



NPR Finance Limited

3rd August, 2022

To

The Department of Corporate Services
The Bombay Stock Exchange Limited
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400 001,
Maharashtra, India
BSE Scrip Code: 530127

Sir,

Sub.: Outcome of Board Meeting held on 03.08.2022.

This is to inform that, the Board of Directors of the Company at its Meeting held on Wednesday, the 3rd day of August, 2022, at Todi Mansion, 9th Floor, 1, Lu Shun Sarani, Kolkata 700 073 at 5.00 p.m., has inter-alia, considered, noted and approved the following:

1. Unaudited Financial Results together with Segment-wise Revenue Results and Capital Employed for the quarter ended on 30th June, 2022, on the basis of the Limited Review Report conducted by the Statutory Auditor of the Company.

In terms of Regulation 33 of the Listing Regulations, the Statement of Summarised Unaudited Financial Results alongwith Segment-wise Revenue Results and Capital Employed and the Limited Review Report for the quarter ended on 30th June, 2022, are enclosed herewith.

2. The 33rd Annual General Meeting (AGM) of the Company will be held on Thursday, the 15th day of September, 2022, at 11.30 a.m. through Video Conference (VC) / Other Audio Visual Means ("OAVM").
3. The Register of Members and Share Transfer Books of the Company in respect of Equity Shares shall remain closed from the 9th September, 2022 to 15th September, 2022 (both days inclusive), for the purpose of the 33rd Annual General Meeting (AGM).
4. The voting rights of the shareholders shall be in proportion to their shares of the paid up equity share capital of the Company as on the cut-off date of 8th September, 2022.
5. Based on the recommendation of the Audit Committee and subject to the approval of the shareholders at the ensuing AGM, the Board of Directors has approved the re-appointment of M/s Deoki Bijay & Co. (Firm Registration No. 313105E), Chartered Accountants (of HMP House, Suite No. 607, 6th Floor, 4, Fairlie Place, Kolkata 700001 - as the Statutory Auditor of the Company for a second term of five consecutive years with effect from the conclusion of the ensuing 33rd AGM.

Requisite Disclosure in terms of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing

REGISTERED OFFICE :
TODI MANSION, 9TH FLOOR, 1, LU SHUN SARANI, KOLKATA - 700 073
PHONE : +91 33 2237-7201/7202, FAX : +91 33 2237-6111
E-mail : npr1@nprfinance.com, Website : www.nprfinance.com
CIN - L65921WB1989PLC047091





NPR Finance Limited

Regulations”), readwith Para A of Part A of Schedule III of the Listing Regulations is as under:

Sl. No.	Particulars	Change in Auditor
1.	Reason for change viz. appointment, resignation, removal, death or otherwise.	Re-appointment of Deoki Bijay & Co. (Firm Registration No. 313105E) as the Statutory Auditor of the Company.
2.	Date of appointment/cessation (as applicable) & term of appointment	Re-appointment for a term of five consecutive years with effect from the conclusion of the ensuing 33 rd Annual General Meeting scheduled to be held on 15 th September, 2022. Further, the conditions as mentioned in para 6A and 6B of SEBI Circular CIR/CFD/CMD1/114/2019, dated 18 th October, 2019, shall continue to form part of the terms of re-appointment of the Statutory Auditor.
3.	Brief profile (in case of appointment);	As enclosed.
4.	Disclosure of relationships between directors (in case of appointment of a director).	Not applicable

The Meeting commenced at 5.00 p.m. and concluded at 6.45 p.m.

For NPR Finance Ltd.

Ritika Varma
Company Secretary
Membership No. F10291
Encl. as above

REGISTERED OFFICE :

TODI MANSION, 9TH FLOOR, 1, LU SHUN SARANI, KOLKATA - 700 073

PHONE : +91 33 2237-7201/7202, FAX : +91 33 2237-6111

E-mail : npr1@nprfinance.com, Website : www.nprfinance.com

CIN - L65921WB1989PLC047091



DEOKI BIJAY & CO.
Chartered Accountants

HMP House, Room No. 607, 6th Floor,
4, Fairlie Place, Kolkata - 700 001
033 4005 2013 / 16
+91 98302 73819
info.kolkata@dbcca.co.in
www.dbcca.co.in

Limited Review Report on unaudited standalone financial results of NPR Finance Ltd for the quarter ended 30th June, 2022, pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors
NPR Finance Limited

We have reviewed the accompanying statement of unaudited financial results of NPR Finance Limited ("the Company") for the quarter ended 30th June, 2022 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 ("the Regulation") as amended.

This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, 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 specified under Section 133 of the Companies Act, 2013 as amended 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 ("the Regulation") as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DEOKI BIJAY & CO.
Chartered Accountants
FRN No. 313105R

(CA. D.N. AGRAWAL)
Partner
Memb. No 051157

Place: Kolkata
Date: 3rd day of August, 2022

UDIN-22051157A0EMZZ4727



NPR Finance Limited

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2022

₹ in lakhs

Sl. No.	PARTICULARS	Quarter ended			Year Ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited	Unaudited	Audited
	1	2	3	4	
	Revenue from operations				
(i)	Interest Income	111.34	147.27	83.11	442.66
(ii)	Fee & Commission Income	1.97	2.71	0.09	4.80
(iii)	Sales : Shares & Securities	106.36	140.00	75.44	235.46
(iv)	Others				
	Income from Wind Power	30.33	12.40	23.41	79.60
(I)	Total Revenue from Operations	250.20	302.38	182.05	762.52
(II)	Other Income	-	-	-	-
(III)	Total Income (I+II)	250.20	302.38	182.05	762.52
	Expenses				
(i)	Finance Cost	1.12	4.35	4.52	13.57
(ii)	Fee & Commission Expense	16.09	9.40	14.11	42.18
(iii)	Impairment on Financial Instrument	-	-	1.52	-
(iv)	Purchases of Stock -in-Trade	80.11	130.00	-	220.00
(v)	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	24.81	10.00	74.28	14.43
(vi)	Employee Benefit Expense	52.79	60.73	50.06	222.66
(vii)	Depreciation & amortisation	18.85	21.13	21.00	84.77
(viii)	Other Expenses	74.81	(21.17)	32.20	144.10
(IV)	Total Expenses	270.58	214.44	197.69	741.71
(V)	Profit/(Loss) before Exceptional items & Tax (III-IV)	(20.38)	87.94	(15.64)	20.81
(VI)	Exceptional Items	-	-	-	-
(VII)	Profit/(Loss) before Tax (V-VI)	(20.38)	87.94	(15.64)	20.81
	Tax Expense				
	Current Tax	1.00	3.24	-	3.24
	Earlier Year Tax Adjustments	-	29.94	-	29.94
	MAT Credit Entitlements	-	(2.95)	-	(2.95)
	Deferred Tax	1.47	26.22	3.60	(4.19)
(VIII)	Total Tax Expense	2.47	56.45	3.60	26.04
(IX)	Profit after Tax (VII-VIII)	(22.85)	31.49	(19.24)	(5.23)
(X)	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss Remeasurement of the defined benefits plan	-	2.82	-	2.82
	(ii) Equity Investments through other Comprehensive Income	-	(39.54)	-	(39.54)
	(iii) Income Tax relating to items that will not be reclassified to profit or loss subtotal (A)	-	7.49	-	7.49
	B (i) Items that will be reclassified to profit or loss	-	(29.23)	-	(29.23)
	(ii) Income Tax relating to items that will not be reclassified to profit or loss subtotal (B)	-	-	-	-
	Total Other Comprehensive income	-	(29.23)	-	(29.23)
(XI)	Profit/(Loss) for the period (IX - X)	(22.85)	2.26	(19.24)	(34.46)
(XII)	Paid up Equity Share Capital (Face Value Rs. 10/- each)	598.96	598.96	598.96	598.96
(XIII)	Reserve excluding Revaluation Reserves	4,733.62	4,756.38	4,771.60	4,756.38
(XIV)	Earnings per share (EPS) (Not Annualized) (in ₹)				
	a) Basic and Diluted EPS (before Exceptional items)				
	- Basic	(0.38)	0.53	(0.32)	(0.09)
	- Diluted	(0.38)	0.53	(0.32)	(0.09)
	b) Basic and Diluted EPS (after Exceptional items)				
	- Basic	(0.38)	0.53	(0.32)	(0.09)
	- Diluted	(0.38)	0.53	(0.32)	(0.09)

REGISTERED OFFICE :

TODI MANSION, 9TH FLOOR, 1, LU SHUN SARANI, KOLKATA - 700 073

PHONE : +91 33 2237-7201/7202, FAX : +91 33 2237-6111

E-mail : npr1@nprfinance.com, Website : www.nprfinance.com

CIN - L65921WB1989PLC047091





NPR Finance Limited

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 3rd August, 2022.
- 2 The Company has followed Prudential norms of Reserve Bank of India applicable to Non systematically important Non Deposit Taking NBFCs for asset Classification & provisioning norms as on 30th June 2022.
- 3 The figures for the quarter ended 31st March, 2022 are the balancing figures between audited figures in respect of the year ended March 31, 2022 and the unaudited figures of nine months ended 31st December, 2021.
- 4 These financial results has been prepared in accordance with the recognition and measurement principles laid down in IND AS prescribed under section 133 of the Companies Act, 2013 read with the relevant Rules issued thereunder and other recognised accounting principles generally accepted in India and in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended.
- 5 The Financial results for the quarter ended 30th June, 2022 have been subjected to "Limited Review" by the Statutory Auditors of the Company.
- 6 Company has surrendered its Full Fledged Money Changing license & accordingly RBI has cancelled the registration effective from 13th day of December, 2021.
- 7 Figures for the previous quarters have been regrouped/rearranged/reclassified, wherever necessary to confirm to current period classification.

Date: 3/8/2022
Place: Kolkata



By Order of the Board
For NPR Finance Ltd.

Sarika Mehra
Sarika Mehra
Whole Time Director
DIN-06935192

REGISTERED OFFICE :
TODI MANSION, 9TH FLOOR, 1, LU SHUN SARANI, KOLKATA - 700 073
PHONE : +91 33 2237-7201/7202, FAX : +91 33 2237-6111
E-mail : npr1@nprfinance.com, Website : www.nprfinance.com
CIN - L65921WB1989PLC047091



NPR Finance Limited

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2022

₹ In lakhs

PARTICULARS	Quarter ended			Year
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	Unaudited	Audited	Unaudited	Audited
	2	3	4	5
1 Segment Revenue				
a Financing Activities	219.87	289.98	158.64	682.92
b Money Changing	-	-	-	-
c Power Generation	30.33	12.40	23.41	79.60
d Real Estate	-	-	-	-
Total	250.20	302.38	182.05	762.52
Less: Inter Segment revenue	-	-	-	-
Net sales/Income from operation	250.20	302.38	182.05	762.52
2 Segment Results (Profit)/(+)/Loss(-) before tax and interest and exceptional items from each segment				
a Financing Activities	(16.93)	105.74	(4.19)	40.86
b Money Changing	-	(0.03)	(0.02)	(0.13)
c Power Generation	3.51	(15.81)	(5.70)	(5.48)
d Real Estate	-	-	-	-
Total	(13.42)	89.90	(9.91)	35.25
a Exceptional items	-	-	-	-
b Contingent Provision Against Standard Assets	-	-	-	-
c Other unallocable expenditure net off Unallocable Income	6.96	1.96	5.73	14.44
Total Profit before tax	(20.38)	87.94	(15.64)	20.81
3 Segment Assets				
a Financing Activities	4,927.84	5,018.70	5,054.99	5,018.70
b Money Changing	-	-	0.37	-
c Power Generation	365.39	356.90	416.86	356.90
d Real Estate	417.06	417.06	417.06	417.06
e Unallocated	50.90	54.38	66.56	54.38
Total	5,761.19	5,847.04	5,955.84	5,847.04
4 Segment Liabilities				
a Financing Activities	325.25	385.77	463.29	385.77
b Money Changing	-	-	0.30	-
c Power Generation	89.36	91.83	107.59	91.83
d Real Estate	-	-	-	-
e Unallocated	13.40	13.40	13.40	13.40
Total	428.01	491.00	584.58	491.00

- Notes: 1 Figures for the previous period/year are reclassified/re-grouped/re-arranged, wherever necessary to confirm to current periods' presentation.
- 2 Company has surrendered its Full Fledged Money Changing license & and accordingly REI has cancelled the registration effective from 13th day of December, 2021.

Date: 3/8/2022
Place: Kolkata



By Order of the Board
For NPR Finance Ltd.
Sarika Mehra
Sarika Mehra
Whole time Director
DIN-06935192

REGISTERED OFFICE :
TODI MANSION, 9TH FLOOR, 1, LU SHUN SARANI, KOLKATA - 700 073
PHONE : +91 33 2237-7201/7202, FAX : +91 33 2237-6111
E-mail : npr1@nprfinance.com, Website : www.nprfinance.com
CIN - L65921WB1989PLC047091

Firm Profile



DEOKI BIJAY & CO.
Chartered Accountants

About Us

Deoki Bijay & Co. (DBC), Chartered Accountants, established in the year 1984 has been rendering professional services to organizations across various industries. The firm has offices located at Kolkata, Ranchi and Mumbai. It has a network of specialists and highly qualified personnel in diverse fields and offers comprehensive services relating to assurance, advisory and taxation.

The firm has been rendering services for about 4 decades in the diversified fields of Audit, Taxation, Corporate Advisory, Valuations, Mergers & Acquisitions and Risk management.

The firm is serving a wide spectrum of clients covering many sectors including Oil, Coal, Manufacturing, Engineering, Construction, Education, Healthcare, FMCG, Paints, Tourism, Textile, Telecom etc.

Continuing education for Professional excellence is a policy adopted by the firm. Its Partners have undertaken post qualification courses like DISA, Forensic Accounting & Fraud Detection, Concurrent Audit of Bank, Ind AS, Insolvency Professional, Valuation & others.

The firm has a team of experienced and enthusiastic professionals who are equipped with exposure and work experience. The firm has an imaginative, innovative, rigorous and collaborative approach to the audit that recognizes the special issues facing the industry.

Our Values

Our philosophy, principles and values are so strongly weaved in our culture fabric that our beliefs are shared amongst all which helps us earn our client's trust and respect. Our people are determined to do their best consistently and our structures, procedures and style have been formed to support them in their endeavour.

Our Clients are always confident that DBC is committed to helping them achieve their objectives. To this end, we utilize our tools, knowledge, experience and vast resources of our firm. We are flexible in our approach, addressing any issues as they arise, maintaining ongoing communication with the client with emphasis on quality.

Our statement of strategic goal creates a consistent internal perspective what we stand for and provides the basis for the image we project externally to the market. Our leadership arises from our dedication to continuous improvement for client satisfaction through integrated value-added services.

Our core values represent a fundamental attitude of mind that runs through everything we do to achieve our strategic goals. They define the character of our people and the firm, through:

- Leadership
- Integrity
- Teamwork
- Responsiveness
- Continuous Improvement

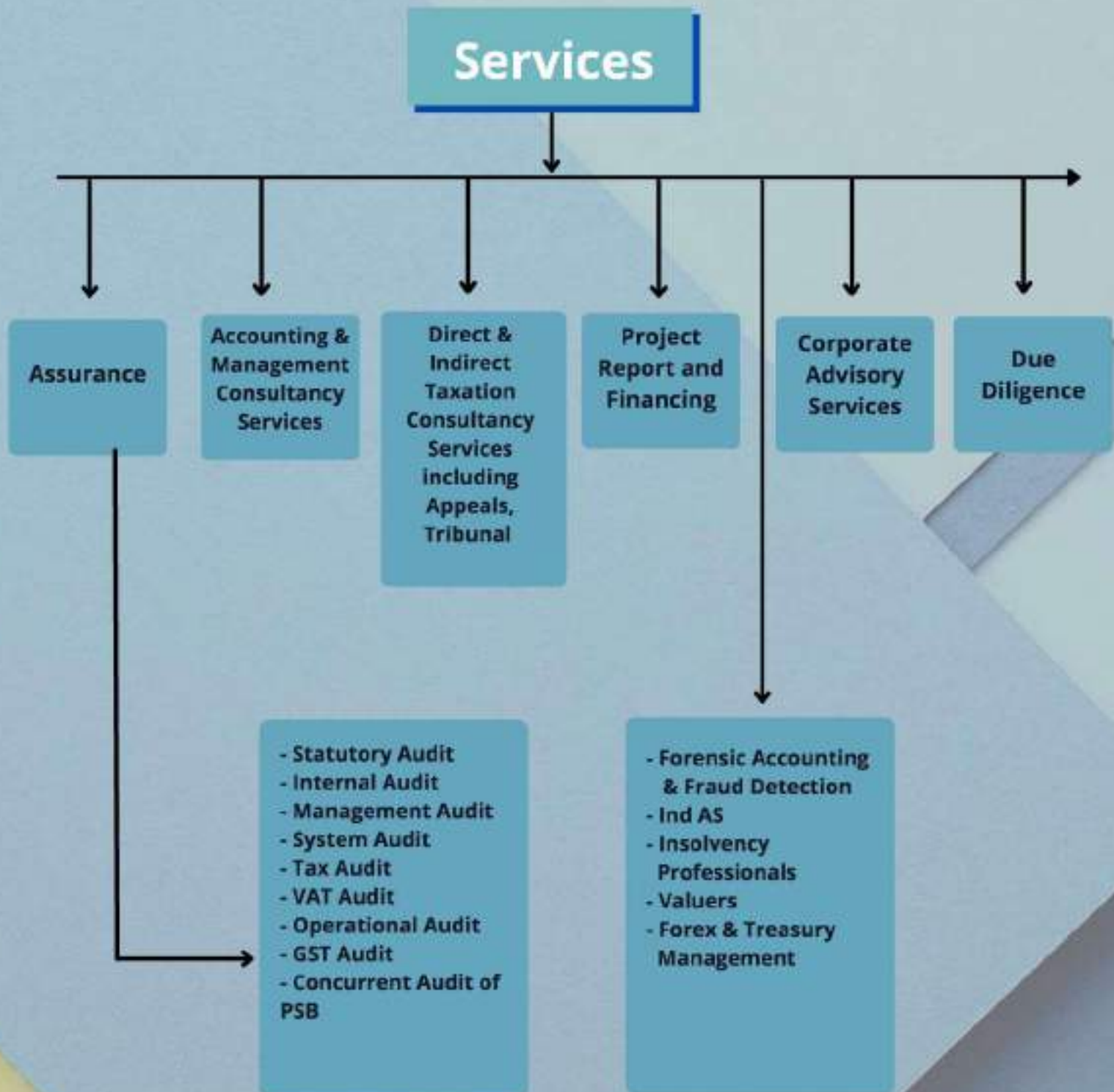
Quality Control

The firm undergoes a regular quality control review of its operations. This review that is undertaken once in three years critically assesses the firm's administrative and professional procedures and techniques. DBC has undergone four Peer Reviews, for a total twelve year period, by The Institute of Chartered Accountants of India (ICAI). It suggests improvement therein and ensures that the firm maintains the highest standard of professional performance in accordance with generally accepted standards prevalent within the country. These are ongoing quality control procedures to ensure adherence to the high Professional Standards set by the firm.

SECOND PARTNER REVIEW - Deoki Bijay & Co. has an internal policy of carrying out a Second Partner Review before issuance of any statutory assurance report.

As part of its mission, DBC considers auditing quality as its highest priority. The firm and all of its partners and employees recognise that the honesty and sense of responsibility employed by the on-site auditing team forms the foundation of its quality control efforts.

Services



Our Team

Partners :

Sl. No.	Name	Age	FCA / ACA	Year/ ICAI Membership No.	DISA / Others
1	CA. D.N. Agrawal	67	FCA	1980/ 051157	DISA, Certificate course on concurrent audit of bank
2	CA. Rohit Jain	43	FCA	2002/ 401066	DISA
3	CA. Ramesh Kr. Chokhani	47	FCA	2003/ 062081	-
4	CA. Niraj Poddar	42	FCA	2002/ 401067	DISA
5	CA. Deepak Kumar Agarwal	42	FCA	2002/ 401163	DISA
6	CA. Abhishek Kedia	43	FCA	2003/ 401607	DISA, Certificate course on Forensic Accounting
7	CA. Sumit Meharla	37	FCA	2007/ 068735	Certificate course on Ind AS
8	CA. Rakesh Kumar Kedia	47	FCA	2006/ 065329	Diploma in Export Management
9	CA. Sushil Kumar Agrawal	50	FCA	2004/ 059051	FCS, PGDBM, Insolvency Professional, Regd. Valuer - SFA, FAFD(ICAI), FXTM (ICAI)

Our Partners

CA. D.N. AGRAWAL (B.S.C. , FCA , DISA)

CA. D. N. AGRAWAL - a Science Graduate, qualified as CA in 1980 is a founder and Senior Partner and a Fellow Member of the Institute of Chartered Accountants of India and the Institute of Chartered Accountants of Nepal. He is also qualified as Information System Auditor (DISA) from ICAI. He also completed certificate course on concurrent audit of banks by ICAI. CA. Agrawal has over 4 decades of experience in the areas of Financial Management & Accounts, Management & Operational Audit, Statutory & Tax Audit, Statutory Central auditor of PSB, Branch audit of banks, Audit of PSUs', Corporate Law Matters etc. He has also conducted audits of PSUs namely Indian Oil Corporation, Coal India Limited (IPO YEAR), MSTC Ltd, National Textile Corporation Limited, ITDC and Bridge and Roof Co. (India) Ltd. He is former President of Direct Taxes Professionals Association and is Chairman of Corporate Laws Committee of Bharat Chamber of Commerce. He is Empanelled as Peer Reviewer by the Peer Review Board of ICAI and also Empanelled with PNB as Due Diligence Professional.

CA. RAMESH KUMAR CHOKHANI (B.Com(H) , FCA)

CA. Ramesh Kumar Chokhani is a Managing Partner in the firm and Fellow Member of the Institute of Chartered Accountants of India. He has nearly 20 years' experience in Diverse Fields in Internal Audit, Statutory Audit, Bank Audit, PSU Audit, Tax Audit, Mergers & Acquisitions, Liquidation, etc. He is former President of Direct Taxes Professionals Association. He is Co-Chairman, Council of Direct Taxes of Merchants' Chamber of Commerce & Industry. He is also Vice President of B.B.D.BAG Professional Study Circle Association and Lions Club of Calcutta (Host). He has also been Secretary of EICASA (Eastern India Chartered Accountant Student Association) in the year 1998-99.

CA. SUMIT KR. MEHARIA (B. Com , FCA , CS)

CA. SUMIT KR. MEHARIA is a Partner in the firm and Fellow Member of the Institute of Chartered Accountants of India. He has nearly 10 years' experience in diverse fields in Internal Audit, Statutory Audit, Bank Audit, Tax Audit, Ind AS conversion, Taxation, GST etc. He has passed certificate course in Ind AS Knowledge Tool offered by ICAI.

CA. ROHIT JAIN (B.COM , FCA , DISA)

CA. ROHIT JAIN is a Partner in the firm and Fellow Member of the Institute of Chartered Accountants of India. He has also qualified as Information System Auditor (DISA) from the Institute of Chartered Accountants of India. He has nearly 20 years' experience in Profession in Diverse Fields in Internal Audit, Statutory Audit, Bank Audit, Tax Audit, Project Reports and Project Financing etc. He has actively conducted the Central Audit of INDIAN BANK.

CA. NIRAJ PODDAR (B.COM , FCA , DISA)

CA. NIRAJ PODDAR is a Partner in the firm and Fellow Member of the Institute of Chartered Accountants of India. He has also qualified as Information System Auditor (DISA) from the Institute of Chartered Accountants of India. He has about 20 years' experience in diverse fields in Internal Audit, Statutory Audit, Bank Audit, Tax Audit, Indirect Taxes etc. He has actively conducted the Central Audit of INDIAN BANK.

CA. DEEPAK KR. AGARWAL (B.Com , FCA , DISA)

CA. DEEPAK KR. AGARWAL is a Partner in the firm and Fellow Member of the Institute of Chartered Accountants of India. He has also qualified as Information System Auditor (DISA) from The Institute of Chartered Accountants of India. He has about 20 years' experience in divers fields in Bank Audit, Internal Audit, Statutory Audit, Tax Audit, Project Reports, Project Financing, Bank Audit, Corporate Law Matters etc. He has actively conducted the Central Audit of INDIAN BANK.

CA. ABHISHEK KEDIA (B. Com , FCA , DISA)

CA. ABHISHEK KEDIA is a Partner in the firm and Fellow Member of the Institute of Chartered Accountants of India. He has also qualified as Information System Auditor (DISA) and Forensic Accounting & Fraud Detection (FAFD) from The Institute of Chartered Accountants of India. He has about 20 years' experience in diverse fields in Internal Audit, Statutory Audit, Tax Audit, Bank Audit, Corporate Law Matters etc. He has actively conducted the Central Audit of INDIAN BANK.

CA. RAKESH KUMAR KEDIA (B. Com(H), FCA)

CA. RAKESH KUMAR KEDIA is a Partner in the firm and Fellow Member of the Institute of Chartered Accountants of India. He is Bachelor in Commerce from Banaras Hindu University and also having Diploma in Export Management. He has over 15 years' experience in diverse fields Internal Audit, Statutory Audit, Bank Audit, Direct, Indirect Taxes, Company Laws, Labour Laws and Management Consultancy, GST etc. He has conducted Revenue and Stock Audit of Bank branches of PSBs. Also serving in the field of labour laws, PF & ESI.

CA. SUSHIL KUMAR AGRAWAL (B.Com, FCA, FCS, PGDBM)

CA. SUSHIL KUMAR AGRAWAL is a Partner in the firm and Fellow Member of the Institute of Chartered Accountants of India and the Institute of Company Secretaries of India. He has also done certification course on Forensic Accounting & Fraud Detection(FAFD), Valuation, Forex and Risk Management from the Institute of Chartered Accountants of India. Mr. Agrawal is also Registered valuer - Securities and Financial Assets (IBBI) and an Insolvency Professional (IP). He has also done PGDBM from ICAI, Hyderabad. He has about 25 years' experience in diverse fields in Direct, Indirect Taxes, Company Laws, Corporate Finance, Business Advisory, etc. He also has about 10 years' of experience as CFO/Financial Controller of a large group of Kolkata having exposures in Steel, Hotel, Education, Shipping and Real Estates.

Credentials

The Firm has been in operation since more than 35 years in the diversified fields of Audit, Taxation, Corporate Advisory, Valuations, Mergers & Acquisitions and Risk Management.

PAN : AABFD6462C

GSTIN : 19AABFD6462C1ZN

CAG Empanelment No. : CA-0473

RBI Empanelment U C No. : 071710 (Category-I)

Peer Review Certificate No. : 013805 Dt. 24.11.2021

MSME Registration No. : WB-10-0040001

Empanelled with Indian Banks' Association as Agency for Specialised Monitoring (ASM)

Sectors we serve

Some of the sectors in which our firm is rendering services include:

- **Automobile**
- **Banking**
- **Business Exhibition**
- **Coal**
- **Cement**
- **Chemical**
- **Construction**
- **Education (Engineering College, Medical College)**
- **Ecommerce**
- **E-Tendering**
- **Finance**
- **Food & Oil**
- **Hospital / Nursing home**
- **Hospitality**
- **Hosiery**
- **Insurance**
- **Information Technology**
- **Interior/Exterior Designing Consultation**
- **Lubricant**
- **Medical Research**
- **Mining**
- **Manufacturing**
- **Management Institute**
- **NGO**
- **Non Banking Finance Companies**
- **Oil**
- **Plantation**
- **Paint**
- **Paper**
- **Railway Wagon**
- **Real Estate**
- **Software**
- **Iron & Steel**
- **Steel Wire Rope**
- **Ship and Air Cargo Handling**
- **Trade Association**
- **Tour & Travel**

Clients and Assignments

Major clients that we have served in the Banking / Government / Semi Government sector :

Name	Nature of Engagement	Year
Indian Bank	Statutory Central Audit	2012-13 to 2014-15
Bridge and Roof Co. (India) Limited	Statutory Audit	2019-20 , 2020-21 and continuing
Bharat Sanchar Nigam Ltd CN East	Statutory Branch Audit	2020-21 and continuing
India Tourism Development Corporation Ltd (ER branches)	Statutory Audit	2015-16 to 2018-19
Indian Institute of Management, Calcutta	Consultancy	2020-21
Sikkim Manipal University, Sikkim	Statutory Audit	1996-97 to 2020-21
National Textiles Corporation Limited (KOLSO)	Statutory Audit	2011-12 to 2015-16
Coal India Limited (Including IPO)	Statutory Audit	2008-09 to 2010-11
MSTC Limited	Statutory Audit	2006-07 to 2009-10
Indian Oil Corporation Limited (Barauni Refinery)	Statutory Audit	2004-05 to 2006-07
Manipur Rural Bank	Statutory Central Audit	2021-22

Statutory Bank Branch Audit

Sl. No.	Name of the Banks whose branches were audited	Period
1.	Indian Bank	2021-22
2.	Paschim Benga Gramin Bank	2020-21
3.	United Bank of India	2018-19 , 2017-18 , 2016-17 , 2010-11 , 2002
4.	Bank of Baroda	2017-18 , 2016-17 , 2015-16 , 2014-15 , 2011-12
5.	State Bank of India	2011-12 , 2010-11
6.	Punjab National Bank	2007-08
7.	Allahabad Bank	2005-06 , 2003
8.	Syndicate Bank	2007-08 , 2006-07 , 2005-06 , 2004-05 , 2003-04
9.	Bank of India	1999 , 1997 , 1996
10.	Karnataka Bank Limited	1997
11.	UTI Bank Limited (Now Axis Bank)	1994 , 1995
12.	Central Bank of India	2011-2014

Bank Branch Information System Audit

Sl. No.	Name of Bank whose branches were audited	Period
1.	Punjab National Bank	2008
2.	United Bank of India	2015 , 2009 , 2007 , 2006

Bank Branch Concurrent Audit

Sl. No.	Name of Bank whose branches were audited	Period
1.	Syndicate Bank	2013
2.	United Bank of India	2010-11 , 2009-10 , 2005-06 , 2004-05
3.	Allahabad Bank	2007-08 , 2006-07 , 2005-06
4.	Central Bank of India	2015 , 2004-05 , 2003- 04
5.	SBI Malda 2 RACC	Since March 2022- Continuing

Bank Branch Revenue Audit

Sl. No.	Name of Bank whose branches were audited	Period
1.	Union Bank of India	2008 , 2006 , 2002
2.	Indian Overseas Bank	2010

Stock Audit of Large Borrowers / Corporates

Sl. No.	Name of Bank whose branches were audited	Period
1.	Bank of India	2016-17 , 2015-16 , 2003-04
2.	Indian Overseas Bank	2011
3.	Union Bank of India	2008-09 , 2006-07

Bank Branch Post Migration Audit

Sl. No.	Name of Bank whose branches were audited	Period
1.	United Bank of India	2008

Note : The details given in the Profile are absolutely for personal use of the receiver and has been sent to him on request. This does not and will never be tantamount to solicitation of work.

Contact Details

Head Office:

HMP HOUSE
Suite No. 607, 6th Floor
4, Fairlie Place
Kolkata – 700 001
Phone : (033) 4005-2013 / 2016 , 2231-1110
Mobile : 98302 73819
E-mail : info.kolkata@dbcca.co.in
Website : www.dbcca.co.in

Contact:

CA. D.N. Agrawal (79800 18748, 94330 39556)
CA. Ramesh Kumar Chokhani (97487 47044)

Branches:

Ranchi:

406, Trade Centre
Mackey Road, Mahavir Chowk
Ranchi - 834 001 (Jharkhand)
E-mail : dbc_mc@yahoo.com

Contact:

CA. Rohit Jain (98351 43300)
CA. Niraj Poddar (98355 76430)

Mumbai:

Flat No. 803, B Wing
10, Laxmi Enclave
Shahje Raje Marg,
Koldongri Vile Parle (East)
Mumbai - 400057
E- mail : sushil.agrawal@dbcca.co.in

Contact:

CA. Sushil Kumar Agrawal (97480 55206)

Kolkata:

P 244, Block 'A'
2nd Floor, Laketown,
Kolkata - 700089
Phone: (033) 3550-9571
E- mail : rakesh.kedia@dbcca.co.in

Contact:

CA. Rakesh Kumar Kedia (98306 26136)