



SOMI CONVEYOR BELTINGS LTD.

4F-15, 'OLIVER HOUSE' New Power House Road, JODHPUR - 342 001 (RAJ.) INDIA
Tel: +91-291-2765400 to 09, 2610472, Cell No. +91-95496 50303, +91-94141 29472
E-mail : export@somiconveyor.com Visit us at : www.somiconveyor.com
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS OUR CIN NO. L25192RJ2000PLCO16480

SOMI/LEGAL & SECRETARIAL/BSE/2022/24
FAX/REGD.A.D/COURIER/E-MAIL/E-FILING
DATE: 30/05/2022

To,
The BSE Limited
Phiroze JeeJeebhoy Towers,
Dalal Street,
Mumbai-400001
Phones: 91-22-22721233/4
Fax: 022-22721919

Security Code: 533001
Security ID: SOMICONV

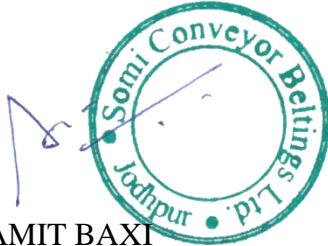
Sir,

Subject: Outcome of the 3rd (2022) Board Meeting held today on 30/05/2022.

In pursuance of Regulations 30(2) and 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company at its 3rd (2022) Board Meeting held on Monday, 30th May, 2022 at 3.30 Noon and concluded at 5.45 p.m., transacted the following business:

1. Considered and Approved the Audited Financial Results for the Quarter (Q4) and Year ended 31st March, 2022.
2. Appointed M/s. B.P. Bang & Company as Internal Auditor of the Company for the financial year 2022-23 (**Brief Profile of M/s. B.P. Bang & Company, Chartered Accountants is attached herewith as Annexure A**).

FOR SOMI CONVEYOR BELTINGS LIMITED



AMIT BAXI
(Company Secretary and Compliance Officer)
DATE: 30/05/2022
PLACE: JODHPUR

STATEMENT OF STAND-ALONE AUDITED FINANCIAL RESULTS FOR THE 4TH QUARTER AND YEAR ENDED MARCH 31, 2022

Rs. In Lakhs

PARTICULARS	Quarter ended March 31, 2022 (Audited)	Preceding 3 Months ended December 31, 2021 (Un-Audited)	Corresponding Quarter ended March 31, 2021 (Audited)	Year to date figure of current period ended March 31, 2022 (Audited)	Year to date figure of previous period ended March 31, 2021 (Audited)	Previous Year ended March, 31, 2021 (Audited)
I. Revenue from operations	1741.35	1511.02	2048.93	5723.39	4687.51	4687.51
II. Other Income	4.21	17.95	5.17	33.01	15.35	15.35
III. Total Revenue (I + II)	1745.56	1528.97	2054.10	5756.40	4702.86	4702.86
IV. Expenses:						
Cost of Materials consumed	1273.83	1275.81	1257.17	4406.99	2864.51	2864.51
Purchase of Stock-in-Trade	0.00	0.00	0.00	5.94	0.00	0.00
Changes in inventories of finished goods, Work-in-progress and Stock-in-Trade	-22.77	-137.71	203.99	-270.44	196.42	196.42
Employee benefit expense	82.85	74.61	84.58	309.29	303.64	303.64
Financial costs	73.29	72.32	75.83	310.81	330.23	330.23
Depreciation and amortization expense	25.35	24.54	34.41	97.99	102.24	102.24
Other expenses	204.83	165.09	347.55	638.59	670.43	670.43
IV. Total Expenses	1637.38	1474.66	2003.53	5499.17	4467.47	4467.47
V. Profit/(Loss) before exceptional and tax (III - IV)	108.18	54.31	50.57	257.23	235.39	235.39
VI. Exceptional Items	NIL	NIL	NIL	NIL	NIL	NIL
VII. Profit/(Loss) before tax (V + VI)	108.18	54.31	50.57	257.23	235.39	235.39
VIII. Extraordinary Items	NIL	NIL	NIL	NIL	NIL	NIL
IX. Profit/(Loss) before tax (VII + VIII)	108.18	54.31	50.57	257.23	235.39	235.39
X. Tax expense:						
(1) Current Tax Liability	(42.88)	(4.92)	(5.45)	(55.74)	(20.87)	(20.87)
(2) Deferred Tax Asset / (Liability)	(5.26)	(8.51)	(7.22)	(29.91)	(38.40)	(38.40)
Total Tax Expenses	(48.14)	(13.43)	(12.67)	(85.65)	(59.27)	(59.27)
XI. Profit/(Loss) for the period (IX-X)	60.04	40.88	37.90	171.58	176.12	176.12
XII. Other Comprehensive Income (OCI)						
a) Items that will not be classified to profit or loss						
i) Actuarial Gains and Losses	0.00	0.00	0.00	0.00	0.00	0.00
ii) income tax related to items that will not be reclassified to profit or loss.	0.00	0.00	0.00	0.00	0.00	0.00
b) Items that will be classified to profit or loss						
i) Income tax relating to items that will be reclassified to profit or loss.	NIL	NIL	NIL	NIL	NIL	NIL
Total Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XIII Total Comprehensive Income (Net of Tax) (XI+XII)	60.04	40.88	37.90	171.58	176.12	176.12
XIV Net Profit attributable to:						
i) Owners	60.04	40.88	37.90	171.58	176.12	176.12
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
XV Profit for the Period attributable to:						
i) Owners	60.04	40.88	37.90	171.58	176.12	176.12
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
XVI Other Comprehensive Income for the Period attributable to:						
i) Owners	0.00	0.00	0.00	0.00	0.00	0.00
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
XVII Total Comprehensive Income for the Period attributable to:						
i) Owners	60.04	40.88	37.90	171.58	176.12	176.12
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL	NIL	NIL
Paid-up equity share Capital (face value per share Rs. 10/-each)	1177.97	1177.97	1177.97	1177.97	1177.97	1177.97
XVIII. Earning per equity share:						
(1) Basic	0.51	0.35	0.32	1.46	1.50	1.50
(2) Diluted	0.51	0.35	0.32	1.46	1.50	1.50

Notes:-

- The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on May 30, 2022 and has been audited by Statutory Auditor of the company.
- Previous Periods Figures have been regrouped /re-classified wherever necessary to confirm to the current financial year figures and as per amended schedule III (w.e.f. 1 April, 2021) of companies act, 2013.
- Current Tax includes adjustment of prior period tax as per IND AS 12.
- The Company is exclusively engaged in manufacturing and sale of Industrial Conveyor Belts.
- The Company does not have any subsidiary company.
- Figures of the quarter ended 31 March, 2022 and 31 March, 2021 are the balancing figure between audited figures in respect of the years ended 31 March, 2022 and 31 March, 2021 respectively and published financial figures of nine months ended 31st December 2021 and 31st December 2020 respectively.

MANISH BOHRA
CFO

PLACE : Jodhpur
DATE:- 30/05/2022



OM PRAKASH BHANSALI
CHAIRMAN & MANAGING DIRECTOR

SOMI CONVEYOR BELTINGS LTD.

Regd. Office : 4F-15 Oliver House, New Power House Road, Jodhpur (Rajasthan)
Email: cmd@somiconveyor.com Website: www.somiinvestor.com CIN: L25192RJ2000PLC016480

Statement of Assets and Liabilities (Standalone- Audited)

(Rs. In Lakhs)

Particulars	As at 31st March,2022	As at 31st March,2021
I ASSETS		
1 Non-current assets		
(a) Property, plant and equipment	2,607.43	2,651.41
(b) Capital work in progress	212.22	9.95
(c) Other intangible assets	-	0.14
(d) Financial assets		
(i) Investments	0.23	0.23
(ii) Others	352.64	144.06
(e) Deferred tax assets (Net)	22.76	52.68
(f) Other non-current assets	25.68	20.90
Total non current assets	3,220.96	2,879.37
2 Current assets		
(a) Inventories	4,396.51	3,550.62
(b) Financial Assets		
(i) Trade Receivables	2,285.25	2,944.86
(ii) Cash and cash equivalents	11.78	54.85
(iii) Bank balances other than (i) above	346.04	238.67
(iv) Loans	20.30	4.66
(v) Others	120.74	93.64
(c) Other current assets	295.10	262.88
Total current assets	7,475.72	7,150.18
TOTAL ASSETS	10,696.68	10,029.55
II EQUITY AND LIABILITIES		
EQUITY		
(a) Equity share capital	1,177.97	1,177.97
(b) Other Equity	5,244.07	5,072.50
Total equity	6,422.04	6,250.47
LIABILITIES		
1 Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	502.55	604.96
(ii) Other financial liabilities	-	-
(b) Provisions	20.50	19.23
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
Total non current liabilities	523.05	624.19
2 Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	2,331.94	1,615.92
(ii) Trade Payables		
(a) Total Outstanding dues of micro enterprises and small enterprises	48.37	196.00
(b) Total Outstanding dues of creditors other than micro enterprises and small enterprises	1,010.81	890.12
(iii) Other financial liabilities	158.35	133.71
(iv) Provisions	-	-
(b) Other current liabilities	163.52	296.37
(c) Net employee benefit liabilities	2.15	1.90
(d) Current tax liability (Net)	36.45	20.87
Total current liabilities	3,751.59	3,154.89
Total liabilities	4,274.64	3,779.08
TOTAL EQUITY AND LIABILITIES	10,696.68	10,029.55

FOR SOMI CONVEYOR BELTINGS LIMITED


MANISH BOHRA
CFO

PLACE : Jodhpur
DATE:- 30-05-2022



FOR SOMI CONVEYOR BELTINGS LIMITED


OM PRAKASH BHANSALI
CHAIRMAN & MANAGING DIRECTOR

SOMI CONVEYOR BELTINGS LTD.

Regd. Office : 4F-15 Oliver House, New Power House Road, Jodhpur (Rajasthan)

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Cash Flow Statement (Standalone-Audited)

(Rs. In Lakhs)

	As at 31st March,2022	As at 31st March,2021
A. CASH FLOW FROM OPERATING ACTIVITIES		
Profit / (Loss) after Tax	171.58	176.12
Adjustments for:		
Depreciation and Amortisation Expences	97.99	102.24
Tax Expences	85.65	59.27
Interest Income	-15.94	-14.35
Interest Expences (Net)	229.29	255.60
Cash Flow from Operating Activities before Changes in following Assets & Liab	568.57	578.88
Trade Receivables	437.48	-1383.97
Loans and Advances & Other Financial Assets	-136.56	11.27
Other Current and Non Current Assets	-54.43	100.52
Inventories	-845.89	387.86
Trade Payables & Acceptances	-26.94	568.30
Other Current and Non-Current Liabilities	-163.87	145.42
Other Financial Liabilities	24.63	-32.16
Provisions	1.52	-9.66
Cash Generated From Operations	-764.06	-212.42
Income Taxes Credit / (Paid) (Net)	8.30	0.00
Net Cash From Operating Activities (a)	-187.19	366.46
B. CASH FLOW FROM INVESTING ACTIVITIES		
Payments for Property, Plant & Equipments	-256.14	-21.92
Interest Received	15.94	14.35
Net Cash used in Investing Activities (b)	-240.20	-7.57
C. CASH FLOW FROM FINANCING ACTIVITIES.		
Proceeds from Long-term Borrowings	0.00	208.09
Repayment of Long-term Borrowings	-102.41	0.00
Proceeds from Short-term Borrowings	716.02	0.00
Repayment of Short-term Borrowings	0.00	-344.35
Interest Paid	-229.29	-255.60
Net Cash from/(Used in) Financing Activities (C)	384.32	-391.86
Net Increase/ (Decrease) in cash & cash Equivalents (a+b+c)	-43.07	-32.97
Cash & Cash Equivalent At the Beginning of the year	54.85	87.82
Cash & Cash Equivalent At the End of the year	11.78	54.85

FOR SOMI CONVEYOR BELTINGS LIMITED

FOR SOMI CONVEYOR BELTINGS LIMITED


MANISH BOHRA
CFO




OP BHANSALI
CHAIRMAN & MANAGING DIRECTOR

PLACE : Jodhpur
DATE:- 30-05-2022



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 sales@somiconveyor.com , tender@somiconveyor.com , projects@somiconveyor.com , cmd@somiconveyor.com
 MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS ♦ OUR CIN NO. L25192RJ2000PLCO16480

ANNEXURE I



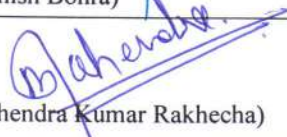
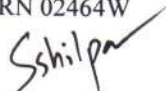
Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - (Standalone)

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2022 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	5756.40	5756.40
	2.	Total Expenditure	5499.17	5499.17
	3.	Net Profit/(Loss)	257.23	257.23
	4.	Earnings Per Share	1.46	1.46
	5.	Total Assets	10696.68	10696.68
	6.	Total Liabilities	4274.64	4274.64
	7.	Net Worth	6422.04	6422.04
	8.	Any other financial item(s) (as felt appropriate by the management)	NIL	NIL
II.	Audit Qualification (each audit qualification separately):			
	a.	Details of Audit Qualification: In pursuance of IND AS 19 re-measurements of long term employee benefits and the corresponding liabilities is to be valued, validated and certified by an actuary. In the absence of said report on actuarial valuation auditors are unable to comment upon the correctness of the liability recognized in the financial results.		
	b.	Type of Audit Qualification : Qualified Opinion		
	c.	Frequency of qualification: Repetitive		
	d.	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: NIL		
	e.	For Audit Qualification(s) where the impact is not quantified by the auditor:		
		(i) Management's estimation on the impact of audit qualification: NIL		
		(ii) If management is unable to estimate the impact, reasons for the same: The provision amounting to Rs. 20.50 already lying-in books of the company, which seems to be sufficient in view of management hence company have not made provision in current financial year 2021-22.		
		(iii) Auditors' Comments on (i) or (ii) above: In the absence of actuary report auditors are unable to comment upon the correctness of the liability recognized in the financial results.		



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MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS ♦ OUR CIN NO. L25192RJ2000PLCO16480

Signatories:	
III.	<ul style="list-style-type: none">Managing Director <p> (Om Prakash Bhansali)</p>
	<ul style="list-style-type: none">CFO <p> (Manish Bohra)</p>
	<ul style="list-style-type: none">Audit Committee Chairman <p> (Mahendra Kumar Rakhecha)</p>
	<ul style="list-style-type: none">Statutory Auditor <p>For Singhvi & Mehta Chartered Accountants FRN 02464W  (Shilpa Singhvi) Partner M.No.144679</p>
Place: Jodhpur	
Date: 30.05.2022	





Independent Auditor's Report on Audited standalone Quarterly Financial Results and Year to Date Results of the Somi Conveyor Beltings Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF SOMI CONVEYOR BELTINGS LIMITED

Report on the audit of the Standalone Financial Results Opinion

We have audited the accompanying standalone quarterly financial results of SOMI CONVEYOR BELTINGS LIMITED (the company) for the quarter ended 31st March, 2022 and the year to date results for the period from 01st April, 2021 to 31st March, 2022 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. except for the effects of the matter described in the Basis for Qualified Opinion paragraph below, give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information for the quarter ended 31st March, 2022 as well as the year to date results for the period from 01st April, 2021 to 31st March, 2022.

Basis for Qualified Opinion

As per the IND AS 19, re-measurements of long term employee benefits and the corresponding liabilities is to be valued, validated and certified by an actuary. In the absence of said report we are unable to comment upon the correctness of the liability recognized in the financial results. The net impact of the same on profit remained uncertain.





Qualified Opinion

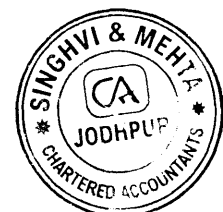
In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the Basis for Qualified Opinion paragraph above, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2022, and its profit and its cash flows for the year ended on that date.

Management's Responsibilities for the Standalone Financial Results

These quarterly financial results as well as the year to date standalone financial results have been prepared on the basis of the interim financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit/loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.





Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.





SINGHVI & MEHTA

CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166-A, SECTOR-D, SHASTRI NAGAR, JODHPUR ① (O) 2637350 (R) 2752821 (M) 94-141-39933

- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

FOR SINGHVI & MEHTA
CHARTERED ACCOUNTANTS
FRN 002464W

Garima Tater

(GARIMA TATER)
PARTNER

M.No. 407752

UDIN:22407752AJWALW6902



PLACE : JODHPUR

DATED: 30TH MAY, 2022

B P BANG & CO.

CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166 (E) SECTOR-D, SHASTRI NAGAR, JODHPUR ☎ (O) 73-398-39111 (R) 2542667 (M) 94-140-32933

Annexure A

Date: 30.05.2022

The Managing Director
SOMI CONVEYOR BELTINGS LIMITED
4-F-15, Oliver House,
New Power House Road,
JODHPUR (RAJASTHAN)

SUBJECT: BRIEF PROFILE OF THE FIRM FOR INTERNAL AUDIT.

Dear Sir,

With above subject, please find below the Brief Profile for our appointment as Internal Auditor of SOMI CONVEYOR BELTINGS LIMITED for the Financial Year 2022-23.

Profile of M/S. B P BANG & CO., Chartered Accountants (Internal Auditors)

FIRM NAME :	B P BANG & CO. CHARTERED ACCOUNTANTS
PARTNERS	07 (SEVEN)
ADDRESS :	BEHIND MEDICAL AUDITORIUM, 166 (E) SECTOR-D, SHASTRI NAGAR, JODHPUR - 342 003
CONTACT NO.	94-140-32933 73-398-39111
MEMBERSHIP NO.	434060
FIRM REGISTRATION NO.	010621C
PAN OF THE FIRM	AAEFB4045L
GST NO.	08AAEFB4045L1ZF
EMAIL	bpbang@rediffmail.com
EXPERIENCE (IN YEARS)	32 YEARS
AREA OF EXPERIENCE	OUR FIRM HAS A VAST EXPERIENCE OF STATUTORY / CONCURRENT / INTERNAL / STOCK / REVENUE AUDITS OF VARIOUS NATIONALISED BANK.

B P BANG & CO.

CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166 (E) SECTOR-D, SHASTRI NAGAR, JODHPUR ☎ (O) 73-398-39111 (R) 2542667 (M) 94-140-32933

PURPOSE (APPOINTMENT)	APPOINTMENT OF M/S. B P BANG & CO., CHARTERED ACCOUNTANTS, AS AN INTERNAL AUDITOR.
DATE OF APPOINTMENT	THE BOARD OF DIRECTORS OF THE COMPANY AT THEIR BOARD MEETING HELD TODAY I.E. MAY 30, 2022, APPOINTED M/S. B P BANG & CO., CHARTERED ACCOUNTANTS AS AN INTERNAL AUDITOR OF THE COMPANY.

Yours faithfully,

For B P BANG & CO.

CHARTERED ACCOUNTANTS

FRN: 010621C



(ANURAG BANG)

PARTNER

PAN: AAEFB4045L

Date: 30/05/2022

B P BANG & CO.

CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166 (E) SECTOR-D, SHASTRI NAGAR, JODHPUR ☉ (O) 73-398-39111 (R) 2542667 (M) 94-140-32933

BIO-DATA OF THE FIRM

01. NAME OF THE FIRM **B P BANG & CO.**
02. CONSTITUTION OF THE FIRM PARTNERSHIP
03. ADDRESS OF THE FIRM
B P BANG & CO.
CHARTERED ACCOUNTANTS
BEHIND MEDICAL AUDITORIUM
166(E), SECTOR-D, SHASTRI NAGAR
JODHPUR (RAJ.)
(O) 0291-3255933 (R) 2542667 (M) 94-140-32933
bpbang@rediffmail.com
- OTHER OFFICE
1. A-33, VIRAT NAGAR
SECTOR -23, GANDHINAGAR (GUJARAT)
(O) 079-23226506
bpbang@rediffmail.com
2. 109, UNIVERSITY PLAZA
VIJAY CHAR RASTA, NAVRANGPURA
AHMEDABAD (GUJARAT)
(O) 079-40029933 (M) 93-284-55933
04. DATE/YEAR IN WHICH FIRM ESTABLISHED : 29TH DECEMBER, 1989
05. FIRM REGISTRATION NO. : 010621C
RBI UNIQUE CODE NO. : 292120
RBI CATEGORY : 1 (ONE)
PAN : AAEFB4045L
GST REGN. NO. : 08AAEFB4045L1ZF
06. NO. OF PARTNERS : SEVEN : FCA - SIX & ACA - ONE

S. NO.	NAME OF THE PARTNER	FCA / ACA	MEMBERSHIP NO.	DATE FROM WHICH CERTIFICATE OF PRACTICE HELD
1	SH. BHAGWATI PRASAD BANG	FCA	071480	12.03.1984
2	MS. GARIMA BANG *	FCA	129220	23.04.2008
3	MS. RIDHIMA BANG	FCA	146650	01.04.2012
4	SH. PANKAJ DAGA^	FCA	416372	10.02.2012
5	SH. ANURAG BANG	FCA	434060	29.09.2016
6	MS. MANISHA SINGHVI*^	FCA	421106	22.12.2015
7	SH. VASHISHTH SINGHI	ACA	146750	01.08.2018

* PARTNER IS DISA QUALIFIED ^CERTIFICATE COURSE ON CONCURRENT AUDIT OF BANKS (ICAI) QUALIFIED

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CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166 (E) SECTOR-D, SHASTRI NAGAR, JODHPUR ☎ (O) 73-398-39111 (R) 2542667 (M) 94-140-32933

07	TOTAL STAFF EMPLOYED	QUALIFIED	: ONE
		SEMI – QUALIFIED	: EIGHT
		EX-BANKERS	: FOUR
		OTHERS	: SIX
		ARTICLED ASSISTANT	: TWO
		(TOTAL STAFF : TWENTY ONE)	

08. DETAIL OF EXPERIENCE OF VARIOUS BANK AUDITS :

<u>TYPES OF AUDIT</u>	<u>BANK NAME</u>	<u>YEAR</u>
STATUTORY CENTRAL AUDIT (RRB)	THAR AANCHALIK GRAMIN BANK JODHPUR	2005
	THE AHMEDABAD DISTRICT CO-OP. BANK LTD., AHMEDABAD (INCLUDING 178 BRANCHES)	2014-2015-2016
	SHRI RAJKOT DISTRICT CO-OP. BANK LTD., RAJKOT (INCLUDING 199 BRANCHES)	2020, 2021, 2022
STATUTORY BRANCH AUDIT	<u>CENTRAL BANK OF INDIA</u> Raipur (Jhalawar) – Suket (Kota)	1986-87-88
	Ramgarh – Bikaner	1998
		1999
	<u>PUNJAB NATIONAL BANK</u> Sojati Gate, Jodhpur	2000
	Sadul Shahar–Gharsana (Ganganagar) , Ajmer – Dungarpur	2001
		2002
	<u>STATE BANK OF INDIA</u> Gandhi Nagar – Randheja – Lavanpura (Guj)	2004
	Gandhi Nagar-Ahmedabad–Kukurwad (Guj) GIDC ELE Estate Gandhinagar - Mithakhali - Jamalpur Ahmedabad	2005
		2006
	Bardoli–GACL Ranoli–Valsad (Gujarat)	2007
	Commercial – Urmi Society Baroda	2008
	IIM, Shahibaug, Mithakhali	2017
	SAMB Ahmedabad, Someshwar Complex Ahmedabad	2018
	Laghu Udyog Ahmedabad & Ploytechnic Ahmedabad	2019
	SME Law Garden Ahmedabad & CRPF Ground Centre	2020
	<u>BANK OF INDIA</u> New Cloth Market - Bhadra, Ahmedabad And Surat	2009
	Mehsana, Palanpur & Patan (Gujarat)	2010
Bhuj, Bombay Market, Surat and Bhavnagar	2011	
Mehsana, Palanpur, Gandhidham	2012	

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	<u>BANK OF BARODA</u>	
	Kalol N.G., Motipura - Sabarkantha & Kalana Ahmedabad	2013
	Bhadra, Usmanpura and Kheralu	2014
	Kalol-N.G., MID Corporate & Navrangpura	2015
	ARM, S.G. Highway & Fatehpura	2016
	<u>INDIAN BANK</u>	
	SSI, M.G. Road & Karamangala Bangalore	2021
	Ahmedabad Main, Usmanpura Ahmedabad	2022
	<u>KARNATAKA BANK LTD.</u>	2013, 2014, 2015, 2016,
	Jodhpur	2017
	<u>SOUTH INDIAN BANK</u>	
	Ahmedabad, Ahmedabad Satellite Road, Taltej	2018, 2019, 2020, 2021
	<u>TAMILNAD MERCANTILE BANK LTD.</u>	
	Ahmedabad & Dhrangadhra	2018
	Sidhpur & Deesa	2019
	Dhrangadhra	2020
	Deesa	2021
	Gandhinagar	2022
REGIONAL RURAL BRANCH AUDIT	THAR AANCHALIK GRAMIN BANK, Jodhpur	2001 to 2005
	JAIPUR THAR GRAMIN BANK, Jaipur	2006 – 2007 – 2008
	DENA GUJARAT GRAMIN BANK, GANDHINAGAR	
	(Sixteen Branches)	2012
	(Eighteen Branches)	2013
	(Fifteen Branches)	2014
	(Fourteen Branches)	2015
	BARODA GUJARAT GRAMIN BANK, VADODARA	
	(Thirteen Branches – Mehsana Region)	2022
CONCURRENT AUDIT	<u>BANK OF BARODA</u>	
	University Campus Branch, Jodhpur	1998
	MIA Basni, Jodhpur	2003 to 2005 & 2013
	<u>DENA BANK</u>	
	Vejalpur Ahmedabad	2005 – 2006
	Sector-16 Gandhinagar	2013
	Hariz - Mehsana	2014, 2015
	Navrangpura	2017, 2018

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UNION BANK OF INDIA

Sojati Gate, Jodhpur	1999 – 2000 -2001
O.M.S.C. Branch, Jodhpur	2010, 2011
SSI Gomtipur Branch, Ahmedabad	2016, 2017
Udyog Bhavan, Gandhinagar	2021

INDIAN BANK

Chopasni Road, Jodhpur	2008 – 2009 & 2014, 2015
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STATE BANK OF BIKANER & JAIPUR

Pali	2009- 2010
City Branch Jodhpur	2014, 2015

PUNJAB NATIONAL BANK

Ranjit Road, Jamnagar	2011
Vatva, Ahmedabad	2012

BANK OF INDIA

Service Branch, Ahmedabad	2014, 2015, 2016
Kalol	2020, 2021

ORIENTAL BANK OF COMMERCE

Nadiad, Ahmedabad	2014, 2015, 2016
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CENTRAL BANK OF INDIA

Stock Exchange Ahmedabad	2014, 2015, 2016
Gandhinagar	2018, 2019
Institute of Agriculture Campus, Anand	2021

INDIAN OVERSEAS BANK

Bhavnagar	2015, 2016
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UCO BANK

Phalodi (Raj.)	2016
Mathania (Raj.)	2018, 2019, 2020

CANARA BANK

Gandhinagar	2017, 2018
Jalori Gate (Main), Jodhpur	2019, 2020

BANK OF MAHARASHTRA

Athawa Lines, Surat	2019
Navrangpura, Ahmedabad	2020
Gandhinagar	2021

VIJAYA BANK

Gandhinagar	2018
Service Branch, Ahmedabad	2019

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CHARTERED ACCOUNTANTS

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IDBI BANK

ICG Vertical Ahmedabad 2013, 2014, 2015
MCG Vertical Ahmedabad 2019, 2020, 2021

RAILWAY EMPLOYEES CO-OPERATIVE

BANKING SOCIETY LTD

Jodhpur 2005 to 2011, 2014 to

2016, 2019 to 2021

DENA GUJARAT GRAMIN BANK

Himmatnagar 2017, 2018

THE AHMEDABAD DISTRICT CO-OP.

BANK LTD., AHMEDABAD

Head Office , Ahmedabad (For DEAF claim
w.e.f. 01.03.2017)

2017

REVENUE AUDIT

STATE BANK OF BIKANER & JAIPUR

Ahbore, Pokran, Aburoad, Sanchoe Branches 2000
Sheo, Barmer, Bilara, Pali, Phalodi, Balotra 2001
Phalodi, Pali, Balotra 2002
Pali 2008-2009

THE BANK OF RAJASTHAN LTD.

Ghas Mandi Road, Jodhpur 2000
Mandore Mandi, Jodhpur 2001 – 2002
Jaisalmer 2007–2008–2009
Lachoo College, Jodhpur 2009

UNION BANK OF INDIA

Dehmai, Ahmedabad 2004
Umaid Nagar, Jodhpur 2002 – 2003 – 2004
Akrund , Ahmedabad 2009
Jaisalmer & Sumerpur 2010
Jaisalmer, Sumerpur & Barmer 2011
Nagaur & Bikaner 2014
Sumerpur & Jalore 2016
Balotra, Badmer & Jaisalmer 2017
Bagodara (Gujarat) 2018
Jalore & Sanchoe (Raj.) 2018
Ranip, Barmer, Balotra 2019
Pali 2020

BANK OF INDIA

Jodhpur 2003 to 2005, 2007-2008
Pratap Nagar, Jodhpur 2013

DENA BANK

Detroj–Maskati Market–Navrangpura (Ahmedabad) 2003
Naroda–Danduka–Sarangpur Hanuman–Overseas (Ahmd.) 2004

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CHARTERED ACCOUNTANTS

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CENTRAL BANK OF INDIA

Dehmai	2004 & 2010
Geetanjali, Jodhpur & Pali	2005
Pali – Abu Road	2007
Geetanjali School & Borunda, Jodhpur	2008
Borunda & Jalori Gate, Jodhpur	2009
Umta	2011
Mehsana	2012
Shahpur Road, Ahmedabad	2016
Karamsad, NRI, Jamalpur	2020
Karamsad, Ambawadi	2021

ORIENTAL BANK OF COMMERCE

Sumer Public School & Army Public School, Jodhpur	2009
Tinwari & DRDA Collectorate Zila Parishad, Jodhpur	2012
Jalore	2019

STATE BANK OF PATIALA

Ahmedabad	2011
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PUNJAB NATIONAL BANK

Artillary Centre, Mahatma Nagar, Ojhar Wing, Nasik city and Saranpur, Nasik	2011
Suknpur Kutch Anjar	2011
Badilipara, Abapura, Dungarpur, Piparcity, Suhagpura, Pratapgarh	2012
Sangaria, Rawatsar, Pilibhanga, Rampura, Bhadra, Goluwala Nivadan	2013

AHMEDABAD DISTRICT CO.OP. BANK

Forty Branches	2012
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CORPORATION BANK

Udhyog Bhawan, Gandhinagar	2012
CPPB, Gandhinagar	2013
Chandkheda & Adalaj	2014

INDIAN OVERSEAS BANK

Sanand	2015
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ALLAHABAD BANK

Bopal, Borsad & Ahmedabad Relief Road	2018
Himatnagar & Valsad	2019

DENA GUJARAT GRAMIN BANK

Rakhiyal, Dashela, Shahpur	2016-17
Vadodara, Dehtam, Rakhiyal, Prantij, Tajipurkvi	2017-18

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CHARTERED ACCOUNTANTS

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INSPECTION AUDIT	<u>DENA BANK</u>	
	Pansar – Katosan Road, Ahmedabad	2007
	Sisodara- Kosamdi, Vadodara	2007
	Mehmedabad- Wanakbori, Vadodara	2008
	Modasa-Wanakbori, Gandhinagar	2008
RISK BASED INTERNAL AUDIT	<u>DENA BANK</u>	
	Sarangpur, Ghadkan & Torda, Gujarat	2010
	Prantij, Talod, Virmagam	2011
	Gunja & Vadgam	2012
STOCK AUDIT	<u>PUNJAB NATIONAL BANK</u>	
	1 M/s Century Texofin Pvt. Ltd., Balotra	2009
	2 M/s Banswara Syntex Ltd., Banswara	2010
	3 M/s Latiyal Handicraft P.Ltd., Jodhpur	2011
	4 M/s Century Texofin Pvt. Ltd., Balotra	2012
	5 M/s Uma Laxmi Organics, Jodhpur	2014
	6 M/s Vimalscop Products, Balotra	2015
	7 M/s Star Ship Breaking, Bhavnagar	2017
	8 M/s Aero Engineers, Ahmedabad	2017
	9 M/s Orito Polyfab, Himmatnagar	2018
	10 M/s Prasad Cera Clay, Ahmedabad	2019
	11 M/s Anukul Construction Co., Rajkot	2020
	12 M/s Aditya Oil Industries, Ahmedabad	2020
	13 M/s Sanchem Fabrics Ltd., Ahmedabad	2021
	14 M/s Ramesh Corporation, Ahmedabad	2021
	15. M/s White House Tiles Pvt. Ltd., Rajkot	2022
16. M/s Pinoraz Cera, Rajkot	2022	
	<u>BANK OF BARODA</u>	
	1 M/s Solid India Ltd., Ahmedabad	2012
	2. M/s Rankas Texfab Pvt. Ltd., Ahmedabad	2013
	3. M/s Techno Ind. Ltd	2014
	4. M/s Armania Agro Foods, Himatnagar	2015
	5. M/s Glarion agri Biotech P.Ltd., Himatnagar	2015
	6. M/s Balkrishna Textile Pvt. Ltd., Ahmedabad	2018
	7. M/s ORACLE Granito Ltd., Ahmedabad	2018
	8. M/s Optus Laminates P.Ltd., Motipura, Ahmd	2019
	9. M/s Red Alupanel India Pvt. Ltd., Himatnagar	2019
	10. M/s Sabarmati Gas Ltd., Gandhinagar	2020
	11. M/s Maheshwari Agro, Sanand	2020
	12. M/s Chemietron Clean Tech. P.Ltd., Ahmd.	2021
	13. M/s Rajbharat Cashew Company, Anandnagar	2021
	14. M/s Tara Steel Pvt. Ltd., Ahmedabad	2021
	15. M/s Madhav Industries, Mehsana	2021
	16. M/s Anmol Packaging Solution, Mehsana	2021
	17. M/s Jhon Infratech LLP, Mehsana	2021
	18. Indo-US Bio Tech Ltd., Pragatinagar, Ahmd	2021
	19. Hariom Cold Storage, Talod	2021

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CHARTERED ACCOUNTANTS

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20. M/s KP Woven Pvt. Ltd., Ahmedabad	2021
21. M/s Kamakshi Flexiprints Pvt. Ltd., Ahmd.	2021
22. M/s RMP Bearings Ltd., Fatehpura, Ahmd.	2021
23. M/s Gujarat Pickers Industries Ltd., Ahmedabad	2021
24. M/s Nand Trading Pvt. Ltd., Ahmedabad	2021
25. M/s Bangali Baba Food Pvt. Ltd., Ambawadi	2021
26. M/s Shubham Industries, Kadi	2021
27. M/s Badrinath Cotton, Kadi	2021
28. Rama Krishna Agro Ind., Kadi	2021
29. M/s Jay Gurudev Polypack Pvt. Ltd., Ahmedabad	2022

UNION BANK OF INDIA

1 M/s Balaji Electrical Insulator Pvt Limited, Ahmedabad	2007
2 M/s Adarsh Tractor Corp., Palanpur	2008
3 M/s Mukta International, Ahmedabad	2008
4 M/s Mahagujarat Silk Selection, Ahmedabad	2008
5 M/s Zinzuwadia Brothers Jewellers, Ahmedabad	2008
6 M/s Veekay Vikram & Co., Ahmedabad	2008
7 M/s Kantilal & Co., Ahmedabad	2009
8 M/s Mangal Papers, Ahmedabad	2009
9 M/s SAL Steel Ltd. Ahmedabad	2009
10 M/s Tirupati Chemical, Ahmedabad	2014
11 M/s Archit Orgnosys ltd.	2014
12 M/s Maheshraj Chemicals Pvt. Ltd.	2014
13 M/s Wonder Paper Box Pvt. Ltd.	2014
14 M/s Sabarmati Papers Pvt. Ltd., Ahmedabad	2019
15 M/s Archit Organosys Ltd., Ahmedabad	2019
16 M/s Sharwin Cottex, Gandhinagar	2020
17 M/s LC Infra Projects Ltd., Ahmedabad	2021
18. Rajganga Agro Products Pvt. Ltd., Jodhpur	2022

BANK OF INDIA

1 M/s Vikas WSP Ltd., New Delhi	2012
2 M/s Omkar Textile Mills P. Ltd., Ahmedabad	2013
3 M/s Vadilal Enterprises Ltd., Ahmedabad	2013
4 M/s G One Agro P. Ltd., Ahmedabad	2014
5 M/s Shree Balram Rolling Mills Pvt. Ltd., Gandhinagar	2014
6 M/s Kings Aluminium, Gandhinagar	2015
7. M/s Vansh Exports, Gandhinagar	2015
8 M/s Canpac Trends P.Ltd., Ahmedabad .	2015
9. M/s Tirupati Cotton Ginning Factory, Patan	2015
10. M/s Abhiraj Oil Industries, Kalol	2015
11. M/s Anil Ltd., Ahmedabad	2015
12. M/s Shree Balram Rolling Mills P.Ltd., Gandhinagar	2016
13. M/s Dharti Zinc, Himatnagar	2016
14. M/s Chem Edge International P.Ltd., Ahmd.	2016
15. M/s Riddhi Siddhi Recyclers P.Ltd., Ahmd.	2016
16. M/s Mono Steel India Ltd., Ahmedabad	2017
17. M/s Vintage Tiles Pvt. Ltd., Rajkot	2017
18. M/s Rajkripal Lumbers Ltd., New Delhi	2019

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19. M/s Shree Balram Rolling Mills P.Ltd., Gandhinagar 2019

DENA BANK

1 M/s Suncity Synthetics, Surat	2003
2 M/s Yamuna Machine Works (P) Ltd., Vapi	2003
3. M/s Jay Bharat Dying Printing Mills, Surat	2003
4 M/s I.H. Jewellers, Navrangpura, Ahmedabad	2007
5 M/s Sahij Fashions, Kishangarh	2011
6 M/s S.G. Sales, M.I. Road, Jaipur	2012
7. M/s Rameshwaram Build Mart P.Ltd., Ajmer	2013
8. M/s Rameshwaram Strong Glass, Ajmer	2013
9. M/s Samoj Cotton Industries, Harij, Mehsana	2013
10 M/s Momai Industries, Harij, Mehsana	2013
11 M/s Rameshwar Ginning Factory, Harij Mehsana	2013
12 M/s Om Oil Industries, Harij, Mehsana	2013
13 M/s Deep Cotton Industries, Harij, Mehsana	2013
14 M/s Prakashmani Industries, Harij, Mehsana	2013
15 M/s Ravi Industries, Harij, Mehsana	2013
16 M/s Riddhi Siddhi Ginning Industries, Harij	2013
17 M/s Shiv Shakti Industries, Harij, Mehsana	2013
18 M/s Shiv Cotton Industries, Harij, Mehsana	2013
19 M/s Balaji Oil Industries, Harij, Mehsana	2013
20 M/s Patel Ginning Factory, Harij, Mehsana	2013
21 M/s Shivam Ginning Factory, Harij, Mehsana	2013
22 M/s Nilkanth Industries, Harij, Mehsana	2013
23 M/s Brahmani Oil Industries, Harij, Mehsana	2013
24 M/s Rohit Cotton Industries, Harij, Mehsana	2013
25 M/s Nageshwar Oil Industries, Harij, Mehsana	2013
26 M/s Banas Steel Pvt. Ltd., Palanpur	2015
27 M/s Jyotindra International, Palanpur	2015
28 M/s Kedarnath Agri Trade Link Pvt. Ltd., Palanpur	2015
29 M/s Subhlaxmi Industries, Palanpur	2015
30 M/s Umiya Carbon Private Limited, Navrangpura, Ahmedabad	2016
31 M/s Iscon Craft Paper Mill Pvt. Ltd., Navrangpura, Ahmedabad	2016
32 M/s KAP Surgi Trade Pvt. Ltd., Navrangpura, Ahmedabad	2016
33 M/s Countrywide Logistics India Pvt. Ltd., Navrangpura, Ahmd.	2016
34 M/s Bhanu Jwellers, Navrangpura, Ahmedabad	2016
35 M/s Vertex Industries, Navrangpura, Ahmedabad	2016
36 M/s Jaywater Management P.Ltd., Navrangpura, Ahmedabad	2016
37 M/s Dinesh Chandra R Agrawal Infracon Pvt. Ltd., Navrangpura, Ahmedabad	2016
38 M/s Iscon Craft Paper Mill P. Ltd., Ahmedabad	2017
39 M/s Kesar Craft Packaging P.Ltd., Ahmedabad	2017
40 M/s Countrywide Logistics India P.Ltd., Ahmedabad	2017
41 M/s Bhanu Jwellers, Ahmedabad	2017
42 M/s Vertax Industries, Ahmedabad	2017
43 M/s Jaywater Management P.Ltd., Ahmedabad	2017
44 M/s Dinesh Chandra R. Agrawal Infracon P.Ltd., Ahmedabad	2017
45 M/s Anand Agencies, Ahmedabad	2017
46 M/s Jay Pumps P.Ltd., Ahmedabad	2017

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47 M/s Vicor Stainless Pvt. Ltd., Ahmedabad 2017

CENTRAL BANK OF INDIA

1 M/s Acme Yarns Ltd., Gheekanta Road, Ahmedabad 2012
2 M/s Cluster Jewellers 2015

INDIAN OVERSEAS BANK

1 M/s Paradise Tradelink Pvt. Ltd., Ahmedabad 2014
2 M/s Shri Jagdamba Polymers Ltd., Ahmd. 2014
3 M/s Rainbow Papers Ltd., Ahmedabad 2015
4 M/s Elitecore Technologies P.Ltd., Ahmd. 2015
5 M/s Puneet Industries P.Ltd., Bhavnagar 2016
6 M/s Rainbow Papers Ltd., Ahmedabad 2016

ORIENTAL BANK OF COMMERCE

1 M/s Shashin Construction Co., Ahmedabad 2015
2 M/s Balaji Polycot Pvt. Ltd., Ahmedabad 2015
3 M/s Krishna Petrochemicals, Ahmedabad 2015
4 M/s Hiral Construction Co., Ahmedabad 2015

ALLAHABAD BANK

1 M/s Ramdev Cotton Ind., Gandhinagar 2015
2 M/s Yash Polyrub P.Ltd., Gandhinagar 2015

STATE BANK OF BIKANER & JAIPUR

1 M/s Arawali Engineers, Jodhpur 2017
2 M/s Arham Alloy, Jodhpur 2017
3 M/s Ramdev Stainless Strips P.Ltd., Jodhpur 2017
4 M/s Sun Art Exporters, Jodhpur 2017

SYNDICATE BANK

1 M/s Aatmajyot Chem Pvt. Ltd., Morvi 2018
2 M/s Woodman Veeners P. Ltd., Gandhinagar 2018
3 Dubond Products P.Ltd., Ahmedabad 2019

UCO BANK

M/s Supreme Logistics Solutions, Ahmedabad 2018

AXIS BANK

1. Energy Beverages Pvt. Ltd., Ahmedabad 2020
2. BJL Distributors, Bikaner 2020
3. Sahajanand Laser Technology Ltd. 2020
4. Shivam Additives Pvt. Ltd. 2020
5. Sarjan Construction Pvt. Ltd. 2020
6. Shree Kankeshwari Enterprise 2020
7. Hitech Investment Castings Ltd. 2020
8. Texspin Bearings Limited 2020
9. Elecon Engineering Co. Ltd. 2021

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INDIAN BANK

1. AETS India, Gandhinagar 2022

CREDIT AUDIT

DENA BANK

1. M/s Mark Alloys Pvt. Ltd. 2013
2. M/s Diamond Stone Industries 2013
3. M/s Madhav Ginning & Seed Processing 2013
4. M/s Costa International 2014
5. M/s Suraj Cropsciences Ltd. 2014
6. M/s Om Oil Industries 2015
7. M/s Shree Balaji Oil Industries 2015
8. M/s Drashtiben Drashtibhai Thakkar, Harij 2015
9. M/s Ravi Industries, Harij 2015
10. M/s Rameshwar Ginning Factory, Harij 2015
11. M/s Prakashmani Cotton Industries, Harij 2015
12. M/s Riddhi Siddhi Ginning, Harij 2015
13. M/s Shivam Ginning Factory, Harij 2015
14. M/s Shiv Shakti Cotex, Kadi 2015
15. M/s Shiv Cotex, Kadi 2015
16. M/s Mangalam Oil Industries, Kadi 2015
17. M/s Suraj Cropsciences Ltd., Ahmedabad 2017
18. M/s Motif Engineers P.Ltd., Himmatnagar 2018
19. M/s Matel Granite and Stones, Himmatnagar 2018

INDIAN OVERSEAS BANK

1. M/s Paramount Ltd., Baroda 2015
2. M/s Accord Ind. Ltd., Baroda 2015
3. M/s Navyug Alloys P.Ltd., Bhavnagar 2015
4. M/s Shruti Loha Udyog, Bhavnagar 2015
5. M/s Gujrat Imex Labs P.Ltd., Bhavnagar 2015
6. M/s Dimond Marine, Bhavnagar 2015
7. M/s Sharkar Cotex Ind., Palitana, Ahmd. 2015
8. M/s Momai Stone Crusher, Palitana, Ahmd. 2015

CENTRAL BANK OF INDIA

1. M/s Delight Metals Pvt. Ltd., Gandhinagar 2019
2. M/s Vahanvati Corporation, Gandhinagar 2019
3. M/s Charbhujja Arrochem P.Ltd., Gandhinagar 2019

LIMITED REVIEW AUDIT

DENA BANK

Vejalpur D2K Certification 2004 to 2006

CENTRAL BANK OF INDIA

Gandhinagar 2018, 2019

INFORMATION SYSTEM AUDIT

DENA BANK

Pansar (Ahmedabad) 2006
Prantij, Talod, Viramgam 2011

ORIENTAL BANK OF COMMERCE

B P BANG & CO.

CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166 (E) SECTOR-D, SHASTRI NAGAR, JODHPUR ☎ (O) 73-398-39111 (R) 2542667 (M) 94-140-32933

Barmer, Pratapgarh	2013
Phalodi, Pal Road Jodhpur, Tinwari, Basni	2017
IT, R&L, ADC & CRG Cluster, Jodhpur	2018
Basni, Jodhpur	2019
MSME Cluster, Jodhpur	2019

DENA GUJARAT GRAMIN BANK

Kada, Basana, Sundarpur, Bamnva, Santej, Mahudi, Rancharda, Khatraj, Mubarakpur, Kalol	2017
Idar, Khedbrahma, Vadali, Daramali, Mathasur, Kadoli	2018

MIGRATION AUDIT

<u>THE BANASKANTHA DISTRICT CO-OP. BANK LTD., PALANPUR</u> (INCLUDING _____ BRANCHES)	2017
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<u>THE MEHSANA DISTRICT CENTRAL CO-OP. BANK LTD., MEHSANA</u> (INCLUDING THIRTY THREE BRANCHES)	2017
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09. OTHER CORPORATION / GOVT. AUDITS.

<u>GOVERNMENT AUDIT</u>	<u>STATUTORY CENTRAL AUDIT</u>	
	<p><u>CORPORATION</u></p> <ol style="list-style-type: none"> 1. Gujarat Thakore & Koli Vikas Nigam Limited, Gandhinagar 2. Gujarat State Forest Development Corporation Limited, Gandhinagar 3. Gujarat Water Infrastructure Limited, Gandhinagar 4. Gujarat Small Industries Corporation Limited, Gandhinagar 5. Gujarat Informatics Ltd, Gandhinagar 6. GSPL India Transco Ltd., Gandhinagar 7. Gujarat Medical Service Corp. Ltd., Gandhinagar 8. Gujarat Rural Inds. Mktg. Corp. Ltd., Gandhinagar <p><u>INSURANCE DIVISIONAL OFFICE</u></p> <ol style="list-style-type: none"> 1. National Insurance Co. Ltd., Divisional Office-VI, Ahmedabad 2. United India Insurance Co. Ltd., Divisional Office-IV, Ahmedabad 	<p>2004 – 2005</p> <p>2004 – 2005 - 2006</p> <p>2005 – 2006 – 2007 – 2008</p> <p>2005 – 2006 – 2007-08</p> <p>2005 – 2006 – 2007-08</p> <p>2015, 2016, 2017, 2018</p> <p>2019, 2020, 2021</p> <p>2019, 2020, 2021</p> <p>2009, 2010, 2011, 2012</p> <p>2013, 2014, 2015, 2016</p>
<u>INTERNAL AUDIT</u>		
TELECOMMUNICATIONS	<u>BHARAT SANCHAR NIGAM LTD.</u> PGMTD, Ahmedabad & GMTD, Palanpur PGMTD, TED-I & TED-II, Ahmedabad GMTD, Bhavnagar	2012, 2013 & 2014 & 2015 2016

B P BANG & CO.

CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166 (E) SECTOR-D, SHASTRI NAGAR, JODHPUR ☎ (O) 73-398-39111 (R) 2542667 (M) 94-140-32933

DAIRY	<u>BANASKANTHA DISTRICT CO.-OP. MILK PRODUCERS' UNION LTD.</u> Faridabad Plant Sub Contracting Plants and Chilling Centres in NCR, Rajasthan, UP and Uttarakhand Faridabad Plant Meerut Dhanaura & Amroha Chilling Centre and Modinagar, Goga & Roorkee Packing Station <u>CENTRAL WAREHOUSING CORP.</u> CFS Mundra, Ahmedabad	2017, 2018, 2019 2017 to 2019 2020 2018
OTHER ASSIGNMENTS	Audit of Various Types of Companies, Firms, Institutions, Trusts etc.	

We confirm that the above particulars are true and correct and no material information has been withheld.

FOR B P BANG & CO.
CHARTERED ACCOUNTANTS


(ANURAG BANG)
PARTNER

PLACE : JODHPUR
DATED : 01.04.2022