



एक कदम स्वच्छता की ओर

एनएचपीसी लिमिटेड
(भारत सरकार का उद्यम)

NHPC Limited
(A Government of India Enterprise)



संदर्भ सं./Ref. No. NH/CS/199/

फोन/Phone : _____

दिनांक/Date : 25.07.2017

<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. टावर्स, दलाल स्ट्रीट, 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 continuation to our letter of even number dated 24.07.2017 on the cited subject, please find enclosed herewith brief profile of M/s Arora Vohra & Co, Jammu, Joint Statutory Auditor of the Company appointed by Comptroller & Auditor General of India for FY 2017-18.

This is for your record and information.

हमारे पत्र दिनांक 24.07.2017 को जारी रखते हुए कृपया मैसर्स अरोड़ा वोहरा एंड कंपनी, जम्मू का संक्षिप्त परिचय संलग्न प्राप्त करें जो की कंपनी के संयुक्त Statutory Auditor हैं तथा भारत के नियंत्रक एवं महालेखा परीक्षक द्वारा नियुक्त किये गए हैं।

यह आपकी जानकारी और रिकॉर्ड के लिए है।

धन्यवाद।

भवदीय

(विजय गुप्ता)
कंपनी सेक्रेटरी

PROFILE

1	Name of the Firm	:	ARORA VOHRA & CO.
2	Constitution	:	Partnership Firm
3	Firm ICAI Registration No.	:	009487N
4	Date of Establishment	:	16-11-1989.
5	Unique Code No.	:	281113
6	Firm CAG Empanelment N	:	NRO427
7	Address		
	Head Office	:	CHAITANYA COMPLEX, PREM BHAWAN RESIDENCY ROAD, JAMMU-180001 (JAMMU & KASHMIR) (O) 0191-2577130 (M) 0 94191 42005
	Branches		
	i) Ludhiana		ADJ. JANDU TOWER, MILLER GANJ, G.T. ROAD, LUDHIANA-141003 (PB.)
	ii) Ludhiana		543, LSE BUILDING, FEROZE GANDHI MARKET, LUDHIANA - 141001
	iii) Ludhiana		539-540, LSE BUILDING FEROZE GANDHI MARKET, LUDHIANA - 141001
	iv) Khanna		18; NAROTAM NAGAR MARKET, NEAR AMAR GAS (HP) AGENCY KHANNA-141401 DISTT. LUDHIANA (PB.)
8	E-mail Address	:	hardeep_aggarwal@yahoo.co.in aroravohraca@gmail.com
9	Name of the Partners	:	Sh. Ashwani Kumar Aggarwal, B.Com., F.C.A. M:+919316913090 Expereince - 45 Years Sh. Prem Chand Bansal, B.Com., F.C.A. M:+919872500543 Expereince - 33 Years Sh. Surinder Kumar Arora, B.Com., F.C.A, DISA M:+919417027464 Expereince - 31 Years

Contd..

Sh. Mahesh Kumar Makkar, B.Com., F.C.A.
M:+919815900141 Expereince - 30 Years

Sh. Hardeep Aggarwal, B.Com, F.C.A, DISA
M:+919419142005 Expereince - 28 Years

Sh.Rajat Mengi, B.Com, F.C.A
M:+919419188401 Expereince - 26 Years

Sh. Vinod Gupta, B.Com, F.C.A.
M:+919419187206 Expereince - 25 Years

S. Karan Bir Singh Sethi, B.Com, F.C.A, DISA
M:+919419187037 Expereince - 24 Years

Sh. Narinder Pal, B.Com., F.C.A.
M:+919417053336 Expereince - 17 Years

- 10 Audit Staff : Senior Audit Assistants - 24 Nos.
Audit Assistants - 39 Nos.
- 11 Experience of the Firm & Partners : **i) The Firm has conducted Statutory, Internal and Concurrent audits of Nationalised Banks - 27 Years (Refer Annexure 'A')**
- ii) The Firm has conducted audit of Govt. Companies, Insurance Companies allotted by Comptroller & Auditor General of India - 18 Years.**
- iii) The Firm is engaged in the Financial services, internal & statutory audits of Limited Companies and Income Tax Consultancy - 28 Years.**

**For Arora Vohra & Co.
Chartered Accountants**

Place : Jammu
Date : 24.07.2017

**CA Hardeep Aggarwal
Partner**

AUDITS OF GOVERNMENT/PUBLIC SECTOR COMPANIES/BANKS

- 1 SARVA SHIKSHA ABHIYAN AUTHORITY, PUNJAB - *STATUTORY AUDIT*
- 2 ORIENTAL INSURANCE COMPANY LTD. - *STATUTORY AUDIT*
- 3 UNITED INDIA INSURANCE COMPANY LTD. - *STATUTORY AUDIT*
- 4 NAVODAYA VIDYALAYA SAMITI - *STATUTORY AUDIT*
- 5 NATIONAL HEALTH RURAL MISSION (NHRM) - J&K & PUNJAB
- 6 PUNJAB STATE ELECTRICITY BOARD - PUNJAB
- 7 JAMMU AND KASHMIR BANK LTD - *CENTRAL STATUTORY AUDIT*
- 8 PUNJAB NATIONAL BANK, STATE BANK OF PATIALA, BANK OF BARODA,
INDIAN OVERSEAS BANK, STATE BANK OF BIKANER AND JAIPUR,
PUNJAB AND SIND BANK, STATE BANK OF INDIA, INDIAN BANK,
JAMMU AND KASHMIR BANK LTD - *STATUTORY BRANCH AUDIT*
- 9 CANARA BANK, OVERSEAS BRANCH, LUDHIANA; PUNJAB & SIND BANK,
JAMMU; ORIENTAL BANK OF COMMERCE-BADDI BRANCH; UCO BANK-
BHARAT NAGAR CHOWK, LUDHIANA; BANK OF INDIA-PATHANKOT;
UNION BANK OF INDIA - SSI BRANCH - LUDHIANA - *CONCURRENT AUDIT*
- 10 BANK OF INDIA, MOGA, INDUSTRIAL AREA-LUDHIANA, SAROG (SHIMLA);
PUNJAB AND SIND BANK, KHARAR, GHANAULI, MORINDA, PAONTA SAHIB,
JODHAN, JOHLAN, DIGIANA - *REVENUE AUDIT*
- 11 PUNJAB NATIONAL BANK, ALLAHABAD BANK, BANK OF INDIA,
BANK OF MAHARASHTRA, UCO BANK - *STOCK AUDIT*