit or loss :	_	-	-	-
	- Gain on fair value of defined benefit plans as per actuarial valuation	(2)	(5)	-	(5)
	- Others			196	
	- Income tax effect on above	1	2	(65)	2
	(b) Items to be reclassified subsequently to profit or loss	-	-	-	-
	-Changes in investments other than equity shares carried at Fair Value through OCI (FVOCI)				
	Other Comprehensive income for the year, net of tax	(1)	(3)	131	(3)
IX)	Total comprehensive income for the year, net of tax (VII+VIII)	(1,071)	(1,884)	(1,381)	(5,480)
X)	Paid up Equity Share Capital (Rs.10/- per share)	2,274	2,274	1,484	2,274
XI)	Earnings per equity share:		(0)		
	(1) Basic	(4.71)	(8.27)	(10.19)	(27.51)
	(2) Diluted	(4.71)	(8.27)	(6.65)	(27.51)

Regd. Office: Plot No-38, Sector-A, Zone-D, Mancheswar Industrial Estate, Bhubaneswar, Odisha - 751010 Corp. Office: ARSS Mall, Plot no-40, Community Centre, Block-A, Paschim Vihar, Opp-Jwalaheri Market, New Delhi - 110063 E-mail: response@arssgroup.in, Website: www.arssgroup.in



Part II :: Selected Explanatory Notes to the statement of Financial Results for the Quarter Ended Ended June 30,2018

- The above financial results of the Company for the quarter ended June 30, 2018 have been reviewed and recommended by the audit Committee and approved by the Board of Directors of the Company in their respective meetings held on August 10, 2018. These results are being published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2 The above financial results of the Company have been prepared in accordance with Indian Accounting Standards (lnd AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended thereof.
- The format for quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular dated July 5, 2016, Ind AS and Sechedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- 4 The company has not declared any dividend during the period for which results has been disclosed.
- Based on the principles set out under Ind-AS 108 "Operating Segments", the company follows "management Approach" for the purpose of deciding operating segments. The operating results of company as a whole regularly reviewed by the entity's chief operating decision maker to make decisions about resources to be allocated and to assess its performance. Accordingly, the company is operating in single segment eg-Works Contract.
- 6 Effective April 1, 2018, the Company adopted Ind AS 115 "Revenue from Contracts with Customers" using the cumulative catch-up transition method which is applied to contracts that were not completed as of April 1, 2018. Accordingly, the comparatives have not been retrospectively adjusted.
- 7 Contract wise surplus/deficit has not been prepared as the number and complexity of the contracts are very high.
- 8 No interest has been recognized on borrowings coined as NPA by bankers.
- 9 No interest has been recognized on service tax payable of Rs 88 Lakhs.
- 10 The Company has paid Director remuneration of Rs. 15.75 lakhs for the current quarter subject to approval from Central Government.
- 11 Comparative figures have been rearranged / regrouped wherever necessary.

For and On Behalf of the Board of Directors of 'ARSS Infrastructure Projects Limited

Rajesh Agarwal (Managing Director) DIN-00217823 State BBSR 5

Date : August 10,2018 Place: Bhubaneswar

Sunita Mohanty & Associates

(Partnership Firm) Estd. 31/01/2001

GST No:21ABBFS0077M1Z9 PAN: ABBFS0077M Our Esteemed Partners

CS SUNITA MOHANTY FCS-5056, CP NO-3576

- Founder Partner of the firm with an experience of over 17 years, in the field of Corporate Laws.
- Widely experienced in the field of corporate laws, Taxation, Credit Risk Management, Retail Stock Audit, BPO services, Employees Background Check Services.
- Practices encompasses Corporate Consultancy, Legal Advisory services, Expert Knowledge in preparation of Business Strategy, Legal Due diligence and Corporate Governance.
- Firmly believes in High ethical standards & quality Works.
- A regular speaker of various training programs conducted by ICSI & other MBA institutes of Odisha.

CS JYOTIRMOY MISHRA FCS-6556, CP NO-6022

- Is a Partner of the Firm and has an experience of over 15 years.
- He offers Specialized advice in all aspects of Company Law. His Core Strength is Corporate Legal Consultancy, Due Diligence.
- He has Good Command in Secretarial Compliance Audit, Incorporation of Company, Closure of Company, and Appearance before CLB/NCLT/RD and other day to day Corporate Matters.
- He advises clients on legal issues pertaining to various company law matters.
- Experienced with a Group Company at New Delhi, after qualifying in June 2002.

CS NIBEDITA MAHAPATRA FCS-30293, CP NO-10975

- Is a partner of the firm and has thorough knowledge and experience on corporate law matters.
- She has an expertise knowledge in setting up LLPs. She also has the knowledge & experience in compliance Management & audit, legal due diligence, drafting & vetting of various legal Agreements.
- She also deals with Indirect Taxation matters.
- She looks after GST matters for the firms operations in entire Odisha.
- She has been associated with Sunita Mohanty & Associates Since 2005.

CS M. Chandrasekhar ACS: 21755, CP NO-9892

Is an associate member of the institute of company secretaries of India and is in practice since 2011.

- He has through knowledge and experience on corporate law matters, due diligence, various listing formalities with stock exchanges and corporate law compliance.
- Experienced as a Company Secretary in a listed manufacturing & Distributing company for last 3 years in M/S Alfa Transformers Limited.

CS Nilakantha Samal ACS: 35692, CP NO-14131

- Is an Associate member of the Institute of Company Secretaries of India and is in practice since December, 2014
- Is a young and dynamic professional, having in depth knowledge in company law.

Advisory Committee

• <u>CA Majeti Munniya</u>: Retired G. M (Accounts) and Company Secretary of Odisha State Civil Supplies Corporation Limited is a fellow member of the ICAI and Associate member of ICSI.

TRAINEES

Sradhanaili Jena

- CS Executive group-1 Qualified.
- Bachelor 's degree in Commerce.

Tejaswini Sabat

- Pursuing C.S. Executive.
- Pursuing M.Com
- Additional experience of 2 years in Taxation and Accounts, Auditing

Work Environment

We are maintaining high standards of professional work culture, ethics and corporate governance.

We execute work on the site of client as well as in our office. Our services are available on assignment or on retainership basis or to be as independent professional of the client companies.

Infrastructure

- Office space of 3600 sq ft in central locality of Bhubaneswar with a capacity for 100 persons.
- 24 hours Dual lease line from Different ISP. (TATA, Vodafone)
- 70 Desktops & 20 Laptops.
- Dual Online UPS for constant Power Supply.
- TATA PRI connection service.
- Other supportive latest office equipments.
- Net work arrangement all over India with other professionals.

Major assignments handled:

- Shifting of registered office from one state to another and appearance before Regional Director.
- Incorporating Subsidiary Company of Foreign Company.
- Incorporating Companies with charitable objects under Section 8 of the Companies Act, 2013.
- Appearance before Regional Director for condonation of delay in filing Charge Documents.
- Drafting of JV agreements for corporate.
- Conducting of Board Meeting of corporate.
- Acting as arbitrator for various corporate in case of internal disputes and disputed relating to third parties.
- Registration and advisory services to various corporate under IPR laws.
- Preparation of Project Reports (Financial & Technical).
- Compliance under Corporate Governance for public listed companies.
- Secretarial Audit & Certifications.

- Change of name of company and to carry out the change in all its certificates and licenses under various statutes and provisions.
- Carrying out the change in registered office address in all applicable certificates and licenses under various statutes and provisions.
- Certification of Annual Return of companies whose shares are listed on a recognized stock exchange.
- Search report and Due Diligence certificates for banks and financial institutions.
- Memorandum of understanding, promoters agreements, shareholders agreements and Commercial & legal agreements.
- Dealing with DGFT on behalf of the clients regarding licenses of all kinds.
- Business advice on shifting, buying and selling of Industrial properties/ estates, machinery and tools Including documentation, as agent.

Secretarial Audit conducted for listed Companies

- Have been appointed as the Secretarial Auditor for the last three Financial Year for the following companies: 2014-15
 - > Indian Metal and Ferro Alloys Limited
 - Hari Machines Limited
 - ARSS Infrastructure Projects Limited

2015-16

- Indian Metal and Ferro Alloys Limited
- Hari Machines Limited

2016-17

- > Indian Metal and Ferro Alloys Limited
- Hari Machines Limited

Secretarial Audit of NALCO:

- ❖ Had the privilege of being appointed as Secretarial Auditor of NALCO for two financial years 2008-09 and 2009-10. For good quality and TAT services provided by us, had the pleasure of serving them for two more financial years 2010-11 and 2011-12. Was privileged to be associated with NALCO uninterruptedly for four consecutive financial years 2008-09 to 2011-12.
 - ➤ Have been associated with NALCO for providing Digital Signature Certificates to its third party contractors within and outside India.

Annual turnover during last three financial years:

❖ 2014-15 : Rs. 20.21 Lakhs
 ❖ 2015-16 : Rs. 21.88 Lakhs
 ❖ 2016-17 : Rs. 22.37 Lakhs

No. of Annual Return certifications during the last 3 financial years:

No. of MGT 8 issued:

❖ 2014-15 : 21 Nos
 ❖ 2015-16 : 17 Nos
 ❖ 2016-17 : 18 Nos

No. of certifications of MGT 7:

2014-15: 135 nos
2015-16: 125 nos
2016-17: 155 nos

CLIENTELE

 Our major clients are corporate houses and banks. We are proud to have 500 esteemed corporate houses as clients.

Our major clients are:

Listed and other Group companies:

- IMFA and its group companies.
- Hari Machines Limited and its group companies (Dalmia group)
- Five foreign JV companies of Dalmia Group.

- Bharat Motors Limited and its group companies.
- Kalinga Automobiles Private Limited and its group companies.
- Oriclean Private Limited and its group companies (Contract manufacturer for HUL)
- Kalinga Jute Products and its group companies
- SSEPL Skills Pvt. Ltd. and its group companies (C.V. Raman Engineering College associated group)
- Hotel Holiday Resort and its group companies
- SJ Developers & Housing & its group companies
- Team Admark Private Limited (Exclusive hoarding rights of BMC)

PSU's

- ODISHA STATE CIVIL SUPPLIES CORPORATION LTD.
- IDCO (PROMOTED CO.)
- Odisha State Medical Corporation Limited
- JAJPUR CLUSTER DEVELOPMENT

Other major companies:

- ❖ T S Alloys Limited (100% subsidiary of Tata Steel Limited)
- Utkal Alumina International Limited.
- Many other small and medium sized companies.

<u>Sunita Mohanty & Associates - A one stop reference point for Corporate.</u>

At SMA we provide variety of solutions, spectrum of professional services and value added services for corporate world.

Under Companies Act -

- Promotion, formation and incorporation of companies.
- Maintainers of Statutory Registers.
- Secretarial Services regarding preparation of Minutes.
- Corporate Governance Services.
- Compliance under Corporate Governance for public listed companies.
- Secretarial Audit & Certifications, Audit of Depository Participants and Registrar and Transfer Agents.
- Certification of Annual Return of companies whose shares are listed on a recognized stock exchange.
- Search report and Due Diligence certificates for banks and financial institutions.
- Merger, Amalgamation & Takeover code of Companies.
- Pubic issue, listing and Securities Management.
- Pre-certification of documents required to be filed with the Registrar of Companies.
- Approval of managerial remuneration.
- Making a verified declaration of compliances for obtaining certificate of commencement of Business/Commencement of other Business.
- Giving declaration in respect of Section 25 Companies that the Memorandum & Articles of Association have been drawn up in conformity with the provisions of the Act and Compliance of Provisions with respect to registration or matters incidental thereto.
- Filing the petitions before the Company Law Board. Appearing as an authorized representative before the Company Law Board, Central Government, Regional Director and Registrar of Companies.
- Representation before Appellate Authorities/Tribunals.

Under other corporate affairs:

- Advice on Industrial Licensing.
- Foreign collaborations, Joint Ventures and setting up of subsidiaries in India and abroad.
- Memorandum of understanding, promoters agreements, shareholders agreements and Commercial & legal agreements.
- Management Audit and implementation of Corporate Governance.

Under Taxation Acts:

- Taxation Services includes both e-filing and physical filing
- GST Registration, migration & e-filing
- TDS/TCS e-filing
- Representation before different appellate Authorities/Tribunals

Under Export Import Policy and Procedures:

- Advising on import / export regulations. Issue of various certificates under the import export policy & procedures.
- Dealing with DGFT on behalf of the clients regarding licenses of all kinds.

Winding Up of Companies:

- Advice on the winding-up of Company and all allied matters.
- Preparation of Statement of Affairs for submission to Official Liquidators
- Liaison and coordination with Official Liquidator and High Court.
- Business advice on shifting, buying and selling of Industrial properties/ estates, machinery and tools Including documentation, as agent.

Under Intellectual Properties Acts:

- Registration under Copy Right Act, 1957
- Registration of Trade Marks Act, 1955
- Protection of Technical Know How
- Registration under Patent Act, 1970

Under Labour Laws & Environmental Acts:

- Registration under EPF Act
- Compliance under different labour legislations interfacing the Companies Act, 2013
- Preparation of projects under Employee welfare schemes

We provide Expertise Services under:

Drafting agreements on -

- Listing agreement with Stock Exchanges
- Transfer of Shares in Pvt. Ltd Companies
- Partnership Deeds
- Joint Ventures
- Contracts

Our Value Added Services:

- Issue of all varieties of Digital Signature Certificates.
- Authorized TIN facilitation center.
- Preparation of Project Reports (Financial & Technical).
- Franchising and branding of corporate.

Our business success milestones:

- > We are accredited with incorporating:
- The First Online company of Eastern India.
- First One Person Company in Odisha.
- First Employee background check Company of Odisha.
- First Branch office in Odisha for Asia's No.1 business consultancy company, Franchise India Brands Limited.
- ➤ We are involved in Business of facilitating DSC (Digital Signature Certificate) & E- tender Procurement.
- ➤ We operate TIN-Facilitation centers for filing e-TDS returns all over Odisha.

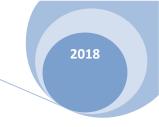
Office Details

• Address:

Sunita Mohanty and Associates, L-3/60, 1st Floor, Acharya Vihar, Bhubaneswar, Odisha-751013

- Telephone Nos.: 0674-6668666
- <u>Email</u>:- secretarial@sunitamohantyandassociates.com cssunita@gmail.com

Website:-www. sunitamohantyandassociates.com



Asutosh & Associates

Cost Accountants

O Bhubaneswar

Mumbai

Secundrabad

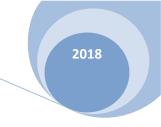




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Basic Information

Name of the Firm : Asutosh & Associates

Registration No. : 000258

Date of Establishment : 21.07.2009

Constitution : Partnership

PAN : AASFA1878J

GSTIN : 21AASFA1878J1Z7

Name & Qualification of Partner : 1. CMA. Asutosh Debata (B.Com, FCMA, DISA, Registered IP)

Membership No: 27820

2. CMA. Seema Verma (B.Com, FCMA)

Membership No: 28878

3. CMA. Priyabrata Sahoo (B.Com, LLB, FCMA)

Membership No: 30981.

4. CMA. Mihir Kanta Samantray (B.Com, FCMA)

Membership No: 26199.

5. CMA. Shyam Sundar Sonthalia (M. com., LLB, ACS, FCMA, DISA, Registered Valuer and Registered IP)

Membership No: 8123.

6. CMA. Prafulla Kumar Sahoo (LLB,MBA, FCMA)

Membership No: 6183.

Address : **Head Office**

Plot No-N-4/232, Behind Reliance Fresh, ID Market, IRC Village, Nayapalli, Bhubaneswar -751015, Odisha, India. Tel: +91-674-2551397, E-mail: cma.asutosh@gmail.com

Mumbai Branch Office

41, Shreeniwas, Devnar Farm Road, Devanar, Mumbai – 400088, Maharastra. Phone: 91-9594092010, 9987934443

E-mail: seema.verma2k7@gmail.com

Secunderabad Branch Office

Plot No: 37-70/6 (First Floor), J. J. Nagar, Neredmet X Road,

Secunderabad-94, Ph. No: 040-40034345,

Mob.: +91-9553913868. E-mail: asutosh.hyd@gmail.com

Name & Qualification of Associates : I) Sourjya & Biswajit, Chartered Accountants, Bhubaneswar.

II) D Misra & Associates, Chartered Accountants,

Bhubaneswar

III) Samantray & Co., Chartered Accountants, Cuttack

IV) Biswajit Mahapatra & Associates, Company Secretaries

Name Of Qualified Assistants : 1. CMA. Patitapaban Dash

CMA. Aswini Kumar Kar
 CMA. Jitendra Ku.Pradhan
 CMA. Satyaranjan Samal

Name Of Retired Bank Employee : 1. Umesh Ch. Pat. AGM, BOB

2. Bhakta Charan Mohanty. Sr. Manager, BOB



Strength:

The Firm has strength of 37 fee earners, including 6 partners, in its 3 offices are as follows.				
Branch	Bhubaneswar	Mumbai	Secunderabad	
Qualified	5	-	-	
(CA/CMA/CS)				
Semi Qualified	9	-	-	
(CA/CMA)				
Cost Trainee	6	2	1	
Ex Bank Officers	2	-	•	
Others	3	1	2	

Profile of the Firm:

The firm was formed on 21st Day of July 2009 under the guidance of CMA. Asutosh Debata in Eastern Odisha, situated at Bhubaneswar. It was converted to partnership firm on 23rd July 2010 between CMA. Asutosh Debata & CMA. Seema A Verma. The firm is headquartered at Bhubaneswar with branch offices at Mumbai, Secunderabad & Cuttack. Besides that the firm has the support of panel of consultants who undertake outsourced assignments. The firm has the support of a team of technical personnel to cater to the need of various techno-financial matters, especially in the matter of revival of sick units, amalgamation, merger, project financing and loan syndication. The specialty of the team of professional is in designing capital structure, means of project finance and tax planning.

Profile of Partners:

CMA. Asutosh Debata, B.Com, FCMA, DISA. (Membership No: 27820)

Asutosh with 20 years experience has dealt with Cost Audit, Preparation of Cost Accounting Records for various clients, Certification work as required under various laws, preparation of Project Reports, Project Financing, Working Capital funding on behalf of various Institutions, Advisory role on Capital Structuring, Capital Issue, Company Law, and Taxation. He is in Practice since 2009. As a partner in the firm he is responsible for handling all such assignments like Cost Audit, Cost Compliance Certifications, CAS-4 Certifications, Internal Audit and other related works.

Prior to the practice, he had worked with Magnum Group of Companies viz, Magnum Fibres Pvt. Ltd., Magnum Polymers Pvt. Ltd., Magnum Sea Foods Ltd. & other sister concerns and RND Laboratories Pvt. Ltd. in different capacities and under different verticals such as Accounting, Factory Accounting, Banking Relations, Working Capital Assessment, Company Law matters, Settlement of Audit Queries/consolidations of accounts and many more. He has well exposure to computerized accounting & auditing environment & keeps himself abreast of latest developments by being consistent in attending various seminars and training programmes.





CMA. Seema Verma, B. Com, FCMA. (Membership No.: 28878)

Seema with 12 years experience is involved in developing business for the clients and performs an advisory role to the management bodies of the clients in shaping various business aspects affecting the business. Her role can be broadly classified under the following heads-

BUSINESS

- New Business Expansion
- Corporate Planning & Strategy
- Government Liaison & Relations

OPERATIONS

- Process optimization
- Cost reduction
- Productivity Improvement
- Management Information System

FINANCE

- Budgeting/forecasting
- Controlling Accounts
- Implementing Best Practices

She has served companies such as Cadbury India Ltd, Bunge India Pvt Ltd, Disha Direct Marketing Services Pvt Ltd, Nomad Films Ltd, Globex Energia Pvt ltd and many more.

CMA. Priyabrata Sahoo, B. Com, LLB, FCMA. (Membership No.: 30981)

Priyabrata, with more than 11 years of experience, enjoys his profession by handling and finalizing the accounts, preparing project reports, advising on tax matters including CENVAT, Service Tax, TDS and VAT.

CMA. Mihir Kanta Samantray, FCMA. (Membership No.: 26199)

Mihir, with 17 years of experience in Accounts and Financial Operations especially in Internal Auditing, Cost Audit, Stock Audit & Project Financing.

Previously he was partner of S Dhal & Co., Cost Accountants, during the period he was handling the various types of assignments like Cost Audit of Various PSUs like NALCO, OPGC, etc. Internal Audit in Power Sectors & he has well exposure to computerized accounting & auditing environment.

CMA. Shyam Sundar Sonthalia, (M. com., LLB, ACS, FCMA. DISA, IP, Registered Valuer) (Membership No.: 8123)

Shyam, with 25 years of experience in Accounts and Financial Operations especially in Internal Auditing, Cost Audit, Stock Audit & Project Financing. he has well exposure to computerized accounting & auditing environment

CMA. Prafulla Kumar Sahoo,(LLB,MBA, FCMA) (Membership No.: 6183) Prafulla, over 30 years of experience in Finance, Corporate Accounts, Sales Accounting, Costing & Budgeting, CSR, etc. Skilled in finalization of various purchase, Civil and contract management tenders, concurring various financial proposals and handling Internal Audit Functions, Tax Planning, Cost Benefit Analysis, etc. Handling daily finance/accounts, Monitoring cash & bank balances, managing debtors & creditors, etc.; formulating budgets to ensure optimum utilization of funds towards the accomplishment of overall corporate goals. Proficient in handling delinquencies, report generation, maintaining relationship with clients & officials.. Previously he was G.M. –Finance of South Eastern Coalfields Ltd. (A subsidiary of Coal India Ltd.), Bilaspur, Chhattisgarh.



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Services Offered

Practice Areas:

Audit & Accounts

- Cost Audit
- Internal Audit.
- VAT Audit.
- Excise Audit U/s 14A & 14AA.
- Management Audit.
- Stock Audit.
- Advising on Internal Control Systems.
- Allied Accounting Services.
- System Audit.
- Certification on CAS-4
- Maintenance of Cost Accounting Records
- Receivable Audit
- **Escrow Audit**

Project Consultancy

- Identification of Projects.
- Preparation of Project Reports.
- Project counseling and assistance in implementation.
- Preparation of proposals for project finance by Institutions and Banks.
- Assistance in Sourcing of Technology Equipments and Services.
- Preparation and Co-ordination in proposal of Working Capital Finance.
- Valuation of assets including Shares, Goodwill's, etc.
- Revival Proposals for Sick Companies/ Units.

Taxation:

- Filling of Income Tax Return.
- Filling of TDS/TCS Return.
- Filling of Service Tax Return.
- Filling of Central Excise Return.
- Filling VAT, ET & CST Return.
- Filling of GST Return.
- Appearing before Income Tax Authority for Appeals & Hearing, on behalf of the clients.
- Advising on Tax Matters.
- Verification of IT Returns of borrower on behalf of Banks.

Corporate Law Services

- Incorporation of Company.
- Advising on Corporate Law Matter.
- Advising on other economic laws like Non-Banking Financial Companies, Foreign Exchange Management Act, Import & Export regulations, etc.
- Advising on Foreign Collaboration & Drafting of Collaboration Agreements.
- Filling of Balance Sheet & Profit& Loss A/c, Cost Audit & Compliance Report on XBRL Format & all the E-Form filling as on required basis of a company prescribed by Ministry of Corporate Affairs.
- Preparation of Search Report of various borrowal accounts on behalf of Banks.

Other Services

Management Consultancy Services

- Evaluations and development of information system.
- Appraisal and Review of the operational
- Organisation Structure and methods.
- Recruitment/Selection of Personnel.
- Energy Audit, Environment Audit and Quality Audit for ISO accreditation.

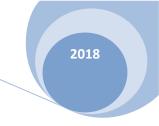
Merchant Banking Services

- Advising on Public Issues.
- Co-ordinating Venture Capital Funding.

Financial Consultancy

- Loan Syndication.
- Preparation and co-ordination in proposal of working capital finance.
- Investment Analysis and advice





Corporate Advisory Services

- Advising on Foreign Investment in India and assisting in compliance with necessary formalities.
- Assisting in Registration as Importer/Exporter with Ministry of Commerce.
- Manpower Planning and Placement.
- Developing Management Information Systems.
- Co-ordinating Quality Certification like ISO.

Client

<u>Cost Audit, Maintenance of Cost Accounting Records, Compliance Certificate, Certificate as per CAS-4 & Other Certificates.</u>

- ✓ Odisha State Police Housing & Welfare Corporation Limited
- ✓ Eastern Coalfield Limited.
- ✓ Cargill India Private Limited, Paradeep.
- ✓ Indian Metals & Ferro Alloys Limited, Bhubaneswar.
- ✓ Pride And Expert Properties Private Limited, Bangalore
- ✓ Sunguard Construction Private Limited, Pune.
- ✓ ARSS Infrastructure Projects Limited
- ✓ Utkal Manufacturing & Services Ltd
- ✓ Kalinga Jute Products Private Limited, Dhenkanal.

- ✓ GRIDCO
- ✓ Brahmani River Pellets Limited, Bhubaneswar.
- ✓ Eskay Cans, Paradeep
- ✓ Robo Silicon Private Limited, Hyderabad.
- Summa Real Media Private Limited, Bhubaneswar.
- ✓ Expert Realtors Private Limited, Bangalore.
- ✓ Bheema Cements Limited, Hyderabad.
- ✓ Paradeep Phosphates Ltd
- ✓ The West Bengal Power Development Corp
 Ltd.
- ✓ Alfa Transformers Ltd
- ✓ Hari Machine Ltd
- ✓ Mideast Integrated Steels Ltd
- ✓ Indian Metal and Ferro Alloys Ltd.
- ✓ OPGC Ltd
- ✓ Oriclean (P) Ltd

Stock Audit

- **\$** Empanelled with State Bank of India, Bank of Baroda & United Bank of India.
- ✓ Odisha Power Transmission Corporation Ltd.
- Mehers Handlooms Private Limited.
- ✓ Metro Spare Part (India) Private Limited.
- ✓ Triveni Civi-Tech Private Limited.
- ✓ M/s. Aditya Trading & Co.
- ✓ Duro Pipes Private Limited.
- ✓ Jai Jalaram Construction.
- ✓ Narayani Motors Private Limited.
- ✓ PGL Ramji Motors Private Limited.
- ✓ SB Enterprisers.
- ✓ Sonu Commercial Pvt. Ltd.

- ✓ M/s. Waterman.
- ✓ Pollutec Engineering.
- ✓ Orissa Diesel Engines Pvt. Ltd.
- ✓ M/s. Bright Engineers & Erectors.
- ✓ Land Mark Metals Private Limited.
- ✓ Golden Trangle Motors.
- ✓ Badrinarayan Mishra (M/s. SEVA WINE).
- ✓ Jyote Motors Private Limited, Bhubaneswar & Balesore
- ✓ Konark Pipes & Synthetics Private Limited.
- ✓ Rock Well Industrial Services (P) Limited



- ✓ Khimji Auto Rides Private Limited.
- ✓ United Beweries Limited. (UB Group)
- ✓ A K V Enterprise, Bhubaneswar.
- ✓ Utkal Automobiles Ltd.
- Constorium Automobiles Pvt. Ltd.
- Maa Mangla Ispat Pvt. Ltd
- ✓ Utkal Energy Pvt. Ltd.
- ✓ N K Bhojani Pvt. Ltd.
- ✓ Adarsha Swadeshi Bastu Vandar Pvt Ltd
- ✓ Advance Engineering
- ✓ Rani Sati Rice Mill Private Limited
- ✓ Balaram Panda Trust
- ✓ Laxmi Agro Industries
- Madhukan Agro And Automobiles Pvt Ltd
- ✓ Orissa Transformers Pvt Ltd
- ✓ Pal Automotives Private Limited
- ✓ Pal Movers Private Limited
- ✓ Param Polymers Private Limited
- ✓ M/s Utkal Electrocasting (P) Ltd
- ✓ Ramlingaraj Automobiles
- ✓ M/s Rawat Brothers

- ✓ Shree Ganesh Automobiles
- ✓ Shree HDM Industries Pvt Ltd
- ✓ Jay Bharat Food Process
- ✓ Shree Sai Enterprises
- ✓ M/s. Sivananda Lubes
- ✓ Supreme Automobiles Pvt Ltd
- Unideep Food Processing Private Limited
- ✓ DGT Systems Pvt.Ltd.
- ✓ Amritesh Industries Pvt. Ltd.
- ✓ Jay Bharat Spices Pvt.Ltd.
- ✓ BC Mohanty & Sons Pvt.Ltd.
- ✓ Atlas PVC Pipes Ltd.
- ✓ Orissa Engineering Udyog Pvt.Ltd.
- ✓ New National Traders Pvt.Ltd.
- ✓ Techno Engineering Corporation.
- ✓ R.K Agro Industries
- ✓ Brahmani Developers Pvt.Ltd.
- ✓ Jain Road Carriers
- ✓ Ritika Agencies Pvt.Ltd.
- ✓ Sath Chidananda Traders

Internal Audit

❖ STATE / CENTRAL PSU'S

- Central Electricity Supply Utility of Odisha.
- Odisha Power Transmission Corporation Limited.
- ✓ The Orissa Construction Corporation Limited.
- Odisha Pisciculture
 Development Corporation
 Limited.
- Orissa Small Industries Corporation Ltd
- ✓ GRIDCO, Bhubaneswar
- ✓ CESCO, Bhubaneswar
- Orissa Detergent (P) Ltd, Jagatpur
- ✓ Konark Cylinder & Container (P) Ltd

- ✓ Konark Aquatics & Export (P) Ltd
- Orissa Hydro Power Corporation Ltd
- Bhubaneswar Stock Exchange, Bhubaneswar
- ✓ Oriclean Pvt. Ltd, Jagatpur
- ✓ The Odisha State Police Housing & Welfare Corporation Limited.
- ✓ The Odisha Agro Industries Limited
- The Institute of Cost Accountants of India, Bhubaneswar Chapter
- Odisha Hydro Power Corporation Ltd.

- ✓ Mahanadi Coalfields Limited.
- ✓ Southco Utililty, Aska Circle.
- ✓ The Institute of Cost Accountants of India, South Odisha Chapter
- ✓ NESCO Utility

OTHERS

- Dalma Comforts Aand Entertainment
 Company Private Limited, Bhubaneswar.
- ✓ Trinath Smart PAC Private Limited, Khurda.
- Metro Spare Parts (India) Private Limited, Bhubaneswar.
- ✓ Oceanic Fishnet Private Limited, Khurda.
- Orison Plastics Private Limited, Khurda
- Air Odisha Aviation Private Limited, Bhubaneswar.
- ✓ NP2 Technologies & Software Solution Private Limited, Bhubaneswar.
- Modern India Creative Private Limited, Bhubaneswar.
- ✓ SEA-Mark Bio Organic Private Limited, Bhubaneswar.
- Anand Industrial Gases Private Limited, Bhubaneswar.
- Terra Block Machinery Private Limited, Bhubaneswar.
- ✓ Sunburn Retreat Private Limited, Bhubaneswar.
- M/s. Trinath Engineers (Civil Contractor), Bhubaneswar.
- ✓ JSR Engineers, Khurda.
- M/s. Maitree Construction (Civil Contractor), Rairangapur.

XBRL Filling.

- ✓ Indian Metals & Ferro Alloys Limited.
- ✓ Indian Metals & Carbides Limited.
- ✓ SOUTHCO
- ✓ Sunguard Construction Private Limited
- Mideast Integrated Steels Ltd.
- ✓ Clarostat India Limited.

- ✓ M/s. Oceanic Polymers, Balugaon.
- ✓ Chilika Marine Agency, Puri.
- Chilika Fishing Material Company, Balugaon.
- ✓ Maa Duladei Drinks, Bhubaneswar.
- ✓ Chilika Agency, Vishakhapatnam.
- ✓ Siba Bricks Industries.
- ✓ Blue Line Resorts Private Limited, Puri.
- ✓ Shreedhara Dairy & Agrovet Pvt.Ltd.
- ✓ Shree Krupalu Steel Pvt.Ltd.
- ✓ Maruti Associates.

Special Audit:

- ✓ **GRIDCO Ltd**. (Escrow Audit)
- ✓ Odisha Power Generation Corporation Limited (VAT Audit).
- ✓ Central Electricity Supply Utility of Odisha, (Receivable Audit)
- ✓ M/s Mangalam Ispat (P) Ltd., Rourkela
- ✓ M/s Utkal Metallics (P) Ltd., Rourkela

- Orissa Extrusions Ltd.
- ✓ Magnetix (India) Limited.
- ✓ Shivani Vanaspati Limited.
- ✓ Akhandalmani Spinnung & Exports Ltd.
- Maharastra Leathers Limited
- ✓ Automotives India (P) Ltd.
- ✓ Utkal Green Energy Limited.
- ✓ Utkal Coal Limited.

- ✓ Utkal Power Limited.
- ✓ GRIDCO
- ✓ HDPE Project Paradeep
- ✓ Kalinga Cement Ltd.
- Expansion of Alpha Transformers Ltd.
- ✓ Orissa Explosives Ltd.,
- ✓ Tarini Politex (P) Ltd.
- Pride And Expert Properties Private Limited



- ✓ IMFA Alloys Finlease Limited.
- ✓ Vignesh Chemtech (P) Ltd.
- Utkal Manufacturing & Services Limited.
- ✓ NESCO

- ✓ Summa Real Media Private Limited
- ✓ Magnum Sea Foods Ltd.

Corporate Law Services

- Indian Oil Corporation Ltd. (Odisha State Office)
- Anand Industrial Gases Private Limited.
- ✓ Terra Block Machinery Private Limited.
- Dalma Comforts Aand Entertainment Company Private Limited.
- ✓ Trinath Smart PAC Private Limited.
- ✓ Bhagabati Infratech Private Limited.
- Space Setter Press & Publicity Private Limited.
- ✓ Airtech Infrastructure Private Limited.
- ✓ Summa Real Media Private Limited.
- ✓ Metro Spare Parts (India) Private Limited.
- ✓ Tirupati Resources Private Limited.

- ✓ Suzusons Care Private Limited
- Air Odisha Aviation Private Limited.
- ✓ PCR Infrastructure Private Limited.
- Twins Trading and Services Private Limited.
- Cure India Medicare Services Private Limited.
- Adibikash Creative Private Limited.
- Nityananda Food Products Private Limited
- Oceanic Fishnet Private Limited.
- ✓ PB Motors Private Limited.
- Rajadhani Firms Private Limited.
- ✓ Utkal Adventures
 Private Limited

- Shree Siridisai Global Logistics Private Limited.
- ✓ Blue Line Resorts Private Limited.
- ✓ GP Nets & Twines Private Limited.
- ✓ Joyarani Pharmaceuticals Private Limited.
- ✓ Kotsons Metalicks Private Limited.
- Modern India Creative Private Limited.
- ✓ SRB Aircon Private Limited.
- ✓ Sunburn Retreat Private Limited.
- Adarsha Swadeshi Vastu Vandar Private Limited.
- ✓ Galgoties
 Pharmaceuticals
 Private Limited.

Additional Authority

The firm is having Certified Facilitation Center under ACES Scheme of CBEC. The firm has empanelled with United Bank of India for Stock Audit. The firm has empanelled with State Bank of India for Stock Audit. The firm has empanelled with Bank of Baroda for Stock Audit.

Notable Endeavour

The team was involved in preparing a Detailed Project Report on Coir Sector for Orissa Co-operative Coir Corporation Ltd (A Govt. of Odisha Undertaking) for World Bank Funding.

The team also prepared a Project Report on "Flood Rescue Training Center and Water Sports Activities" for presentation to Honorable Chief Minister of Odisha (Sri. Navin Pattnaik) on behalf of Mr. Sabir Bux (International Scuba Divers) who is the founder of Kalinga Divers Foundation. The trust is providing self training to protect & save the people at the time of flood or natural calamities.



BRIEF PROFILE OF MRS. MRS. JANHABI DEO

(CHARTERED ACCOUNTANT)

1	Name	:	Mrs. Janhabi Deo	
2	Father's Name (in full)		Mr. Sanatan Deo	
3	Husband's name	:	Mr. Khiroda Chandra Jena	
4	Date of birth		28 th June, 1970	
5	E-mail		janhabijena@gmail.com	
6	Mobile no.		9937045105	
7	Occupation		Professional	
8	Income-tax PAN		AAJPD5736D	
9	Address		Flat No - 804C, Banalata Apartment,	
			Plot No - 9, Saheed Nagar,	
			Bhubaneswar-751 007, Khurda,	
			Odisha, India	
10	Nationality		Indian	
11	Qualification	:	Pass MSc. in Physics from Utkal	
			University Vani Vihar in 1992	
		:	Pass CA in 15 th January 2000	
			Qualified DISA, IFRS & Concurrent	
			audit certificate course conducted by	
			Institute of Chartered Accountants of	
			India	
11	Post qualification experience	:	Working as partner in K. C. Jena &	
			Co since 2000	
12	Elected Managing Committee member of Bhubaneswar branch of EIRC of			
1	ICAI for 2016-19			