



**एनएचपीसी लिमिटेड**  
(भारत सरकार का उद्यम)

**NHPC Limited**  
(A Govt. of India Enterprise)

फोन/Phone: 0129-2278018

संदर्भ सं./Ref. No. NH/CS/199

दिनांक/Date: 25.05.2022

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

**Sub: Appointment of Cost Auditors for the financial year 2022-23**

विषय: वित्तीय वर्ष 2022-23 के लिए लागत लेखा परीक्षकों की नियुक्ति के संदर्भ में

Sirs/महोदय,

In compliance to Regulations 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is to inform that the Board of Directors in its meeting held today i.e. Wednesday, 25<sup>th</sup> May, 2022 has appointed following firms of Cost Accountants as Cost Auditors for the FY 2022-23 for each power station:

| S No | Name of the Firm                       | Allocation of Power Stations                              |
|------|--|---|
| 1    | DHANANJAY V. JOSHI & ASSOCIATES, DELHI | DULHASTI AND SALAL  |
| 2    | ABK & ASSOCIATES, DELHI                | BAIRASIUL, CHAMERA-II AND CHAMERA-III                     |
| 3    | NARASIMHA MURTHY & CO., DELHI          | CHUTAK, NIMMO BAZGO AND CHAMERA-I                         |
| 4    | R. M. BANSAL & CO, DELHI               | TANAKPUR, DHAULIGANGA AND WIND POWER PROJECT JAISALMER    |
| 5    | K G GOYAL & CO., JAIPUR                | URI-I, URI-II AND KISHANGANGA                             |
| 6    | AJS AND ASSOCIATES, DEHRADUN           | SEWA-II, PARBATI-III AND PARBATI-II*                      |
| 7    | BANDYOPADHYAYA BHAUMIK & CO., KOLKATA  | RANGIT, TEESTA-V AND 50 MW SOLAR POWER PROJECT, TAMILNADU |
| 8    | Y S THAKAR & CO, ASANSOL (WB)          | LOKTAK, TLDP-IV AND TLDP-III                              |

\*Appointment in respect of Parbati-II project will be subject to it's becoming commercially operative during the FY 2022-23.

Further, it is to inform that M/s. Dhananjay V. Joshi & Associates., Delhi has been appointed as lead cost auditor for consolidation of cost audit report of all the power stations and submission of consolidated cost audit report in form CRA-3 for the FY 2022-23.

Brief profile of cost auditors are enclosed herewith.

This is for your information and record.

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पंजीकृत कार्यालय : एनएचपीसी ऑफिस कॉम्प्लेक्स, सैक्टर-33, फरीदाबाद - 121003, हरियाणा

Regd. Office : NHPC Office Complex, Sector - 33, Faridabad - 121003, Haryana

CIN:L40101HR1975GOI032564; Website: www.nhpcindia.com

E-mail : webmaster@nhpc.nic.in; EPABX No. : 0129-2588110 / 2588500

बिजली से संबंधित शिकायतों के लिए 1912 डायल करें। Dial 1912 for Complaints on Electricity



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सेबी [सूचीबद्धता (लिस्टिंग) बाध्यताएँ और प्रकटीकरण अपेक्षाएँ] विनियम, 2015 के विनियम 30 के अनुपालन से आपको यह सूचित किया जाता है कि निदेशक मंडल ने आज यानी बुधवार, 25 मई, 2022 को आयोजित अपनी बैठक में वित्त वर्ष 2022-23 में प्रत्येक पावर स्टेशन के लिए लागत लेखाकारों की निम्नलिखित फर्मों को नियुक्त किया गया।

| क्र० सं. | फर्म का नाम                                  | पावर स्टेशनों का आवंटन                                     |
|----------|--|--|
| 1        | धनंजय वी. जोशी एंड एसोसिएट्स, दिल्ली         | दुलहस्ती और सलाल   |
| 2        | ए वी के एंड एसोसिएट्स, दिल्ली                | वैरासिउल, चमेरा-II और चमेरा-III                            |
| 3        | नरसिम्हा मूर्ति एंड कंपनी, दिल्ली            | चुटक, निम्मो बाजगो और चमेरा-I                              |
| 4        | आर. एम. बंसल एंड कंपनी, दिल्ली               | टनकपुर, धौलीगंगा और पवन ऊर्जा परियोजना जैसलमेर             |
| 5        | के जी गोयल एंड कंपनी, जयपुर                  | उरी-I, उरी-II और किशनगंगा                                  |
| 6        | ए जे एस एंड एसोसिएट्स, देहरादून              | सेवा-II, पार्वती-III और पार्वती-II*                        |
| 7        | बंद्योपाध्याय भौमिक एंड कंपनी, कोलकाता       | रंगित, तीस्ता-V और 50 मेगावाट सौर ऊर्जा परियोजना, तमिलनाडु |
| 8        | वाई एस ठाकर एंड कंपनी, आसनसोल (पश्चिम बंगाल) | लोकतक, टीएलडीपी-IV और टीएलडीपी-III                         |

\*पार्वती-II परियोजना के संबंध में नियुक्ति वित्त वर्ष 2022-23 के दौरान व्यावसायिक रूप से संचालित होने के अधीन होगी।

इसके अलावा, यह भी सूचित किया जाता है कि मैसर्स धनंजय वी. जोशी एंड एसोसिएट्स, दिल्ली को वित्त वर्ष 2022-23 के लिए सभी पावर स्टेशनों की लागत लेखा परीक्षा रिपोर्ट के समेकन और समेकित लागत लेखा परीक्षा रिपोर्ट को फॉर्म CRA-3 में प्रस्तुत करने के लिए लीड लागत लेखा परीक्षा के रूप में नियुक्त किया गया है। लागत लेखापरीक्षकों का संक्षिप्त विवरण इसके साथ संलग्न है।

यह आपकी जानकारी और रिकॉर्ड के लिए है।

धन्यवाद।

संगलन: उपरोक्तानुसार

भवदीय,

(रूपा देव)

कंपनी सचिव

पंजीकृत कार्यालय : एनएचपीसी ऑफिस कॉम्प्लेक्स, सैक्टर-33, फरीदाबाद - 121003, हरियाणा

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## **DHANANJAY V. JOSHI & ASSOCIATES COST ACCOUNTANTS**

"CMA Pride", Ground Floor, Plot No.6, S. No. 16/6, Erandawana Co. Op. Hsg. Soc.,  
Erandawana, Pune 411 004. Maharashtra. India  
Phones: (020) 2543 6408, 2545 3595, Telefax : (020) 2543 6408 E-mail : dvjasso@dvjasso.com  
Website : www.dvjasso.com

### FIRM PROFILE

#### About Us

We are a firm of Cost & Management Accountants with over 40 years legacy of Client Satisfaction, Confidentiality & Professionalism. Our team is a mix of Seasoned Practitioners with Rich Experience and Young Professionals with their Youthful Exuberance.

#### Our Vision

To become a globally acclaimed firm of competent professional Cost and Management Accountants, offering a wide range of services, with highest level of commitment, exemplary ethical standards and unflinching integrity towards all stakeholders and thus be catalyst in the inclusive growth of the economy.

#### Our Mission

We will strive continuously to become a hallmark of professional excellence in the chosen field through a focus on adoption of best practices in providing various services to stakeholders with a human face.

#### Our Offices

##### Head Office

"CMA Pride", Ground Floor, Plot No. 6, Survey No. 16/6, Erandawana CHS, Pune 411004.

We have our branch offices at Mumbai, Indore, Delhi, Kolkata and Chennai

#### Our Partners

- CMA (Dr.) Dhananjay V. Joshi : M. Com., LLB, FCMA, FCS, Phd. Experience – 39 Years
- CMA Vijay Joshi :B.E., FCMA. Experience – 24 Years
- CMA Neeraj Joshi:B.Com, MBA(Finance), FCMA, DNIIT, MCP, SAP Certified Consultant, CISA (USA). Experience 14 years
- CMA Vishwesh Desai :M.Com., FCMA. Experience – 29 Years
- CMA Anagha Moghe :B.Com., FCMA, Dip IFRS. Experience - 11 years
- CMA Meena Vaidya :M.Com., FCMA. Experience - 9 years
- CMA Rahul Jain : M.Com, FCMA, Experience - 10 years
- 

#### Our Infrastructure

We are housed in a centrally located own premises of 6000 sq.ft. We have fully equipped office with latest hardware and other infrastructural facilities like Conference Room, Training Hall, Power Backup, etc. We have deployed very strong processes for Data Security.

#### Our Clientele

We have been associated with more than 20 Central and State PSUs, 60+ large national and multinational companies and 100+ midsize companies as their Cost Auditors and consultants in more than 60 different industries. We have also carried out foreign assignment for Product Costing and Cost Management.

#### We offer our services in following key areas

|   |                                    |
|---|------------------------------------|
| • Costing System Development & Implementation | • Stock & Debtors Audit for Banks  |
| • Product Costing & Analysis of Product Costs | • Management Consultancy           |
| • Cost Audit & Record Maintenance             | • Consultancy in GST               |
| • Internal Audits & Operational Audits        | • Certifications under APA         |
| • ERP Functional Consulting                   | • Ind AS Training & Implementation |
| • Support for all Legal Compliances           | • SAP Support                      |
| • Virtual Controlling Consultant              | • Perpetual Inventory              |
| • KPO & BPO Services                          | • Stock Valuation                  |



# ABK & ASSOCIATES

## Cost Accountants

Head Office: Jamuna Niwas, 32-A, Jai Bharat Society, 3rd Road, Khar (W), Mumbai - 400 052  
Cell: + 91 93241 80717 Email: info@abkassociates.in, vrkedia42@hotmail.com  
URL: <http://abkassociates.in/>

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### PROFESSIONAL PROFILE OF ABK & ASSOCIATES, COST ACCOUNTANTS

#### Introduction

- The partnership firm was promoted in the year 1989 by Cost Accountants with meticulous track record and sound professional background. The firm is having a wide network of partners, directors and associate consultants spread geographically all over India.
- The firm is wonderful combination of experience and energy, comprising of two senior partners (NS Acharya and VR Kedia) having experience of about 40 years in the practice of Cost and Management Accounting & Consultancy, and six young partners (Mihir Turakhia, Dipti Kejriwal, Deepika Pradhan, Poonam Shah, Pradnya Chandorkar and Darshan Vora) and Associates having exposure of about 20 years and tech savvy.
- The firm is established to provide broad range of integrated services comprising of auditing, assurance, advisory, compliance and facilitation in the field of Management Consultancy, Cost Consultancy, Project Finance, Audit, GST & Export- Import to public sector, private sector and government sector.
- The head office of the firm is located at prime location in **Mumbai**. The firm has branch offices at **Indore, Delhi-NCR, & Chennai**.

#### Experience in Practice

The illustrative list of clients handled by the firm:

##### Public Sector Undertakings -

- ONGC Ltd.
- Indian Oil Corporation Ltd., (IOC)
- Bharat Petroleum Corporation Ltd. (BPCL) - Refinery
- Hindustan Petroleum Corporation Ltd.
- NTPC Limited
- Maharashtra State Electricity Distribution Co. Ltd.
- Maharashtra State Power Generation Co. Ltd.
- South Eastern Coalfields Ltd.
- Bharat Coking Coal Ltd.
- Northern Coalfields Ltd.
- Maharashtra Agro Indl. Dev. Corp. Ltd.
- IL & FS Group (Windmills)
- Mazagon Dock Shipbuilders Ltd.

##### Private Sector Undertakings catering to the following types of Industries -

- Pharmaceutical (Bulk Drugs & Formulations)
- Automobile
- Insecticides & Seeds
- Engineering (Air conditioners, etc.)
- Health Care



**Narasimha Murthy & Co.,**  
**Cost Accountants**

Phones : 23228562, 23227303  
Fax : 91-40-23221612  
E-mail : knm.nmc@gmail.com

3-6-365, 104 & 105, PAVANI ESTATE, Y. V. RAO MANSION, HIMAYATNAGAR, HYDERABAD - 500 029  
16, Qutab View Apartment, Opp. Qutab Clarion Hotel, Shaheed Jeet Singh Marg, New Delhi

**NARASIMHA MURTHY & CO., (NMC) – BRIEF PROFILE**

**NARASIMHA MURTHY & CO., (NMC)** established in 1983 by **Shri K. NARASIMHA MURTHY, B.Sc., F.C.A., F.C.M.A.**, a reputed Chartered and Cost Accountant. NMC is having total 5 Partners. NMC renders Services in the areas of Cost Audit, Cost Reduction Programmes, Management Information & Control Systems Development, Critical Analysis of Performance, SWOT Analysis, Management Audit, Business Valuations, Strategic Planning, Organization Analysis and Structure, Mergers & Acquisitions, Internal Audit, etc.

Our Specialization of Industries include Cement, Textiles, Jute Electricity, Sugar, Paper, Petroleum Products, Petro Chemicals, Fertilizers, Soaps, Chemicals, Cosmetics, Fatty Acids, Glycerin & Allied Products, Electronics, Sulphuric Acid, Caustic Soda, Industrial Alcohol, Pharmaceuticals, Bulk Drugs, Edible Oils, Batteries, Agro Seeds, Mines And Minerals, Steel, Ceramics – Tiles, Sanitary Ware, Milk Dairies, Food Products, Ferro Alloys, Plastics & HDPE Bags, Industrial Rubber Hoses, Aluminum, Leather – Shoe Uppers, Rockwool & Full Shoes, Audio – Video Tapes, Sewing Threads, Engineering Industry, Bio-Diesel, Telecommunications, Hotel & Hospitality, Pre-Engineered Buildings, Education, Mining, Minerals, Glass, Insecticides & Pesticides, Hospitals, Airports, Ports, Aircraft MRO, Construction, BPO Industry etc.

Our Major Client base during the last decade includes PSUs – IOC, NTPC, NHPC, BHEL (Hyderabad Unit), BDL, RINL (Vizag Steel), South Eastern Coal Fields Ltd., Singareni Collieries Ltd., AP Power Generation Corp. Ltd., AP Transmission Corp. Ltd., AP Power Dev. Company Ltd., AP Southern Power Distribution Corp. Ltd., AP Eastern Power Dist. Corp. Ltd. Etc. Major Public Limited Companies / Groups include – Coromandel International Ltd., EID Parry India Ltd., Blue Star Ltd., SembCorp Energy India Ltd., GMR Group Companies, Nava Bharat Group, Andhra Paper Ltd., Andhra Sugars Group, Vicat Group, Sarvaraya Group, Airports covering Delhi, Mumbai, Bangalore, Hyderabad & Chandigarh etc.

Our Principal Partner Shri K. Narasimha Murthy is having an experience of 38 years and associated with more than 175 Companies covering more than 50 Industries. He is closely involved with several National level Institutions, presently on the Boards of National Stock Exchange India Ltd., (NSE), NELCO (A TATA Enterprise), Max Financial Services Ltd., Max Life Insurance Company Ltd., Max Healthcare Institute Ltd., Max Ventures & Industries Ltd. Max Specialty Films Ltd., Shivalika Small Finance Bank Ltd. Further he is a Member on the External Rating Supervision Committee of CARE Ratings. In addition, he is associated as Member Tirumala Tirupati Devasthanam Internal Audit Committee and Member on the Cost Accounting Standards Board of Institute of Cost Accountants of India. Earlier he was associated as a Director with Oil and Natural Gas Corporation Ltd., IDBI Bank Ltd., LIC Housing Finance Ltd., UTI Bank Ltd., Member Board of Supervision NABARD, Unit Trust of India (UTI), IFCI Ltd., STCI Finance Ltd., Infiniti Retail Limited (TATA Cromax), APSFC, APIDC etc. He is associated with development of Cost Accounting Record Rules for many Industries as a member of Informal Advisory Committee, Dept. of Corporate Affairs, Govt. of India.

**R.M. BANSAL & CO.**  
**COST ACCOUNTANTS**

A-201, TWIN TOWERS  
LAKHANPUR, KANPUR-208024  
☎ - 0512-2582165  
☎ - 9415134328, 8874341333  
E-Mail: cmarmbansal11@gmail.com  
rishibansal.2008@rediffmail.com

**Brief Profile of R.M. Bansal & Co. Cost Accountants**

1. Our Firm **R.M. Bansal & Co., Cost Accountants** having 11 (Eleven) Partners and professional offices across the country located at **Kanpur, Lucknow, New Delhi, Mumbai, Bangalore, Chennai, Vijayawada, Hyderabad, Thiruvananthapuram, Bhubaneswar and Bilaspur.**

2. We are having **48 Years' experience** (31 Years as firm from 12.07.1990 till date and 1974 to 1990 in Individual Capacity as practicing Cost Accountant) as practicing Cost Accountants.

**3. Our firm has been Cost Auditor of the following Power Sector Companies:**

- (i) NTPC Ltd., New Delhi (A Maharatna Company- Lead Cost Auditor)
- (ii) Power Grid Corporation of India Ltd., New Delhi (Maharatna CPSE)
- (iii) NHPC Ltd., Faridabad (Miniratna CPSE Category - I)
- (iv) THDC India Ltd., Rishikesh (Miniratna CPSE Category - I)
- (v) U.P. Rajay Vidyut Utpadan Nigam Ltd., Lucknow
- (vi) U.P. Power Corporation Ltd., Lucknow
- (vii) U.P. Power Transmission Corporation Ltd., Lucknow
- (viii) U.P. Jal Vidyut Nigam Ltd., Lucknow
- (ix) Puruvanchal Vidyut Vitran Nigam Ltd., Varanasi
- (x) Pachimanchal Vidyut Vitran Nigam Ltd., Meerut
- (xi) Dakshinanchal Vidyut Vitran Nigam Ltd., Agra
- (xii) Kanpur Electricity Supply Co. Ltd., Kanpur
- (xiii) Madhyanchal Vidyut Vitran Nigam Ltd., Lucknow
- (xiv) Uttarakhand Jal Vidyut Nigam Ltd., Dehradun
- (xv) Uttarakhand Power Corporation Ltd., Dehradun
- (xvi) Power Transmission Corporation of Uttarakhand Ltd., Dehradun

**3.1. Cost Auditor of the Companies (Other than Power Sector):**

- (i) Steel Authority Of India, New Delhi (Maharatna CPSE as Lead Cost Auditor)
- (ii) Mahanagar Telephone Nigam Ltd., New Delhi (Navratna CPSE)
- (iii) Bharat Sanchar Nigam Ltd., New Delhi (Miniratna CPSE Category - I)
- (iv) BEML Ltd. Bangalore (Miniratna CPSE Category - I)
- (v) South Eastern Coalfields Ltd., Bilaspur (Miniratna CPSE Category - I)
- (vi) Western Coalfields Ltd., Nagpur (Miniratna CPSE Category - I) (Lead Cost Auditor)
- (vii) Northern Coalfields Ltd., (M.P.) (Miniratna CPSE Category - I)
- (viii) Security Printing & Miniting Corporation of India Ltd., New Delhi (Miniratna CPSE Category - I)
- (ix) Ircon International Limited, New Delhi (Miniratna CPSE Category - I)

4. Cost Auditor of several other PSU's (Central & State) and Private Sector Companies.

5. **Mr. R.M. Bansal**, a senior partner of the firm is also a **Chartered Accountant** qualified both **Cost Accountant and Chartered Accountant in 1973.**

We are submitting only a brief profile of our firms. The details of Partners, Firms Experience, etc. have already been submitted.



For R.M. Bansal & Co.  
Cost Accountants

*R.M. Bansal*  
(Rishi Mohan Bansal)  
Partner

Branch Office : Delhi , Mumbai , Chennai , Bangalore , Hyderabad , Thiruvananthapuram ,  
Vijayawada , Lucknow , Bhubaneswar & Bilaspur.

**Mukesh Goyal**  
B.Com., ACA, FCMA

**K.G.Goyal & Co.**  
**Cost Accountants**

P. No. 8, Chitragupta Nagar Ist,  
Jyoti Nagar Rly Crossing,  
**Jaipur- 302005**  
**Mobile : 93144-17492**  
**E Mail: mgoyaljaipur@yahoo.com**

## **BRIEF PROFILE OF THE FIRM**

1. **Name of Firm** : K.G.GOYAL & CO. , Cost Accountants, Jaipur
2. **Year of Establishment** : 11<sup>TH</sup> SEPT 1990 (engaged in practice since last 30 years)
3. **Status** : Partnership Firm (3 partners all of them is fellow members)
4. **Name of Main Partners** : CMA Mukesh Goyal B.Com., FCMA, ACA Membership No 9798  
M 9314417492

5. **Introduction:-**

The Firm **M/s K.G. Goyal & Co, Cost Accountants** was established in the Month of **Sept 1990** however, the founder of firm Shri K G Goyal had started practice from 1978. The firm is engaged in services of Cost Audit, Internal Audit, Budgeting, configuration of Costing Systems, designing of Costing and MIS Reports, Stock Verification, Financing, Project Reports and Management Consultancy etc.

6. **Infrastructure:-**

We have more than 20 qualified and semi qualified experienced staff having expertise in different areas. The firm have branch office at Indore also in supervision of full time qualified partner and staff. We have 800 Sq. Ft. of furnished office space in prestigious centrally located area in **Lal Kothi area Near to Vidhan Sabha, Jaipur** equipped with all modern automation systems with Broadband Internet telephone lines , **Five Laptop and Seven Desktop Computers** are in working condition using Windows-XP, Printers, Scanner, Wi-Fi Internet and Email etc. Apart from that, we also have one branch office located at Indore in the supervision of wholetime partners.

7. **Details of various Professional work/Audits done by partners:-**

- Cost Audits :** NHDC Ltd., Bhopal, (Ankleshwar and Indirasagar power project)  
Malana Power Co Ltd., Manali (LNJ Group)  
AD Hydro Power Co Ltd., Kullu (LNJ Group)  
Gail India Ltd., Vaghodia, Gandhar (Gujarat) Vijaypur  
ONGC Ltd., (Govt Navratan Company) Ankleshwar, Mehsana 9 location  
Ultratech N Ltd (Previously Binani Cement Ltd.) Sirohi  
Northern Coalfields Ltd., Singrauli (M.P.) (Govt Mini Ratan Co.)  
Jaipur Vidyut Vitran Nigam Ltd, (Jaipur) (Electricity Govt Discom Co)  
Gujarat Power Co Ltd, Surat and Baroda
- Internal Audits:** Parenteral Drugs I Ltd Indore , Baddi  
Diamond Crystal P Ltd., Indore  
Rukmani Birla Girls Sr Higher Secondary School Jaipur
- Stock Audits :** Banswara Syntex Ltd., Banswara  
Ginni International Ltd., Neemrana  
Hindustan Cooper Ltd., Khetri Nagar
- Consultancy :** BSNL Ltd., Alwar, Jaipur, Banswara , Udaipur etc  
North East Power Co. Ltd., Dibrugarh (Assam)  
Pipavav Shipyard Ltd, Amerali Gujarat (now Reliance Infrastructure Ltd.)  
Rajasthan Rajya Vidyut Prasaran Nigam Ltd., Jaipur Shyam Telelink Ltd Jaipur



# A. J. S. & ASSOCIATES

COST ACCOUNTANTS

Head Office : 55B, S. P. Mukherjee Road  
1st Floor, Near Hazra Xing  
Kolkata-700026  
Telefax : (033) 2454 4411, 2486 3430  
E-mail : ajs\_icwai2@dataone.in  
ajs150702@gmail.com

## Brief Profile

### 1. Detail of Establishment:

|                                      |                        |
|--------------------------------------|------------------------|
| Name of the Firm of Cost Accountants | M/S A.J.S & ASSOCIATES |
| Registration No. of the Firm         | 000106                 |
| Date of Registration of the Firm     | 07/08/2002             |
| PAN No. of the Firm                  | AAJFA5512C             |
| GST Registration No.                 | 19 AAJFA5512C1ZT       |

2. Head Office and Branch Office: Head office is in Kolkata and 6 (Six) Branches at different states
3. Partners: 6 (Six) Out of which 4 (four) are FCMA and 2 are ACMA .
4. Cost Audit and Internal Audit Experience in Public Sector Undertakings (PSUs)

| Sl. No | Name of the Public Sector Undertaking                          | Type of Audit                 |
|--------|--|-------------------------------|
| 1      | M/S NHPC Ltd.  | Cost Audit                    |
| 2      | M/S NTPC Ltd.  | Internal Audit                |
| 3      | M/S Bihar State Power Transmission Company Ltd.                | Cost Audit                    |
| 4      | M/S West Bengal State Electricity Distribution Company Limited | Cost Audit and Internal Audit |
| 5      | M/S South Bihar Power Distribution Company Limited             | Cost Audit                    |
| 6      | M/S North Bihar Power Distribution Company Limited             | Cost Audit                    |
| 7      | M/S Bihar State Power Generation Company Limited               | Cost Audit                    |
| 8      | M/S South Eastern Coalfield Ltd                                | Internal Audit                |
| 9      | M/S Eastern Coalfield Ltd                                      | Internal Audit                |
| 10     | M/S BSNL   | Cost Audit and Internal Audit |

### 5. Exposure in ERP based Environment :

| Sl. No. | Name of the Company*   | Type of Audit  |
|---------|--|----------------|
| 1       | M/S West Bengal State Electricity Distribution Company Limited | Cost Audit     |
| 2       | M/S NHPC Ltd.  | Cost Audit     |
| 3       | M/S NTPC Ltd.  | Internal Audit |
| 4       | M/S BSNL   | Internal Audit |

6. Apart from the above our firm is also expertise in indirect Tax Matter and direct Tax Matter.  
We have completed GST audit from the year 2015-16 to 2019-20 in different companies.

**A. J. S. & ASSOCIATES**  
Cost Accountants



**Patna Branch** : L.O. House, 2nd Floor, Exhibition and R. K. Bhattacharjee Road Xing, Patna-800001, M - 9432643411  
**Dehradun Branch** : C/o. Raman Aggarwal, Madhur Vihar Colony Ghari Road, Shyampur, P.O. : Satya Narayan Mandir, Dehradun, Uttarakhand, Pin-249204, M - 9432640573  
**Guwahati Branch** : C/o. Utpal Sharma, Opp. Bormotoria Chaturbhuj, Namghar, Bhaga Dullpur, Beltola, Guwahati-781028, Assam, M - 9433882236  
**Raipur Branch** : C/o. Sukdeo Mahato, F2A, Block-38/401, Chattishgarh Housing Board, Township, Naya Raipur, Raipur, Chattishgarh, Pin-492902, M - 8777511324  
**Jamshedpur Branch** : Flat No. 3, 2nd Floor, Dream Heights, Q Road, South Park, Bistupur, Jamshedpur, Jharkhand, Pin-831001, M - 9051571606  
**Bhubaneswar Branch** : Plot No. 395 / 4688 & 9172 / 4689, Padmavati Vihar, Bhubaneswar, Odisha, Pin-751021, M-9609060137

**BANDYOPADHYAYA BHAUMIK & CO.**  
Cost Accountants

126-D, Satyen Roy Road  
Kolkata- 700034  
Mob: 8287827749/9830959739  
E-Mail: [bbhco1994@gmail.com](mailto:bbhco1994@gmail.com)

Ref No. BBH/Let/NHPC/012B

Date: 22<sup>nd</sup> April, 2022

NHPC Ltd  
Faridabad HO  
Haryana

Subject- Brief Profile of the Firm

Kind Attention – R K Yadav, Sr. Manager Finance

Dear Sir,

Bandyopadhyaya Bhaumik & Co. is one of the leading Audit firm, involved in 'Cost Audit', 'Internal Audit', 'GST Audit', 'Revenue Audit' and also engaged in various cost optimization and techno-financial analysis assignment.

We, being a well-established reputed Firm of Cost Accountants having 8 Partners, located in different region of the country, having Pan-India presence, with 10 branches all over the country. We offer a gamut of professional services, backed by experience with over 27 years.

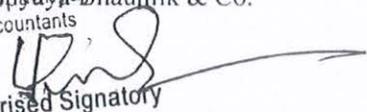
You would appreciate that our cost & internal Audit Report cover much more techno-commercial information highlighting impact of cost on technical parameters and thus, this is our USP in establishing ourselves better as compared to our peers.

It is not out of place to mention that our team consisting of experts, who are specialized in Refinery & Petrochemicals in Oil & Gas Sector, Power Sector, Organic & Inorganic Chemical, IT, Cement, Infrastructure companies, Engineering, Steel etc and we cater to various PSEs, PSUs, and Private Sector organization as well. Our clients are GAIL, ONGC, PGCIL, RCFL, NTPC, Coal India, RIL and many such reputed organization with whom we have worked diligently and earned our repute and standing.

We would be grateful to get an opportunity to associate with your esteemed organization, NHPC Ltd, to render our professional service.

With sincere regards,

Thanking you,  
For Bandyopadhyaya Bhaumik & Co.  
Cost Accountants

  
Authorised Signatory

Shankar Rudra  
Partner  
M/No.10447

**Ref: YST & Co/Cost Audit/NHPC/22-23/1**  
Date: 20.04.2022

**Brief Profile of the firm of Cost Accountants M/S Y S Thakar & Co.**

M/s Y.S.Thakar & Co, a partnership firm of Cost and Management Accountants is a leading firm of Cost Accountants in the State of Gujarat and has been established in the year 2011. Lead Partner of the firm is Y S Thakar who is a fellow member of the Institute is also proprietor of M/s Y.S.Thakar & Associates a, firm of Cost and Management Accountant which was established in the year 2004.

The firm has more than 120 clients for various work assignments, major being cost audit and management 1500 cost audit report. The firm is having support of three partners, five cost accountants and ten experience executives/articles. It has carried out audit of various PSU's in the power sector having jurisdiction in the state of Gujarat like,

- 1) Gujarat State Urja Vikas Nigam Limited having annual turnover of Rs.44000/- Crores
- 2) Gujarat Energy Transmission Corporation Limited having turnover of Rs.3500/- Crores
- 3) Gujarat State Electricity Corporation Limited having annual turnover of more than Rs.12000/- Crores
- 4) Madhya Gujarat Vij Company Limited having annual turnover of approximately Rs.6500/- Crores
- 5) Dakshin Gujrat Vij Company Limited having annual turnover of Rs.13000/- approximately.

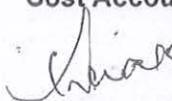
Also associated with other power generating Company like, Paschim Gujarat Vij Company Limited, Uttar Gujarat Company Limited, Sardar Sarovar Narmada Nigam Limited, Gujarat Industries Power Company Limited.

The above list is over and above one hundred public and private limited Companies.

Also carried out assignment of Madhya Pradesh Power Generating Company Limited and Coal India Limited.

Looking for an opportunity to be associated with your esteemed organization, NHPC Ltd, and would be rendering our best professional services as always.

**For Y.S.Thakar & Co.**  
**Cost Accountants (FRN-000318)**

  
  
**Yashodhar Shashikant Thakar**  
**Partner (M-9688)**